ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions.

Please mark one: Bill Request Resolution Request	Date of Request:	08/07/25
Please mark one: The request directly impacts developments, pand impact within .5 miles of the South Platte River from Denv		
☐ Yes		
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendmer	nt
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change	
Other:		
2. Title: (Start with approves, amends, dedicates, etc., include nar acceptance, contract execution, contract amendment, municipal		ype of request: grant
Amends an Intergovernmental Agreement with the Community Co 31-2025 for the Denver Construction Careers Program Incumbent 202580043-01).		
3. Requesting Agency: Denver Economic Development & Oppor	tunity	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	•	yor-council
Name: Tony Anderson	Name: Chris Lowell	
Email: tony.anderson@denvergov.org	Email: <u>Christopher.Lowell@denvergov.or</u>	g
5. General description or background of proposed request. This amendment extends the term through 12/31/25.		
These funds are being provided to support construction-related Inc with the skills necessary to retain employment and see advancement program also provides funding for businesses to avert layoffs, increase investment into their employees. Denver Workforce Development \$781,962.00 in Denver Construction Careers Program Incumbent of the program of the provided in the	nt within the organization. The Incumbent Wor ease the company's competitiveness, and see a ent is providing the Community College of De	rker Training in increase in return
As of 6/30/2025, CCD has enrolled 26 participants and anticipate a semester.	a significant increase in enrollments with the st	art of the Fall
6. City Attorney assigned to this request: Brian Martin		
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**	
To be completed by Mo	ayor's Legislative Team:	

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contr	wast. Drafassianal Campiass	•		
	ract: Professional Services			
Vendor/Conti	ractor Name: Community College of	Denver		
Contract cont	trol number: Legacy: OEDEV-2024 New: OEDEV-202580			
Location: 111	1 W. Colfax Ave., Denver, CO 80204	1		
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	o If yes, how many? 1	
	m/Duration: 1-2024-06-30-2025 -1-2024 - 12-31-2025			
Contract Amo	ount:			
	Current Contract Amount	Additional Funds	Total Contract Amount (A+B)	
	(A) \$781,962.00	(<i>B</i>) N/A	\$781,962.00	
	1,	<u> </u>	, , , , , , , , , , , , , , , , , , , ,	
	Current Contract Term	Added Time	New Ending Date	
	11-1-2024 - 6-30-2025	6 months	12/31/25	
Is this contrac	ds: Special Revenue Denver Construct et subject to: W/MBE DB DBE commitments:		CDBE N/A	
Who are the subcontractors to this contract? There are no subcontractors for this contract				
	To be co	ompleted by Mayor's Legislative T	Ceam:	

Resolution/Bill Number:

Date Entered: