

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: 03/11/19

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.)

Amends, Mpowered, contract amendment

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: Jason Salas	Name: Jason Salas
Email: Jason.Salas@denvergov.org	Email: Jason.Salas@denvergov.org
Phone: 720-913-8462	Phone: 720-913-8462

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

Provide financial coaching and related services to the operation of the Denver Financial Empowerment Center (FEC)
Amendment requests an update to the metrics required of the contractor.

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 Amendment

Vendor/Contractor Name:
 Mpowered

Contract control number:
 HRCRS-201738774-02

Location:
 City Wide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 03

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
 01/01/2018 - 12/31/2019

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)
\$ 1,127,027.91	\$0.00	\$ 1,127,027.91

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2018 - 12/31/2019	None	12/31/2019

Scope of work:
 Provide financial coaching and related services to the operation of the Denver Financial Empowerment Center

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:

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?
 None

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