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: July 15, 202
Please mark one: \square Bill Request or \boxtimes	Resolution Request Resolution Request
1. Type of Request:	
	ement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)
	ompany of Colorado for the Roof-Top Expansion project at the ment to allow for expanded service to meet the heating requirements
3. Requesting Agency: General Services	
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution	Council
Name: John Courtney (DOTI)	Name: John Courtney (DOTI)
Nicol Suddreth (General Services)	Nicol Suddreth (General Services)
Email: John.Courtney@denvergov.org	Email: John.Courtney@denvergov.org
Nicol.Suddreth@denvergov.org	Nicol.Suddreth@denvergov.org
allow for expanded service to meet the heating requirements for the Color associated with expanding the system infrastructure to support greater cap. DOTI contemplated including design and construction costs associated with the Hensel Phelps Design Build Agreement includes all coordination and between the City and Hensel Phelps, the amended agreement authorizes Edirectly to PSCo on the City's behalf. Hensel Phelps will make these payr PSCo's costs to design the facility and the second payment of \$828,887, PSCo will be owned and maintained by PSCo which is consistent with the The amendment defines the design and construction costs for the system of support the CCCXP. The proposed amendment could not have been executed to the system of the construction of the system of the construction costs for the system of the construction costs for the system of the company of the construction costs for the system of the company of the costs.	rvice to the Colorado Convention Center through an existing agreement seeking approval of an amendment that modifies the existing agreement to rado Convention Center Expansion Project (CCCXP), including the costs pacity. The agreement does not change the rate the City pays for energy. ith the expansion of steam service as part of the scope of CCCXP. As such, cost related to these utilities. Acknowledging the existing relationship Hensel Phelps, acting as the City's authorized agent, to make all payments ments in two installments: the first in the amount of \$195,452, which covers which covers PSCO's costs to construct the facility. The items installed by e rest of the system.
6. City Attorney assigned to this request (if applicable): Lin	ndsay Carder
7. City Council District: 9	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To be completed by M	layor's Legislative Team:

Resolution/Bill Number: RR21 0787

Date Entered: _____

Key Contract Terms

Type of Cont Expenditure	tract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):
Vendor/Cont	tractor Name: Public Service Compa	any of Colorado	
Contract con	atrol number: GENRL-202158745 (A	lfresco: CE0Y098-02)	
Location: 70	0 14 th Street, Colorado Convention C	Center	
Is this a new	contract?	an Amendment? 🛛 Yes 🗌 N	To If yes, how many? 2
Contract Ter	rm/Duration (for amended contracts, 01/02/2001 – 12/31/2034 (Existing		amended dates):
Contract Am	nount (indicate existing amount, ame \$12,825,000.00 (Existing contract \$1,024,339.00 (Amended contract	maximum)	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$12,825,000.00	\$1,024,339.00	\$13,849,339.00
	Current Contract Term	Added Time	New Ending Date
	01/02/2001	n/a	12/31/2034
project at the			steam service line to the roof-top expansion t? D.R.M.C. Sec. 20-64
Has this cont	tractor provided these services to the	City before? ⊠ Yes ☐ No	
Source of fur	nds: General Funds		
Is this contra	act subject to: W/MBE DB	E SBE XO101 AC	DBE 🛭 N/A
WBE/MBE/I	DBE commitments (construction, des	sign, Airport concession contract	s):
Who are the	subcontractors to this contract?		
	To be co	mpleted by Mayor's Legislative Te	vam:

Resolution/Bill Number: RR21 0787

Date Entered: