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	$\begin{tabular}{lll} \textbf{Date of Request:} & $\frac{7/22/22}{$} \\ \end{tabular}$ Resolution Request
1. Type of Request:	
	greement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Supple	emental DRMC Change
Other: Create New SRF	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, muni	e <u>name of company or contractor</u> and indicate the type of request: grant icipal code change, supplemental request, etc.)
	Colorado Efficiency LLC to electrify, weatherize and conduct health and homes in Denver. Contract Control Number: CASR-202263932.
3. Requesting Agency: Office of Climate Action, Sust	tainability, and Resiliency
4. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Jan Keleher	Council Name: Jan Keleher
Email: jan.keleher@denvergov.org	Email: jan.keleher@denvergov.org
family homes with Energy Outreach Colorado. The intent of the respiratory conditions through partnerships with healthcare ser Colorado, and complete upgrades that will improve the health, single-family homes. Workforce development will be complete.	atherization, and property upgrades of 100 income-qualified single- nis program is to identify families with members who suffer from vice providers like the Clinica Tepeyac and Children's Hospital of safety, thermal comfort, and living conditions of 100 families living in ed by the African American Trade Association and Empowercom. Let auditing services, and Colorado Clean Energy Fund will provide
	Zur
 7. City Council District: N/A 8. **For all contracts, fill out and submit accompanying I 	Key Contract Terms worksheet**
Key Co	ontract Terms
Type of Contract: (e.g. Professional Services $>$ \$500K; IGA Services $>$ \$500K	/Grant Agreement, Sale or Lease of Real Property): Professional
Vendor/Contractor Name: Energy Outreach Colorado Effi	ciency LLC
To be completed by	y Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Contract control number: Contract #202263932				
Location: De	nver			
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): 9/1/2022-8/31/2025				
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$4,000,000.00		\$4,000,000.00	
	Current Contract Term	Added Time	New Ending Date	
Scope of worl	k:			
The contract scope of work includes the following obligations (i) outreach through healthcare partners; (ii) program screening and enrollment; (iii) education on the home upgrade project; (iv) home assessment to document existing conditions; (v) complete major upgrades; (vi) complete workforce development through the African American Trade Association and Empowercom; (vii) conduct quality assurance and final inspection; and (viii) marketing and case study development.				
Was this cont	tractor selected by competitive pro	ocess? Yes If not, wh	hy not?	
Has this contractor provided these services to the City before? \square Yes \boxtimes 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): 15%				
Who are the subcontractors to this contract?				
African Ameri Empowercom Group 14 Eng	Denver ac spital of Colorado ican Trade Association			
		1.11.17		
	To be completed by Mayor's Legislative Team:			
Resolution/Bil	ll Number:	Date Ente	ered:	