

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: 1/24/2022

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: Amend Ordinance**

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 Council Bill 1141, Series 2018 that established the Green Building Fund (Accounting No. 38604) in the Grant and Other Money Projects Capital Fund, to revise the name and allowable revenue.

3. Requesting Agency: Budget and Management Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Kelly Greunke / Tim Strach	Name: Kiki Turner
Email: Kelly.greunke@denvergov.org / timothy.strach@denvergov.org	Email: kiki.turner@denvergov.org

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

Amends CB18-1141 that authorized the creation of the Green Building Fund, to change the name to the “Green Building Capital Fund” and clarify the purpose as funding capital projects related to the Green Building program—and not to account for the receipt of program dollars, and to change the allowable revenue to include accepting cash transfers from the Green Building Program Special Revenue Fund. Developer fees will be removed as allowable revenue because those fees will now be deposited into the new Green Building Program SRF. As Green Building Capital Projects are identified by CASR, funds will be transferred from the SRF to the Capital Fund via ordinance—generally as part of the annual budget process & Long Bill, or in a separate budget ordinance if/when the timing occurs outside of the budget process. These changes result in program administration that is better aligned with current budget practices.

A companion ordinance creating the new Green Building Program SRF and authorizing the cash transfer from the Green Building Capital Fund also has been submitted.

Additional Background: In 2017, voters approved Initiated Ordinance 300 which was subsequently amended by City Council in 2018 via CB18-1134 that repealed and reenacted Article VIII of Chapter 10 of the DRMC. Council Bill 1141, Series 2018 created the Green Building Fund (Capital Fund 38604) to receive developer payments pertaining to the green building requirements and to administer the Green Building program, which recently moved from the Department of Public Health and Environment to the Office of Climate Action, Sustainability, and Resiliency. Fund 38604 is a Capital Fund, and CASR desires to utilize consultants and other programmatic contracts to provide services and to engage in other operating activities in order to carry out the allowable uses as defined by the DRMC. Thus, a new Special Revenue Fund is required to administer operating activities and expenditures.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

- 6. City Attorney assigned to this request (if applicable): N/A
- 7. City Council District: N/A
- 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):

Vendor/Contractor Name:

Contract control number:

Location:

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):

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

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

Source of funds:

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____