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: \square Bill Request or \square Resolution Request	Date of Request: 2/20/2025
Please mark one: The request directly impacts developments, pre and impact within .5 miles of the South Platte River from Denvelopments.	
☐ Yes	
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agreen	nent (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	_
Other:	in Britie change
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name</u> acceptance, contract execution, contract amendment, municipal	
Approves an Intergovernmental Agreement with Community Cothrough 6-30-2025 to support the Denver Construction Careers I (OEDEV-202477257).	ollege of Denver (CCD) for \$781,962.00 and a term of 11-1-2024 Program Incumbent Worker Training program, citywide
3. Requesting Agency: Denver Economic Development & Opportu	nity
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person for council members or mayor-council
Name: Tony Anderson	Name: Michael Hartman
Email: tony.anderson@denvergov.org	Email: Michael.Hartman1@denvergov.org
with the skills necessary to retain employment and see advancement program also provides funding for businesses to avert layoffs, increa on investment into their employees. Denver Workforce Developmen \$781,962.00 in Denver Construction Careers Program Incumbent Workforce Developmen & City Attorney assigned to this request: Brian Martin	se the company's competitiveness, and see an increase in return t is providing the Community College of Denver with
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Key C	Contract Terms worksheet**
To be completed by May	or's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contr	ract: Professional Services			
Vendor/Contractor Name: Community College of Denver				
Contract control number: OEDEV-202477257				
Location: 111	1 W. Colfax Ave., Denver, CO 8	0204		
Is this a new o	contract? X Yes No Is t	his an Amendment? Yes No	If yes, how many?	
Contract Term/Duration: 11-1-2024 through 6-30-2025				
Contract Amo	ount:			
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$781,962.00	N/A	\$781,962.00	
	, ,		· /	
	Current Contract Term	Added Time	New Ending Date	
	11-1-2024 through 6-30-2025	N/A	N/A	
Has this contractor provided these services to the City before? ✓ Yes ☐ No Source of funds: General Funds − Special Revenue Denver Construction Careers Program Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A WBE/MBE/DBE commitments: Who are the subcontractors to this contract? There are no subcontractors for this contract				
To be completed by Mayor's Legislative Team:				

Resolution/Bill Number:

Revised 7-15-2024

Date Entered: