ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11:00am on Monday. Contact the Mayor's Legislative team with questions

	Date of Request: 11/4/22
Please mark one: Bill Request or	Resolution Request
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>na</u> acceptance, contract execution, contract amendment, municip Amends a contract with Aptim Environmental & Infrastru to incentivize the adoption of highly efficient, all-electric ene energy resources such as solar photovoltaics and battery stora money to the contract. Contract No. CASR-202265206-01 / C	cture, LLC, for rebate administration services and funding ergy equipment, electric modes of transportation, distributed age, and other climate action technologies to add additional
3. Requesting Agency: Office of Climate Action, Sustain	nability, and Resiliency
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution Name May Part by	Contact person to present item at Mayor-Council and Council
Name: Mac Prather Email: mac.prather@denvergov.org	Name: Mac Prather Email: mac.prather@denvergov.org
amendment will increase the contract amount from \$9,00 There are no material changes to the scope of work, the contract amount from \$9,00 There are no material changes to the scope of work, the contract action of highly efficient, all-electric energy equipment and other climate action technologies. Specifically, the area of the increase total contract budget to \$27,000,000 from the second se	contract with Aptim Environmental & Infrastructure, LLC. The 00,000 to \$27,000,000 for the term April 1, 2022, to March 31, 2025. contract will still provide rebate administration services to incentivize ment, electric modes of transportation, distributed energy resources, mendment will: om previously approved \$9,000,000. ates and Home Energy rebates
6. City Attorney assigned to this request (if applicable): Lee	Zarzecki
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
To be completed by M	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):			
Vendor/Contractor Name: Aptim Environmental & Infrastructure, LLC			
Contract control number: CASR-202265206-01 / CASR-202261885-01			
Location: Citywide (Denver, CO)			
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1			
Contract Amount (indicate existing amount, amended amount and new contract total):			
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$9,000,000.00	\$18,000,000.00	\$27,000,000.00	
	. , ,		
Current Contract Term	Added Time	New Ending Date	
2/28/2022 - 3/31/2025	N/A		
Scope of work: Rebate administration services to incentivize the adoption of highly efficient, all-electric energy equipment, electric modes of transportation, distributed energy resources, and other climate action technologies. (92% budgeted for rebates, 8% cap for program management) 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: 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? $\ensuremath{N/A}$			
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number:	solution/Bill Number: Date Entered:		