

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/05/2018

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 HRCRS-201738774-01, to increase maximum contract amount and extend term

### 3. Requesting Agency: Office of Financial Empowerment

### 4. Contact Person:

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

Financial Coaching for the Financial Empowerment Centers, to extend the term of the contract to 12/31/2019 and increase the maximum contract amount by \$627,339.91.

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

Tracy Davis

### 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

**Vendor/Contractor Name:**

Mpowered

**Contract control number:**

HRCRS-201738774-01

**Location:**

City Wide

**Is this a new contract?** ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1 \_\_\_\_\_

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

Existing: 01/01/2018 - 12/31/2018

Amended: 01/01/2018 – 12/31/2019

**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)
\$499,688.00	\$627,339.91	\$1,127,027.91

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/2018 - 12/31/2018	13 months	12/31/2019

**Scope of work:**

Provide financial coaching and related services to the operation of the Denver Financial Empowerment center (FEC) on behalf of the Office of Financial Empowerment (OFE).

**Was this contractor selected by competitive process?**

**If not, why not?**

Yes

**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?**

None

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Date Entered: \_\_\_\_\_