

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 10/1/2018\_\_\_\_\_

Please mark one:  x 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: New Fund

**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.)

Establishes the Green Building Fund, a new Special Revenue Fund to receive revenue and make expenditures per the specifications outlined in the companion ordinance to revise the Denver Revised Municipal Code concerning green buildings.

**3. Requesting Agency:**

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Feven Netsanet	Name: Feven Netsanet
Email: Feven.Netsanet@denvergov.org	Email: Feven.Netsanet@denvergov.org

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

This bill request establishes the Green Building Fund, per the companion ordinance that revises the DRMC concerning green buildings. The revenue deposited in the fund will include payments in lieu of implementing vegetative roofs, as specified in the companion ordinance. Allowable uses for this fund include green space acquisition within the city, improvements to existing green space, water quality improvements and green infrastructure, urban forest protection and expansion, green roof creation, and solar adoption and energy efficiency for low-income and affordable housing populations. This will be a cash-basis, non-lapsing fund.

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

Adam Hernandez

**7. City Council District: All**

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: BR18 1141

Date Entered: \_\_\_\_\_

**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: BR18 1141

Date Entered: \_\_\_\_\_

**Who are the subcontractors to this contract?**

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Date Entered: \_\_\_\_\_