

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 Energy Resource Center for energy efficiency services from 1/1/2022 – 12/31/2024 in the amount of \$1,050,000 (\$350,000 per year)

3. Requesting Agency: Human Rights & Community Partnerships

4. Contact Person:

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

Energy Resource Center will conduct weatherization services via comprehensive energy audits and home energy improvements to low income 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 1328

Date Entered: _____

Professional services > \$500K

Vendor/Contractor Name: Energy Resource Center

Contract control number: HRCRS-202160568

Location: 114 W RIO GRANDE ST
COLORADO SPRINGS, Colorado, 80903

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-202160568
Term: 1/1/2022 – 12/31/2024

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

HRCRS-202160568
Amount: \$1,050,000

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,050,000	n/a	\$1,050,000

<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? Tom Guerrero (plumbing), Eugene Juarez (plumbing)

To be completed by Mayor's Legislative Team:

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