

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: **06/07/2024** _____

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: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves an amendment to a contract with Westover Corporation dba Albireo Energy to increase the term through December 31, 2029 and increase the NTE to \$2,683.078 to cover additional upgrades at the Ford-Warren Branch Library.

3. Requesting Agency:

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Melissa Bordwine	Name: Melissa Bordwine
Email: mbordwine@denverlibrary.org	Email: mbordwine@denverlibrary.org

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

Westover Corporation provides support, software updates, and equipment maintenance for the building automation systems, card access control systems and CCTV equipment at various DPL locations throughout the City. This 5 year contract also includes several upgrades to our existing systems including BAS temperature controllers and Building Advisor analytics software. Westover Corporation is the only licensed representative in the State of Colorado authorized to provide service for Schneider Electrical equipment.

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

7. City Council District: City-wide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): Westover Corporation dba Albireo Energy

Contract control number (legacy and new): BOOKS-201845898, BOOKS-202369792-00, BOOKS-202473877-01

Location: City wide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 01

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

January 1, 2024 through December 31, 2029

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)
2,600,000.00	83,078.00	2,683,078.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2024 – 12/31/2028	1 year	12/31/2029

Scope of work:

To provide monthly maintenance and upgrades to building automation systems, card access systems and CCTV.

Was this contractor selected by competitive process? **NO** If not, why not? **Westover Corp is the only licensed authorized representative in the State of Colorado for Schneider Electric equipment. No other vendor in CO is authorized to work on this equipment at this time.**

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

Source of funds: **General Funds and DPL Funds**

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

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

Who are the subcontractors to this contract? **There are no subcontractors on this contract.**

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