



Legislation Details (With Text)

File #: 19-0427 **Version:** 1

Type: Resolution **Status:** Approval Review

File created: 4/24/2019 **In control:** Land Use, Transportation & Infrastructure Committee

On agenda: 6/25/2019 **Final action:**

Title: Approves a purchase order with Public Service Company of Colorado, doing business as Xcel Energy Inc. for \$542,032.68 for the materials and installation of 44 street lights on Tower Road, from Pena Boulevard to 80th Avenue in Council District 11 (PO-00064753).

Sponsors:

Indexes: Zach Rothmier

Code sections:

Attachments: 1. RR19 0427 Tower Road Pena 80th Street Light

Date	Ver.	Action By	Action	Result
6/25/2019	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 04-24-19

Requesting Agency: Public Works
Division:

Subject Matter Expert Name:

Name:	Jason Gallardo
Email:	Jason.gallardo@denvergov.org

Item Title & Description:

(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

Approves a purchase order with Public Service Company of Colorado, doing business as Xcel Energy Inc. for \$542,032.68 for the materials and installation of 44 street lights on Tower Road, from Pena Boulevard to 80th Avenue in Council District 11 (PO-00064753).

Affected Council District(s) or citywide? Council District 11

Contract Control Number: PO-00064753

Vendor/Contractor Name (including any "DBA"): Public Service Company of Colorado d/b/a Xcel Energy, Inc.

Type and Scope of services to be performed:

Public Service Company of Colorado dba Xcel Energy installed 44 street lights on Tower Road as part of a project where Commerce City was the constructor. Since Commerce City was the main contractor on this project, they could not install the street lights in Denver County. This is the purchase order to pay for the design and installation of 44 street lights that were not part of Commerce City's Contract scope of work.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$542,032.68

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)