

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: 02/19/2019

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 Energy Outreach Colorado contract execution

3. Requesting Agency:

Agency of Human Rights and Community Partnerships

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Miriam Pena	Name: Miriam Pena
Email: miriam.penagarcia@denvergov.org	Email: miriam.penagarcia@denvergov.org
Phone: 720-913-8852	Phone: 720-913-8852

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

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

Victoria Ortega

7. City Council District:

City Wide

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):

Professional Services > \$500K; Contract Execution

Vendor/Contractor Name:

Energy Outreach Colorado

Contract control number:

HRCRS-201947238-00

Location:

City Wide

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):

01/01/2019 - 12/31/2019

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$750,000.00	\$0.00	\$750,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2019 - 12/31/2019		12/31/2019

Scope of work:

To provide energy efficiency services, weatherization upgrades, and resident education for multi-family residential units and non profit facilities in the City and County of Denver.

Was this contractor selected by competitive process?

If not, why not?

Yes

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

Source of funds:

Xcel Energy SRF

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

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Resolution/Bill Number: _____

Date Entered: _____