ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 11/19/2025 Resolution Request
	ts, projects, contracts, resolutions, or bills that involve property enver's northern to southern boundary? (Check map <u>HERE</u>)
☐ Yes	
1. Type of Request:	
	greement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supple	mental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, munic	name of company or contractor and indicate the type of request: grant cipal code change, supplemental request, etc.)
	o add \$316,820.00 for a new total of \$633,640.00 and by adding twelve rovision of residential energy efficiency services and energy education wide (HRCRS-202578665/HRCRS-202582031-01).
3. Requesting Agency: Human Rights & Community Partner	rships
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Victoria Aguilar	Name: Victoria Aguilar
Email: Victoria.aguilar@denvergov.org	Email: Victoria.aguilar@denvergov.org
	o allow the vendor to provide residential energy efficiency services and ver residents The amendment extends the contract term through
6. City Attorney assigned to this request (if applicable): R	aana Haidari
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying K	Key Contract Terms worksheet**
	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > Professional services >\$500k	> \$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Vendor/Contractor Name (including any dba'	(s): GRID Alternatives Colorado Inc		
Contract control number (legacy and new): H	RCRS-202578665/HRCRS-20258203	1	
Location: 4845 OAKLAND ST DENVER, Colorado, 80239			
Is this a new contract? ☐ Yes ☒ No Is t	his an Amendment? 🛛 Yes 🗌 N	o If yes, how many? _1	
Contract Term/Duration (for amended contra	cts, include <u>existing</u> term dates and	amended dates):	
Current Term: 4/1/2025 - 12/31/2025			
New Term: 4/1/2025 – 12/31/2026			
Contract Amount (indicate existing amount, amended amount and new contract total):			
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$316,820	\$316,820	\$633,640	
Current Contract Term	Added Time	New Ending Date	
4/1/2025 – 12/31/2025	One year	12/31/2026	
Scope of work: See attached Was this contractor selected by competitive process? Yes RFP Name: 2025-2026 Energy Efficiency Services Request for Proposals RFP Number: HRCP2024-RFP02			
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:			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): 15%			
Who are the subcontractors to this contract? Empowercom to provide electrical upgrades when necessary and needed for solar system installations. Vendor plans to leave open the possibility of working with other certified MWBE based on Empowercom's availability and schedule to complete the work.			
To be	e completed by Mayor's Legislative Te	am:	
Resolution/Rill Number:		Entered:	