

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

Date of Request: **10/29/2021**

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
 Dedication/Vacation Appropriation/Supplemental DRMC Change
 Other:

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves contract execution with Energy Outreach Colorado to provide nonprofit and residential energy efficiency services (for low income and harder to reach populations) from 1/1/2022 – 12/31/2024 in the amount of \$2,400,000 (\$800,000 per year)

3. Requesting Agency: 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: wil.alston@denvergov.org	Email: wil.alston@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Energy Outreach Colorado will provide energy efficiency services to Denver nonprofits and low-income Denver residents.

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

7. City Council District: Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1327

Date Entered: _____

Professional services > \$500k

Vendor/Contractor Name: Energy Outreach Colorado

Contract control number: HRCRS-202160569

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? _____

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

HRCRS-202160569

Term: 1/1/2022 – 12/31/2024

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

HRCRS-202160569

Amount: \$2,400,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$2,400,000	n/a	\$2,400,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/2022 – 12/31/2024	n/a	1/1/2022 – 12/31/2024

Scope of work:

Attached

Was this contractor selected by competitive process? Yes If not, why not? _____

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

Source of funds: Xcel Energy Special Revenue Fund

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? McBride Lighting, Group 14 Engineering, Advanced Hydronics, Unleaded Inc, Home Comfort Insulation Services, Total Home Comfort, Denver Heating and Cooling, Colorado Lighting Services, Elevation Lighting Services, Copper Mechanicals

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