### **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:	X Bill Request	or	<b>Resolution H</b>	Request	Date of Request: 5/14/2018
1. Type of Request:					
X Contract/Grant Agree	ment 🗌 Int	ergovernmental A	Agreement (IGA)	Rezoning/Text A	mendment
Dedication/Vacation	🗌 Apj	propriation/Supp	lemental	DRMC Change	
Other:					

2. Title: (Start with *approves, amends, dedicates*, etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends contract with the Urban Institute for evaluation services

### 3. Requesting Agency: Department of Finance

#### 4. Contact Person:

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

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

Amends contract with the Urban Institute to provide additional evaluation services related to the Social Impact Bond program. The expansion of evaluation services is to coincide with the expansion of the program by an additional 75 individuals. The evaluation is a fundamental component of the Social Impact Bond project, determining the ultimate outcomes that will define the City's payment obligation under the contract. Urban will ensure that all participants are screened for the program, tracked, and evaluated based upon the outcomes produced.

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

7. City Council District: City-wide

# 8. \*\*<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\*</u>

# **Key Contract Terms**

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

Vendor/Contractor Name:	Urban Institute			
Contract control number:	To be provided			
Location: City-Wide				
Is this a new contract? 🗌 Yes X No Is this an Amendment? X Yes 🗌 No If yes, how many? First				

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

Current: September 1, 2015 to August 31, 2021 (No Change)

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

<b>Current Contract Amount</b>	Additional Funds	Total Contract Amount	
<i>(A)</i>	( <b>B</b> )	(A+B)	
\$937,500	\$200,000	\$1,137,500	
Current Contract Term	Added Time	New Ending Date	
NA	NA	NA	

#### Scope of work:

Amends contract with the Urban Institute to provide additional evaluation services related to the Social Impact Bond program. The expansion of evaluation services is to coincide with the expansion of the program by an additional 75 individuals. The evaluation is a fundamental component of the Social Impact Bond project, determining the ultimate outcomes that will define the City's payment obligation under the contract. Urban will ensure that all participants are screened for the program, tracked, and evaluated based upon the outcomes produced.

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

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

Source of funds: General Funds; General Government Special Revenue Fund, Accounting No. 11000, a "Social Impact Bond" fund program; Accounting No. 11863-2500000

Is this contract subject to:	] W/MBE 🗌 DBE	SBE XO101	ACDBE X N/A
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## WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor's Legislative Team:

Who are the subcontractors to this contract? The Evaluation Center and the Burnes Institute

To be completed by Mayor's Legislative Team: