

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: 3/24/2022

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.)

Amend contract, extend term date and add additional funding for Operation Hope to provide financial coaching and related services to the operation of the Denver Financial Empowerment Center (FEC) on behalf of the Office of Financial Empowerment and Protection (OFEP).

3. Requesting Agency: Human Rights & 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

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

Operation Hope will provide:

- one-on-one financial coaching and group coaching to qualifying Denver residents
- outreach services to market the coaching services available
- Financial Empowerment Center site partner coordination and integration services

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

Troy Bratton

7. City Council District: Citywide

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 greater than 500k

Vendor/Contractor Name: Operation Hope

Contract control number: HRCRS-202262307-04

Location: 191 PEACHTREE ST NE
ATLANTA, Georgia, 30303

Registered Agent: 1900 W. Littleton Boulevard, Littleton, CO 80120

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

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

HRCRS-201845671-00
10/1/2018 – 12/31/2018

HRCRS-20190408-01
10/1/2018 – 12/31/2019

HRCRS-201953011-02
10/1/2018 - 1/31/2021

HRCRS-202056502-03
10/1/2018 - 1/31/2022

HRCRS-202262307-04
10/1/2018 – 12/31/2023

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$355,451.95	\$204,000	\$559,451.95

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/1/2018-1/31/2022	2 years	12/31/2023

Scope of work:

Attached

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: 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? n/a

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Date Entered: _____