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: Bill Request or	Date of Request: March 1, 2021 Resolution Request
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	<u> </u>
☐ Other:	
acceptance, contract execution, contract amendment, municipal Amend current Denver Foundation contract, extend term date Services Fund.	e and add additional funding for the Denver Immigrant Legal
3. Requesting Agency: Human Rights and Community Partne	rships
4. Contact Person: Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Atim Otii	Name: Atim Otii
Email: atim.otii@denvergov.org	Email: atim.otii@denvergov.org
residents are eligible for direct representation legal services to the past six months and meet a threshold of 200% of the Federal The Denver Immigrant Legal Services Fund of the Denver Federal Services to qualification and capacity building for direct representation From September 2018 to August 2020, the DILSF had served	create the Denver Immigrant Legal Services Fund (DILSF). Denver under the DILSF if they can show they are a resident of Denver for eral Poverty Level. oundation provides grant funding to 501(c)(3) nonprofit lifying (see above) Denver residents in the areas of direct
6. City Attorney assigned to this request (if applicable): Tro	by Bratton
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
Key Con	tract Terms
To be completed by M	Mayor's Legislative Team:
solution/Bill Number: RR21 0247 Date Entered:	

Revised 03/02/18

Vendor/Contractor Name: Denver Foundation	n			
Contract control number: HRCRS-202157488	:			
Location: 1009 Grant Street Denver, Colorado, 80203				
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _1				
Contract Term/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>am</u>	ended dates):		
HRCRS-202055438 Current Request Amount: \$200,000 Previous Total Amount: \$0 New Total If Executed: \$200,000 Term: 1/1/2020 – 12/31/2020 HRCRS-202157488 (currently going through Current Request Amount: \$300,000.00 Previous Total Amount: \$200,000.00 New Total If Executed: \$500,000.00 Term: 1/1/2021 – 12/31/2021	Jaggaer now)			
Current Contract Amount	Additional Funds	Total Contract Amount		
(A)	(B)	(A+B)		
\$200,000	\$300,000	\$500,000		
Note: The additional S	\$300K was the approved 2021 allocation	as part of the budget process		
Current Contract Term	Added Time	New Ending Date		
1/1/2020-12/31/2020	12 months	12/31/2021		
Contract Amount (indicate existing amount, a HRCRS-201840369-00 Current Request Amount: \$200,000 Previous total amount: \$0 New Total if executed: \$200,000 Term: 12/312018 – 3/22/2018 HRCRS-201840369-01 Current Request Amount: \$100,000 Previous Total Amount: \$200,000 New Total if Executed: \$300,000 Term: 3/20/2018 - 3/19/2020 HRCRS-201840369-02 Current Request Amount: \$150,000 Previous Total Amount: \$300,000 New Total if Executed: \$300,000 Term: 3/20/2018 - 3/19/2020	_			
To be	e completed by Mayor's Legislative Team.			

Type of Contract: Professional Services > \$500K

Resolution/Bill Number: RR21 0247

Revised 03/02/18

Date Entered:

Scope of work:
See attached.
Was this contractor selected by competitive process? Yes, HRCRS-201840369-00 was done through competitive process. 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
To be completed by Mayor's Legislative Team:

Date Entered: _____

Resolution/Bill Number: RR21 0247