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

			Date of Request: <u>06/12/2025</u>		
Please mark one: Bill Requ	uest or	⊠ Resolution Request			
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 <u>HERE</u>)					
☐ Yes ⊠ No					
1. Type of Request:					
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change					
Other:					
Amends the Master Services A end date of 7-01-2027 for the	Agreement (On-Call) design, development, lectric vehicle charge e to contract amount,	with Intermountain Electric, and installation solar photors owned by the city as part, citywide (CASR-2022636)	e, Inc, to add 23 months for a new ovoltaic generating facilities, battery to f CASR's Distributed Energy		
4. Contact Person:					
Contact person with knowledge of propordinance/resolution	oosed	Contact person to pre Council	esent item at Mayor-Council and		
Name: Drew Halpern		Name: Drew Halpern	1		
Email: drew.halpern@denvergov.org		Email: drew.halpern	@denvergov.org		
July 1, 2027. This extension is	erm for the On-Call National Projects team. The t delay, prevents rewarrent term, and lever	Mater Services Agreement a in continuity of service for e continuity of service allow ork from activities already in rages the significant experie	and additional two years through projects and initiatives already as CASR to continue important in progress that will not be		
6. City Attorney assigned to this request (if applicable): Kristin Brainerd					
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		Date Fr	ntered:		

Key Contract Terms

	ract: (e.g. Professional Services > essional Services > \$500K	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):		
Vendor/Cont	ractor Name: Intermountain Elect	ric Inc			
Contract con	trol number: First amendment 202	579865-01_202263648-01.			
Location: Ci	tywide				
Is this a new	contract? ☐ Yes ⊠ No Is th	nis an Amendment? 🛛 Yes 🔲 No	If yes, how many?1		
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Existing Term Dates: August 1, 2022 to July 31, 2025 Amended Term Dates: August 1, 2022 to July 1, 2027					
Contract Am	ount (indicate existing amount, a	mended amount and new contract tot	al):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$3,000,000	\$0	\$3,000,000		
	Current Contract Term	Added Time	New Ending Date		
	08/01/2022 - 07/31/2025	23 months	07/01/2027		
On-call MSA includes multiple ongoing scopes of work, including rooftop solar and battery energy storage at Denver Human Service East Offices, Denver Public Library Corky Gonzales and Sam Gary Branches, Public EV Charging at 4 DPL locations, and Fleet EV charging at the DFD Fire Line Shop. Was this contractor selected by competitive process? YES If not, why not? N/A					
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No					
Source of funds: Climate Protection Fund					
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A					
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):					
Who are the subcontractors to this contract? N/A					
	To be	completed by Mayor's Legislative Team	m:		
Resolution/Bi	solution/Bill Number: Date Entered:				