

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: May 31, 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:

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 a contract with EnergyLink, LLC, in the amount of \$3,000,000.00 for the term August 1, 2022 to July 31, 2025 for the development, design, and installation of distributed energy resources such as solar photovoltaics, battery storage, electric vehicle charging equipment, and other climate action technologies. (CASR-202263662).

3. Requesting Agency: Climate Action, Sustainability, and Resiliency (CASR)

4. Contact Person:

Table with 2 columns: Contact person with knowledge of proposed ordinance/resolution, Contact person to present item at Mayor-Council and Council. Includes names Jonathan Rogers and Elizabeth Babcock, and email addresses.

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

This is an expenditure contract for EnergyLink, LLC (McKinstry) to act as an on-call contractor to respond to requests for work from CASR for the development, design, and installation of distributed energy resources such as solar photovoltaics, battery storage, electric vehicle charging equipment, and other climate action technologies.

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

7. City Council District: All

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): Professional Services

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number:

Date Entered: _____

Vendor/Contractor Name: EnergyLink, LLC

Contract control number: CASR-202263662

Location: Citywide

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):

August 1, 2022 to July 31, 2025

Contract Amount (indicate existing amount, amended amount and new contract total): \$3,000,000.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$3,000,000	\$0	\$3,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/2022 – 7/31/25		

Scope of work:

EnergyLink, LLC will act as an on-call contractor to respond to requests for work from CASR for the development, design, and installation of distributed energy resources such as solar photovoltaics, battery storage, electric vehicle charging equipment, and other climate action technologies.

Was this contractor selected by competitive process? YES

If not, why not? N/A

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

Source of funds: Climate Protection 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? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number:

Date Entered: _____