

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: April 27, 2020

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. **Title:** ChargePoint Charging Stations for Electrical Vehicles, 16009L

3. **Requesting Agency:** General Services Purchasing Division on behalf of Office of Climate Action, Sustainability, Resiliency

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Elizabeth Hewes	Name: Elizabeth Hewes
Email: elizabeth.hewes@denvergov.org	Email: elizabeth.hewes@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Provide charging stations for the City's electrical vehicles.

Details on the purchase order:

- Current needs are to power the 200 electric vehicles (EV) to meet the Mayor's 2020 goal, which should all be purchased by the end of the year. Future needs are based on the Office of Climate Action, Sustainability, Resiliency (CASR) predictions for the EV fleet growth and performance of existing chargers.
- CASR estimates about 190 fleet charging stations will be needed. The locations are to be determined because it depends on where the EVs go, but CASR is looking towards the Central Platte Campus next, and the fire and police district sites that CASR is already working with.
- The immediate purchase is for City fleet use only.
- This is for the stations only. The City has separate electrical on-call contracts in place for installation of the stations.

6. City Attorney assigned to this request (if applicable):

N/A

7. City Council District:

Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0408

Date Entered: _____

Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Master Purchase Order

Vendor/Contractor Name: National Car Charging, LLC

Contract control number: SC-00004695

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): initial expiration date 1/31/2021, 4 yearly renewals not to surpass 1.31.2025

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
	\$1,500,000.00	\$1,500,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/31/2025		1/31/2025

Scope of work: Provide charging stations for the City’s electrical vehicles.

Was this contractor selected by competitive process? The competitive process was done by the State of Colorado. The City is piggybacking off the State’s award to receive the best pricing possible. State Agreement #142318,
https://www.bidscolorado.com/co/portal.nsf/xpPriceAgreementRead.xsp?databaseName=CN=GSSBIDS3/O=C O_STATE!!co%5CPriceAwd.nsf&documentId=2431D112497A6908872584F2007BFCA8&action=openDocument

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: General Fund and Federal Fund

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

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Resolution/Bill Number: RR20 0408

Date Entered: _____

Who are the subcontractors to this contract? This agreement is for the equipment and associated components only. Installation will be solicited separately.

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