ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: May 29, 2014

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|-----------------------|--|--|--|--|
| Please mark one: | | | or | ☐ Resolution Request |
| 1. | Has your agency | submitted this request in | the last 1 | 2 months? |
| | ⊠ Yes | □ No | | |
| | | explain: Year One d.b.a reached the \$500,000 th | | Youth Corps renewed their contract for the 2014 funding which the |
| 2. | Title: Year One d.b.a. Mile High Youth Corps, OEDEV-201208025-01, energy efficiency services to income-qualified residents in the City and County of Denver. | | | |
| 3. | Requesting Agen | ncy: Denver Office of St | rategic Part | tnerships |
| 4. | Contact Person: Name: Name: Phone: 720- Email: Name | | g | |
| 5. | Contact Person: (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.) Name: Miriam Pena Garcia Phone: 720-913-8852 Email: Miriam.penagarcia@denvergov.org | | | |
| 6. | amend the cu an additional currently exp | rrent contract with Year O \$100,000 to provide energerienced a contract terminal | ne d.b.a. M y efficienc ation from | g contract scope of work if applicable: The proposed ordinance is to file High Youth Corps (MHYC). This amendment will incrementally fund by services for residential units in the City and County of Denver. DOSP Veterans Green Jobs and DOSP has received approval from the Facilities the funds to our existing contractor (MHYC). |
| | **Please complete the following fields: (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.) | | | |
| | a. Contrac | t Control Number: OED | E V-201208 | 3025-01 |
| | b. Duration | n: July 1, 2014 – Decem | ber 31, 201 | 14 |
| | c. Location | · · · · · · · · · · · · · · · · · · · | | 80204 |
| | | • | Wide | |
| | | : Energy and dollar saving | | |
| | f. Total Co | osts (includes previous ye | ar funding | 3): Adding an additional \$100,000 for a total cost of \$650,000 |
| 7. | Is there any cont | roversy surrounding this | ordinance | e? No |
| Ple | ease explain: | | | |
| | | То в | e completed | d by Mayor's Legislative Team: |
| SIRE Tracking Number: | | | | Date Entered: |