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: Bill Request or | Date of Request: 12/8/2023 Resolution Request |
|--|--|
| 1. Type of Request: | |
| | |
| ☐ Contract/Grant Agreement ☐ Intergovernmental Agr | reement (IGA) |
| ☐ Dedication/Vacation ☐ Appropriation/Supplem | nental DRMC Change |
| Other: | |
| and County of Denver, allowing PSCo access and use of the electrical equipment/facilities. | and between Public Service Company of Colorado (PSCo) and City property located at 1375 N. Elati where PSCo will be installing |
| 3. Requesting Agency: Department of Finance, Division of R | Real Estate |
| 4 C 4 4 P | |
| 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: Lisa Lumley | Name: Carolina Flores |
| Email: Lisa.Lumley@denvergov.org | Email: Carolina.Flores@denvergov.org |
| 6. City Attorney assigned to this request (if applicable): Br7. City Council District: 10 | rad Beck |
| 8. **For all contracts, fill out and submit accompanying Ko | ey Contract Terms worksheet** |
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| | |
| To be completed by I | Mayor's Legislative Team: |
| Resolution/Bill Number: | Date Entered: |

Key Contract Terms

| Type of Cont | ract: (e.g. Professional Services | > \$500K; IGA/Grant Agreement, Sale | or Lease of Real Property): | | | |
|---|--|-------------------------------------|-----------------------------|--|--|--|
| Vendor/Cont | ractor Name: Public Servi | ce Company of Colorado | | | | |
| Contract cont | trol number: FINAN-202 | 371505 | | | | |
| Location: | 1375 N Ela | ti. | | | | |
| Is this a new o | 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): See below | | | | | | |
| Contract Am | ount (indicate existing amount, | amended amount and new contract tot | al): \$0 | | | |
| | Current Contract Amount (A) | Additional Funds (B) | Total Contract Amount (A+B) | | | |
| | \$0 | \$0 | \$0 | | | |
| | Current Contract Term | Added Time | New Ending Date | | | |
| | Approximately 11/21/2023 | 0 | N/A | | | |
| Elati. PSCO's use is related to the operation (construction, installation, repair, removal, replacement, reconstruction, alteration, relocation, etc. of electrical lines and related communication facilities. Was this contractor selected by competitive process? N/A If not, why not? Has this contractor provided these services to the City before? Yes No | | | | | | |
| Source of funds: N/A | | | | | | |
| Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A | | | | | | |
| WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A | | | | | | |
| Who are the subcontractors to this contract? $\ N/A$ | | | | | | |
| | <i>m</i> , | 1, 11 M | | | | |
| . | To be completed by Mayor's Legislative Team: | | | | | |
| Resolution/Bil | II Number: | Date En | tered: | | | |

Executive Summary

| Resolution/Bill Number: Date Entered: | |
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| To be completed by Mayor's Legislative Team: | |
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| PSCO's access and use of 1375 N. Elati to install and maintain electrical equipment & facilities. | |
| Agreement by and between Public Service Company of Colorado (PSCo) and City and County of Denver, for | |
| The Department of Finance is seeking City Council approval of a resolution for an Electric Utility Land Use | |
| Public Service Company Colorado (PSCo) | |
| | |