

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

Date of Request: 03/02/2020

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 amendment

3. Requesting Agency: Agency of Human Rights and Community Partnerships

4. Contact Person:

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

Provide financial coaching and related services to the operation of the Denver Financial Empowerment Center (FEC)

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

Troy Bratton

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; Contract Amendment

Vendor/Contractor Name:

Mpowered

Contract control number:

HRCRS-201953038; Alfresco HRCRS-201738774-03

Location:

City Wide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 03

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

Existing term: 01/01/2018 - 12/31/2019; Amended term: 01/01/2018 - 12/31/2020

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,127,027.91	\$659,999.84	\$1,787,027.75

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2018-12/31/2019	12 months	12/31/2020

Scope of work:

Provide financial coaching and related services to the operation of the Denver Financial Empowerment Center (FEC)

Was this contractor selected by competitive process? Yes

If not, why not?

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

Source of funds:

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

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