

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**. For any questions please contact Skye Stuart.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: January 7, 2015

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

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.)*

Social Impact Bond Evaluation Contract for the Urban Institute to serve as evaluator for the Social Impact Bond project.

3. Requesting Agency: Dept of Finance (Office of the CFO)

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Tyler Jaeckel
- **Phone:** 720-913-8464
- **Email:** tyler.jaeckel@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Cary Kennedy and Tyler Jaeckel
- **Phone:** 720-913-5512
- **Email:** Cary.Kennedy@denvergov.org

6. General description/background of proposed ordinance including contract scope of work if applicable:

Ordinance to approve the Urban Institute evaluation contract that will provide a comprehensive evaluation for the City's Social Impact Bond project. The evaluation is a fundamental component of the Social Impact Bond project, determining the ultimate outcomes that will define the City's payment obligation under the contract. Urban will ensure that all participants are screened for the program, tracked, and evaluated based upon the outcomes produced.

****Please complete the following fields:** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field – please do not leave blank.)*

- a. **Contract Control Number:** FINAN-201523940-00
- b. **Contract Term:** Five years, six months
- c. **Location:** Citywide contract with no specific location.
- d. **Affected Council District:** Citywide, no one particular area.
- e. **Benefits:** One of the most significant permanent supportive housing evaluations in the country.
- f. **Contract Amount (indicate amended amount and new contract total):** \$937,500

7. Is there any controversy surrounding this ordinance? *(Groups or individuals who may have concerns about it?)* **Please explain.**

No particular controversy to the evaluation.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____