ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Monday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or 🖂	Date of Request: 12/08/22 Resolution Request
1. Type of Request:	
	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip	ver Hub Benchmarking and Performance Policy Services to add
3. Requesting Agency: Office of Climate Action, Sustainability	y and Resiliency
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Sharon Jaye	Council Name: Sharon Jaye
Email: Sharon.jaye@denvergov.org	Email: Sharon.jaye@denvergov.org
year now that the final rules for the program were adopted on	city. The amendment extends the scope of work for an additional November 17, 2022. The services provided are help center narking program and new performance policy, and a direct technical
7. City Council District: citywide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
To he completed hy M	ayor's Legislative Team:
Resolution/Bill Number:	Date Entered:
TOUGHAUM BIII I MINUOI.	Dute Differed.

Key Contract Terms

Type of Contr Services	cact: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property): Professional
Vendor/Contr	ractor Name: Touchstone IQ LLC		
Contract cont	crol number: CASR-202265552-02_2	202160618-02	
Location: city	wide		
Is this a new c	contract? Yes No Is this	an Amendment? ⊠ Yes □ N	[o If yes, how many? 2
			<u>amended</u> dates): 1/1/2022 - 12/31/2023
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract to	otar):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$485,000.00	\$1,116,950.00	\$1,601,950.00
	Current Contract Term	Added Time	New Ending Date
	1/1/2022-12/31/2023	N/A	
January 1, Task Task Task	Sub Task 2: Material and Content	Development for Benchmarking and Iding Services - \$463,000	Performance Requirements - \$647,790 and Building Performance Policy - \$400,249
Was this cont	ractor selected by competitive proce	ess? YES If not,	, why not?
Has this contr	ractor provided these services to the	City before? X Yes No	
Source of fund	ds: General Fund and Climate Protect	ion Fund	
Is this contrac	et subject to: 🛛 W/MBE 🔲 DB	E SBE XO101 AC	DBE N/A
WBE/MBE/D	BE commitments (construction, des	sign, Airport concession contracts	s): MWBE 15%
	subcontractors to this contract? Inst		
	To be co	mpleted by Mayor's Legislative Te	am:
Resolution/Bil	1 Number:	Date F	Entered: