

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 9/13/2021

Please mark one:  Bill Request or  Resolution Request

## 1. Type of Request:

- Contract//IGA/Grant Agreement     Rezoning/Map Amendment     Appointment  
 Dedication/Vacation     OHR Classification     Other:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)

(For above title section, change instructions to encourage folks to use “approves; amends, dedicates,” etc. etc.)

Amends Energy Outreach Colorado contract with the City and County of Denver in the amount of \$1,060,330.00 for utility payment assistance for low income individuals.

3. **Requesting Agency:** Agency for Human Rights & Community Partnerships

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Wil Alston	Name: Wil Alston
Email: <a href="mailto:wil.alston@denvergov.org">wil.alston@denvergov.org</a>	Email: <a href="mailto:wil.alston@denvergov.org">wil.alston@denvergov.org</a>

## 5. General description or background of proposed request; include attached executive summary if more space needed:

The impacts of the COVID-19 outbreak are disproportionately impacting our most vulnerable families across the state. Those living on fixed incomes or lower wages and have little to no savings to fall back on are struggling to afford their most basic needs, including paying energy bills. Energy Outreach Colorado will do this by paying energy bills that have accrued and/or increased either due to lost wages, or being home bound and consuming more home energy.

6. **City Attorney assigned to this request (if applicable):** Troy Bratton

7. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\* (highlight this line somehow)**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1078

Date Entered: \_\_\_\_\_

## Key Contract Terms

**Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):**

Professional services over \$500K

**Vendor/Contractor Name:** Energy Outreach Colorado

**Contract control number:** HRCRS-202160009

**Location:** 225 E 16th Ave, Denver, Colorado, 80203

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 2

**Contract Term/Duration (for amended contracts, include existing term dates and**

**amended dates):**

HRCRS-202056706  
4/1/2020 - 12/30/2020

HRCRS-202158175  
4/1/2020 - 3/31/2021

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
<b>\$260,330</b>	<b>\$800,000</b>	<b>\$1,060,330</b>

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
<b>4/1/2020 – 3/31/2021</b>	<b>9 months</b>	<b>12/31/2021</b>

**Scope of work:** See attached

**Was this contractor selected by competitive process? No If not, why not?**

This is a contract amendment and the original contract was not under regular procurement due to the City being under emergency order to respond to the COVID-19 global health crisis (pursuant to D.R.M.C Section 20-64(b) ).

**Has this contractor provided these services to the City before?**  Yes  No

**Source of funds:** COVID19 Relief Funds

**Is this contract subject to:**  W/MBE  DBE  SBE  XO101  ACDBE  N/A

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** n/a

**Who are the subcontractors to this contract?** n/a

*To be completed by Mayor's Legislative Team:*

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