

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MailHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/05/2018

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 HRCRS-201738774-01, to increase maximum contract amount and extend term

3. Requesting Agency: Office of Financial Empowerment

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jay Salas	Name: Jay 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:

Financial Coaching for the Financial Empowerment Centers, to extend the term of the contract to 12/31/2019 and increase the maximum contract amount by \$627,339.91.

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

Tracy Davis

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

Vendor/Contractor Name:

Mpowered

Contract control number:

HRCRS-201738774-01

Location:

City Wide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No If yes, how many? 1

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

Existing: 01/01/2018 - 12/31/2018

Amended: 01/01/2018 – 12/31/2019

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

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$499,688.00	\$627,339.91	\$1,127,027.91

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2018 - 12/31/2018	13 months	12/31/2019

Scope of work:

Provide financial coaching and related services to the operation of the Denver Financial Empowerment center (FEC) on behalf of the Office of Financial Empowerment (OFE).

Was this contractor selected by competitive process?

If not, why not?

Yes

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

Source of funds: General Fund

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____