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

Please mark one:	☐ Bill Request or ⊠	Resolution Request	Date of Request: July 15, 202
1. Type of Request:			
	greement	ement (IGA) Rezoning/I	Text Amendment
☐ Dedication/Vacation	on Appropriation/Suppleme	ntal DRMC Cha	nnge
Other:			
	proves, amends, dedicates, etc., include nate execution, contract amendment, municipal		
the Colorado Conve requirements of the	d Water Service agreement with Public Ser ention Center by modifying the existing ag Colorado Convention Center Expansion P	reement to allow for expanded	
3. Requesting Agency	: General Services		
4. Contact Person: Contact person with knordinance/resolution	nowledge of proposed	Contact person to present iter	m at Mayor-Council and
	tney (DOTI) dreth (General Services)	Name: John Courtney (DO' Nicol Suddreth (Ger	
	ney@denvergov.org reth@denvergov.org	Email: John.Courtney@de Nicol.Suddreth@de	
Public Service Company of agreement where the City of agreement to allow for explication including the costs associated pays for energy. DOTI contemplated included As such, the Hensel Phelps relationship between the Copayments directly to PSCo which covers PSCo's costs installed by PSCo will be of the amendment defines the contemplated included the payments directly to PSCo.	on or background of proposed request. As of Colorado (PSCo) currently supplies chilled we receives a negotiated rate for service. General Standed service to meet the cooling requirements atted with expanding the system infrastructure to ding design and construction costs associated was Design Build Agreement includes all coordinately and Hensel Phelps, the amended agreement to on the City's behalf. Hensel Phelps will make as to design the facility and the second payment of the country of the consistence of the system of the design and construction costs for the system of the country of the system of the design and construction costs for the system of the country of the country of the system of the country of the country of the country of the country of the system of the country of the count	atter service to the Colorado Convo Services is seeking approval of an a sofor the Colorado Convention Cer support greater capacity. The agraith the expansion of chilled water a tion and cost related to these utility authorizes Hensel Phelps, acting a these payments in two installment of \$257,755, which covers PSCO' stent with the rest of the system.	ention Center through an existing amendment that modifies the existing atter Expansion Project (CCCXP), reement does not change the rate the City service as part of the scope of CCCXP. ties. Acknowledging the existing as the City's authorized agent, to make all services: the first in the amount of \$46,775, as costs to construct the facility. The items appraid the capacity of the system to
design were required to de PSCo.	proposed amendment could not have been execution the scope of the improvements and the assumed to this request (if applicable). Liv	ociated costs and required coordin	
	gned to this request (if applicable): Lin	iusay Cafuer	
 City Council Distr **For all contracts 	s. fill out and submit accompanying Key	Contract Terms worksheet*	**
	To be completed by M	ayor's Legislative Team:	

Resolution/Bill Number: RR21 0788

Revised 03/02/18

Date Entered: _____

Key Contract Terms

Type of Cont Expenditure	ract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sa	le or Lease of Real Property):		
Vendor/Cont	ractor Name: Public Service Comp	pany of Colorado			
Contract con	trol number: GENRL-202158839 (Alfresco: CE0Y011-02)			
Location: 700 14 th Street, Colorado Convention Center Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 2					
Contract Amount (indicate existing amount, amended amount and new contract total): \$17,000,000.00 (Existing contract maximum) \$304,530.00 (Amended contract maximum)					
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$17,000,000.00	\$304,530.00	\$17,304,530.00		
	Current Contract Term	Added Time	New Ending Date		
	06/13/2000	n/a	06/30/2025		
Scope of work: Public Service Company of Colorado will provide an additional 750 tons of chilled water service for the roof-top expansion project at the Colorado Convention Center. Was this contractor selected by competitive process? No If not, why not? D.R.M.C. Sec. 20-64					
Has this contractor provided these services to the City before? ⊠ Yes □ No					
Source of funds: General Funds					
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?					
	To be c	ompleted by Mayor's Legislative Te	eam:		
Resolution/Bil	l Number: RR21 0788	Date	Entered:		