



Legislation Details (With Text)

File #:	19-0750	Version:	1
Type:	Resolution	Status:	Approval Review
File created:	7/22/2019	In control:	Land Use, Transportation & Infrastructure Committee
On agenda:	7/30/2019	Final action:	
Title:	Approves a purchase order with Public Service Company of Colorado, doing business as Xcel Energy, for \$567,481.51 and through 02-01-20 for the relocation of an electric transmission line residing in an Xcel easement in the general location of Steele Street and East 39th Avenue, for the 39th Avenue Greenway project in Council District 9 (PO-00058542).		
Sponsors:			
Indexes:	Zach Rothmier		
Code sections:			
Attachments:	1. RR19 0750 PW 39th Avenue Greenway Transmission Line Relocation, 2. RR19 0750 PW 39th Avenue Greenway Transmission Line Relocation Packet		

Date	Ver.	Action By	Action	Result
7/30/2019	1	Land Use, Transportation & Infrastructure Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 7-22-19

Requesting Agency: Public Works
Division:

Subject Matter Expert Name: Jason Gallardo
Email Address: 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, for \$567,481.51 and through 02-01-20 for the relocation of an electric transmission line residing in an Xcel easement in the general location of Steele Street and East 39th Avenue, for the 39th Avenue Greenway project in Council District 9 (PO-00058542).

Affected Council District(s) or citywide? Council District 9

Contract Control Number: PO-00058542

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

Type and Scope of services to be performed:

Approves a purchase order with Public Service Company of Colorado d/b/a Xcel Energy for the relocation of an electric transmission line residing in an Xcel easement in the general location of Steele St and E 39th Avenue for the 39th Avenue Greenway project. This easement in the general location of 39th Ave and Steele Street is the Market Leed Utility Easement and is owned by Burlington North Santa Fe Railroad and granted to Xcel in perpetuity.

The costs for a relocation of an electric transmission line is included in the City's Franchise Agreement if they are in the right of way or on City property. However, this relocation is located in a perpetual utility easement owned by BNSF and therefore the City is required to pay for the relocation. This relocation was anticipated as part of the 39th Avenue Greenway project and was included as part of the project budget.

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:

Through 02/1/2020

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: \$567,481.51

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.)