

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto: 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: \_\_\_\_\_

## 1. Type of Request:

- Contract/Grant Agreement  Intergovernmental Agreement (IGA)  Rezoning/Text Amendment  
 Dedication/Vacation  Appropriation/Supplemental  DRMC Change  
 Other:

2. **Title:** Authorizes a second amendment to the contract with CrossPurpose through Jaggaer Number SOCSV-202158160-02 to add \$263,100 for a new contract amount of \$1,038,125 and to extend the term by twelve (12) months, for a new end date of 6/30/2022.

3. **Requesting Agency:** DHS

## 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Vincent Rivera	Name: Camille Whisler
Email: Vincent.Rivera2@DenverGov.Org	Email: Camille.Whisler@Denvergov.org

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

CrossPurpose provides targeted training and development of executive functioning/ life preparedness skills to clients qualified for TANF benefits. Training curriculum will be delivered through in-person cohorts or virtual online lessons allowing multiple options for clients with other life obligation. Participants will have access to Coaches that will support career development goals

6. **City Attorney assigned to this request (if applicable): Andrew Riester**

7. **City Council District: City Wide**

8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

Type of Contract: Professional Services > \$500K

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR21 0684

Date Entered: \_\_\_\_\_

Vendor/Contractor Name: CrossPurpose

Contract control number: SOCSV-202158160-02

Location: Denver, CO

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Original Agreement: SOCSV-2019-48998-00: 5/1/2019-6/30/2020

First Amendment: SOCSV-202055304-01 7/1/2020-6/30/2021

Second Amendment: SOCSV-202158160-02

Contract Amount (indicate existing amount, amended amount and new contract total):

Original Agreement: existing amount \$459,305

First Amendment: existing amount \$459,305, amended amount \$315,720, new contract total \$775,025

Second Amendment: existing amount \$775,025, amended amount \$263,100, new contract total \$1,038,125

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$775,025	\$263,100	\$1,038,125

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/1/2019-6/30/2021	One Year	6/30/2022

Scope of work:

1. Cross Purpose will provide quarterly structured 6-week career development cohorts.
  - a. Daily, in person sessions for approximately 4 hours per day and a total of 25 hours per week
2. For clients unable to attend in person, CrossPurpose will offer the Easy Access fully online 6-week program
  - a. Approximately 15-20 hours of engagement per week
  - b. Participants are asked to be online up to 3 times per week for a total of 4.5 hours
3. Coaches will meet one-on-one with participants for up to three (3) 1-hour coaching sessions and additional weekly check-ins.
4. Between the two models CrossPurpose may serve up to a total of sixty (60) TANF participants

Was this contractor selected by competitive process? Yes

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

Source of funds: Colorado Works/TANF Funds

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0684

Date Entered: \_\_\_\_\_