ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within 5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE) Yes No 1. Type of Request: Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment Dedication/Vacation Appropriation/Supplemental DRMC Change Other: Purchase Order 2. Title: Approves a one-time purchase order with Public Service Company of Colorado, a Colorado corporation, d/b/a Xeel Energy for \$1,027,503.15 to provide construction of Electric Distribution Line Extension to serve the South Worldport Lot project at Denver International Airport, in Council District 11 (PO-00170836). 3. Requesting Agency: Department of Aviation 4. Contact person: Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert) Name: Mark Rugel. SVP Parking and Commercial Transportation Email: Mark nagel@flydenver.com Seneral description or background of proposed request. Attach executive summary: This purchase order is to provide Construction of the Electric Distribution Line Extension to serve the South Worldport Lot (Longs Peak Shuttle Lot Relocation) project at Denver International Airport (DEN) in Council District II (PO-00170836). This Master Purchase Order supports the Growing Our Infrastructure and Maintaining What We Have pillars of DEN's Vision 100 by providing electrical service lines in direct support of the construction of the South Worldport Lot (Longs Peak Shuttle Lot Relocation) project. The South Worldport Lot to project serves to enable the fruiture construction of the ConRAC facility at DEN. 6. City Attorney assigned to this request (if applicable): Deb Overn 7. City Council District: District II 8. **For all contracts, fill out and submit accompanying Key Contract Terms workshee	Please mark one: $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$	Date of Request: August 28, 2025 Resolution Request
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8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**	7. City Council District: District 11	
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To be completed by Mayor's Legislative Team:	To he completed by M.	gvor's Legislative Team:
Resolution/Bill Number: Date Entered:		

Key Contract Terms

Type of Cont	ract: Contract for Goods and S	Services over \$500K	
Vendor/Cont	ractor Name (including any o	lba's): Public Service Company of Colora	ado, a Colorado corporation, d/b/a Xcel Energy
Contract con	trol number (legacy and new): PO-00170836	
Location: Den	nver International Airport		
Is this a new	contract? Yes No	Is this an Amendment? Yes Yes	No If yes, how many?
	m/Duration (for amended cone amount of for \$1,027,503.15		<u>amended</u> dates): This is a one-time purchase
Contract Am	ount (indicate existing amou	nt, amended amount and new contract t	rotal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,027,503.15	N/A	\$1,027,503.15
	Current Contract Term	Added Time	New Ending Date
	Project start date 9/2/2025	N/A	Project expected completion by 12/31/2026
Energy fo Council E Was this cont Revised Muni- alternative sou	or \$1,027,503.15 to provide Co District 11 (PO-00170836). cractor selected by competitive cipal Code (DRMC) Section 20 circe. XCEL Energy is the only	nstruction of Electric Distribution Line Extended to the Exten	Colorado, a Colorado corporation, d/b/a Xcel stension for the Denver International Airport in at? Does not apply, in accordance with Denver e. Sole Source Bidding Exception. There is no
Source of fun	ds: Airport Capitol Improve	ement and Equipment Fund and Airport Ro	ental Car Charge
	ct subject to: W/MBE ness Opportunity has established		CDBE N/A Does not apply as the Division
WBE/MBE/D	OBE commitments (construct	ion, design, Airport concession contract	s): N /A
Who are the	subcontractors to this contra	ct? N/A	
	7	To be completed by Mayor's Legislative To	eam:
Resolution/Bil	ll Number:	Date :	Entered: