

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: _____

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.*)

Skillsoft Corporation - FORTH CONTRACT AMENDMENT #CSAHR201310840-05 to add \$170,517.34 and extend term to 5/29/2020

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

3. Requesting Agency:

Office of Human Resources

4. Contact Person:

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

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

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

Steve Hanh

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

Key Contract Terms

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

Professional >\$500K

Vendor/Contractor Name:

Skillsoft Corporation

Contract control number: 201310840

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Location:

Is this a new contract? Yes No Is this an Amendment? No If yes, how many? 4th

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

Contract existing term: 5/30/2013-5/29/2019

New term request: 5/30/2013-5/29/2020

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

Existing contract amount: \$1,724,997.95

Contract amendment amount request: \$170,517.34

New total contract amount: \$1,895,515.29

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$1,724,997.95	\$170,517.34	\$1,895,515.29

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/30/2013-5/29/2019	1 year	5/29/2020

Scope of work:

Was this contractor selected by competitive process? If not, why not?

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

Source of funds: 01010-0601160

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?

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