

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 Resolution Request

Date of Request: **8/13/2021**

1. Type of Request:

- Contract//IGA/Grant Agreement Rezoning/Map Amendment Appointment
 Dedication/Vacation OHR Classification Other:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: **grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.**)*

(For above title section, change instructions to encourage folks to use “approves; amends, dedicates,” etc. etc.)

Approves Impact Charitable to contract with the City and County of Denver in the amount of \$2,000,000 for Left Behind Workers Fund professional services

3. Requesting Agency: Agency for Human Rights & Community Partnerships

4. Contact Person:

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

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

Impact Charitable will provide funding to Denver residents who were previously employed and lost their employment due to the COVID19 pandemic. This funding will go towards basic pressing needs including housing, utilities, food, health care, transportation, and childcare. A scope of work is attached to this request.

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

7. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet (highlight this line somehow)**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0949

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services greater than \$500K

Vendor/Contractor Name: Impact Charitable

Contract control number: HRCRS-202159452

Location: 1536 Wynkoop St suite 223, Denver, CO 80202

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):

8/1/2021 – 12/31/2021

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)
\$0	\$2,000,000	\$2,000,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	12/31/2021

Scope of work:

See attached

Was this contractor selected by competitive process? No If not, why not?

While this contract is a new contract, Impact Charitable has done this work before for the City and County of Denver using CRF dollars in October 2020 and general funding in June 2020. A professional preference bid exception was completed and the vendor has signed a political disclosure form as well. Due to the nature of the pandemic and the urgent needs of Denver residents, Impact Charitable's established process and proven procedure to disburse Denver funds to its residents as they have done for other Colorado recipients that are similarly situated to those in the city and county of Denver. In addition, the required timeline to spend CRF dollars by December 31, 2021 made them an immediate and effective option for this fund.

Has this contractor provided these services to the City before? Yes No

Source of funds: CRF

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?

n/a

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