

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

Please mark one: Bill Request or Resolution Request Date of Request: 10/29/2021

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 Groundwork Denver Inc to provide energy efficiency services from 1/1/2022 – 12/31/2024 in the amount of \$1,080,000 (\$360,000/year)

3. Requesting Agency: Human Rights & Community Partnerships

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution: Wil Alston	Contact person to present item at Mayor-Council and Council: Wil Alston
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:

Groundwork Denver will provide outreach, energy audits, energy efficiency measures, and client education to low income and harder to reach 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 1329

Date Entered: _____

Professional Services >\$500k

Vendor/Contractor Name: Groundwork Denver Inc

Contract control number: HRCRS-202160501

**Location: 3280 N DOWNING ST
Unit E
DENVER, Colorado, 80205**

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-202160501
1/1/2022 -12/31/2024

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

HRCRS-202160501
Amount: \$1,080,000

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,080,000	n/a	\$1,080,000

<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? A & K Appliance Distributing, A&W Heating and Air LLC, All Tucked Insulation

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