

**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: August 13, 2020**

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.)

Amends a contract with Ameresco, Inc. by increasing the contract maximum to \$2,065,601 to the energy efficiency improvement measures contract that is utilized Citywide, excluding DIA.

**3. Requesting Agency:** General Services

**4. Contact Person:**

|  |   |
|--|---|
| Contact person with knowledge of proposed ordinance/resolution   | Contact person to present item at Mayor-Council and Council                             |
| Name: Kristina Ulrich/David Basich   | Name: Kristina Ulrich   |
| Email: <a href="mailto:Kristina.Ulrich@denvergov.org">Kristina.Ulrich@denvergov.org</a> / <a href="mailto:David.Basich@denvergov.org">David.Basich@denvergov.org</a> | Email: <a href="mailto:Kristina.Ulrich@denvergov.org">Kristina.Ulrich@denvergov.org</a> |

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

Ameresco, Inc. provided the City and County of Denver with recommendations to implement energy efficiencies that resulted from the Technical Energy Audit that was conducted in 2014. The work conducted by Ameresco was initiated through a technical audit that derived a list of recommended energy improvements for a number of City facilities. Examples included lighting, building automation upgrades, motor and pump improvements, and pool covers. As a follow-up to the implementation of these energy improvements which were completed a few years back, Ameresco has the responsibility of completing three annual Measurement & Verification (M&V) reports which are used to verify actual savings to what was projected. The last of the M&V reports was invoiced this year, therefore requiring an increase of contract maximum to cover the final payment for service.

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

Lindsay Carder

**7. City Council District:**

Citywide, excluding DEN.

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

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

Resolution/Bill Number: \_\_\_\_\_

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

## Key Contract Terms

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

**Vendor/Contractor Name:**  
AMERESCO, INC.

**Contract control number:**  
GENRL-202055513-00 (GENRL-201522732-01 Alfresco contract number)

**Location:**  
Citywide, excluding DIA.

Is this a new contract?  Yes  No    Is this an Amendment?  Yes  No    If yes, how many?   1st  

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
12/17/2015-12/17/2031 (Existing term will remain the same)

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

| <i>Current Contract Amount</i><br>(A) | <i>Additional Funds</i><br>(B) | <i>Total Contract Amount</i><br>(A+B) |
|---------------------------------------|--------------------------------|---------------------------------------|
| \$1,992,641.00                        | \$72,960.00                    | \$2,065,601.00                        |

  

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 12/17/2015                   | n/a               | 12/17/2031             |

**Scope of work:**

The Scope of Work includes interior and exterior lighting system improvements, installation of occupancy sensors on lighting controls and vending machines, installation and reprogramming of Energy Management Control Systems and other energy efficiencies recommendations. The contract also calls for measurement and verification services which monitors energy savings for the City

Was this contractor selected by competitive process? Yes, in 2014                      If not, why not?

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

Source of funds: General Fund

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

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 10%

Who are the subcontractors to this contract? Stubblefield Electric worked on this contract.

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