

ORDINANCE/RESOLUTION REQUEST

Date of Request: 5/13/19

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:

Amends an existing contract between the Office of Economic Development (OED) and the Denver Public Schools (DPS), to extend DPS's 2018-19 contract on youth services for an additional 30 days, without a change in dollar amount, specifically to ensure a smooth transition to the newly selected provider for a portion of OED's youth employment work, namely, employment and training to the disconnected youth in Denver.

3. Requesting Agency: Office of Economic Development (OED)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tony Anderson 720-913-5410	Name: Susan Liehe 720-913-1689
Email: tony.anderson@denvergov.org	Email: susan.liehe@denvergov.org

5. General a text description or background of the proposed request, if not included as an executive summary.

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

Vicki Ortega

7. City Council District: Citywide

****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

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

Vendor/Contractor Name: Denver Public Schools

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0483

Date Entered: _____

Contract control number

OEDEV-201950008-01 (Jagger ID)

OEDEV-201842412-01 (Alfresco Legacy Contract ID)

Location:Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? _____**Contract Term/Duration** (for amended contracts, include existing term dates and amended dates):**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>
\$1,560,000	0	\$1,560,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2018 – 6/30/2019	30 days	7/31/19

Scope of work:

During the transition period, Denver Public Schools will work with the new Out of School Youth Provider to ensure a smooth handoff by including but not limited to the following:

- Case file transition from DPS to Ability Connections Colorado – Overview of youth service plans for continued service delivery
- Transition meetings between DPS and Ability Connection Staff
- Youth Transition meeting – DPS will introduce youth to their new Ability Connection case managers
- Dual kick off event (DPS and Ability Connection)

Was this contractor selected by competitive process? Yes. OED issued RFPs for its contracted youth workforce programs in Fall 2018, and undertook a rigorous proposal review and rating system which resulted in contracts being awarded to selected providers. It is intended that this proposal/performance period will span several years, renewed each year with individual contractors, pending performance.

Has this contractor provided these services to the City before? ☐ Yes ☒ No**Source of funds:** Federal Workforce Innovation and Opportunity Act, employment support funds, general fund**Is this contract subject to:** ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A**WBE/MBE/DBE commitments (construction, design, DEN concession contracts):** N/A**Who are the subcontractors to this contract?** N/A

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Revised 03/02/18