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: 6-21-21 Resolution Request
1. Type of Request:	
	eement (IGA) Rezoning/Text Amendment
_	<u>_</u>
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other:	
	l of Colorado, through contract control number SOCSV-202055021 tal contract dollar amount of \$2,220,000 and to extend the term by 12
3. Contact Person:	
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Camille Whisler	Council Name: Vincent C. Rivera
Email: Camille.Whisler@Denvergov.org	Email: Vincent.Rivera2@DenverGov.Org
5. City Attorney assigned to this request (if applicable): Gal6. City Council District: City Wide	brielle Corica
7. **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:
Resolution/Bill Number: RR21 0733	Date Entered:

Vendor/Contr	actor Name: Goodwill of Colorado		
Contract cont	rol number: SOCSV-202055021 01	& SOCSV-202158470 01	
Location: Der	nver, Co		
Is this a new o	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	To If yes, how many? 1
SOCSV-20205	m/Duration (for amended contracts 55021: 7/1/2020-6/30/2021 58470 01: 7/1/2021-6/30/2022	, include <u>existing</u> term dates and	amended dates):
Contract Amo	ount (indicate existing amount, ame	nded amount and new contract t	otal):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,100,000	\$1,110,000	\$2,220,000
	G	411.100	
	Current Contract Term	Added Time	New Ending Date 6/30/2022
	7/1/2020-6/30/2021	1 year	0/30/2022
Adult GW will serve in person and v	Basic Education (ABE), GED/HSE a	ttainment, and ongoing post-job plesservice through the Colorado Work commendations and participant pro-	rks/TANF program. Services are available both eferences.
Has this contr	ractor provided these services to the	City before? ⊠ Yes □ No	
Source of fund	ds: Colorado Works/TANF Funds		
Is this contrac	et subject to: W/MBE DB	E 🗌 SBE 🛭 XO101 🗀 AC	DBE N/A
WBE/MBE/D	BE commitments (construction, des	sign, Airport concession contract	s): N/A
Who are the s	ubcontractors to this contract? N/A	A	
	To be co	ompleted by Mayor's Legislative Te	eam:

Type of Contract: Professional Services > \$500K

Resolution/Bill Number: RR21 0733

Date Entered: