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: 2/15/2021 Resolution Request		
1. Type of Request:			
□ Contract/Grant Agreement □ Intergovernmental Agreement (IGA) □ Rezoning/Text Amendment			
□ Dedication/Vacation □ Appropriation/Supplemental □ DRMC Change			
Other:			
 Title: (Start with approves, amends, dedicates, etc., include nan acceptance, contract execution, contract amendment, municipal Approves a contract amendment to extend the term for the constant. Requesting Agency: Department of Finance 			
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council		
Name: Margaret Danuser / Jennifer Biess	Name: Margaret Danuser / Jennifer Biess		
Email: Margaret.danuser@denvergov.org / Jennifer.Biess@denvergov.org	Email: : <u>Margaret.danuser@denvergov.org</u> / <u>Jennifer.Biess@denvergov.org</u>		
 5. General description or background of proposed request. A This ordinance request is to extend DOF's contract with the Urban the Social Impact Bond, including project monitoring and outcome the referral pathway; certification of data validity and calculations evaluation of project outcomes, including maintaining a monthly d 6. City Attorney assigned to this request (if applicable): Jennie 	Institute to provide data analysis, collection and reporting related to e analysis; management and coordination for eligibility criteria for used to inform City payments to the outside service provider; lashboard and providing semi-annual reports.		
7. City Council District: N/A			
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**		
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: RR21 0293	Date Entered:		

Key Contract Terms

Type of Contract: (e.g. Professional Services 2 Professional Services > \$500k	> \$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Vendor/Contractor Name: Urban Institute			
Contract control number: FINAN-202056081 (original Alfresco #: FINAN-201523940)			
Location: 500 L'Enfant Plaza SW, Washington, DC 20024			
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 2			
 Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Original: Evaluation of Social Impact Bond: Term 09/01/2015-08/31/2021; Max: \$937,500 1st amendment: expand scope of work and increase contract max to \$1,137,500.00; No change in Contract Term 2nd Amendment (this request): Extend term end date to 04/30/2022; add \$175,000 to contract Max, for a new Max amount of \$1,312,500 			
Contract Amount:		m . 10	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A) \$1,137,500	(B) 175,000	(A+B) \$1,312,500	
\$1,137,300	173,000	\$1,512,500	
Current Contract Term	Added Time	New Ending Date	
9/1/2015 - 8/31/2021	8 months	4/30/2022	
Scope of work: Urban Peak will provide data analysis, collection and reporting related to the Social Impact Bond, including project monitoring and outcome analysis; management and coordination for eligibility criteria for the referral pathway; certification of data validity and calculations used to inform City payments to the outside service provider; evaluation of project outcomes, including maintaining a monthly dashboard and providing semi-annual reports. 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 (GF transfer to the SIB SRF)			
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?			
To b	e completed by Mayor's Levislative Tear	n·	

Resolution/Bill Number: RR21 0293

Revised 03/02/18

Date Entered: