

VENDOR NAME: **EFFICIENCY ENERGY LLC**
 DBA:
 FEIN: **260578303** SUFFIX : **01** 80220
 STREET: **725 NEWPORT STREET** CITY: **DENVER** ST: **CO** ZIP:
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET45** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **No**

SBE	No	Set Aside	No	Bid Pref.	No	
Micro Ent.	No	Selection Factor	No	Goal	No	
Other:					Vendor Record Verified?	No

Vendor Contacts:

<u>Name</u>	<u>Phone1</u>	<u>Phone2</u>	<u>Fax</u>	<u>Email Address</u>
WILLIAM VOLKER	202-776-7709		303-459-7591	wvolker@wesavegreen.com

ITEMS AWARDED Section:

Details: **RFP-00297**

(Per contract details).

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
<u>End of ITEMS AWARDED Section</u>			

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **No**
 BCC Date: **07/06/2016** DPM Date: **04/21/2016**

Contract Amount: \$ 300,000.00

Additional Items Allowed: **Agenda Item No.:**

Special Conditions:

BPO INFORMATION Section:

1		ABCW1600623	
Commodity ID		Commodity Name	
918-58		GOVERNMENTAL CONSULTING SERVICES	
Department		Department Allocation	
PE		\$300,000.00	

End of BPO Information Section