



Legislation Text

File #: 21-0195, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-16-21

Requesting Agency: Denver Economic Development and Opportunity
Division:

Subject Matter Expert Name:

Name: Susan Liehe 720-480-3481 (m)
Email: susan.liehe@denvergov.org

Item Title & Description:

*(Do not delete the following instructions)
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the Pikes Peak Workforce Center concerning the "Pathways Home" program and the funding therefor.

Approves a grant agreement with the Pikes Peak Workforce Center for \$722,057.14 and through 12-31-23 to deliver the Pathways Home program providing job/career counseling and support services for persons exiting the justice system, citywide (OEDEV-202157429-00). The last regularly scheduled Council meeting within the 30-day review period is on 4-5-21. The Committee approved filing this item at its meeting on 3-3-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: OEDEV-202157429-00

Vendor/Contractor Name (including any "DBA"): Pikes Peak Workforce Center

Type and Scope of services to be performed:

The proposed Grant Agreement, between the City and County of Denver and the Pikes Peak

Workforce Center, shall provide for the Pathways Home program that provides job/career counseling and support services for persons existing the justice system. The grant began on 10-1-2020 and will conclude on 12-31-2023. The payment made by the Pikes Peak Workforce Center to the City pursuant to and under the Grant Agreement shall be deposited into the Treasury of the City and credited to Special Fund No. 17100, which is set forth and described in Section 20-18 of the Revised Municipal Code of the City and County of Denver.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Through 12-31-23

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$722,057.14

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)