## 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: 12/20/21   ☑ Resolution Request
1. Type of Request:	
	recoment (ICA) Degening/out Amondment
	reement (IGA) Rezoning/ext Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change
Other:	
Amends contract with Compsych Employee Assistance Prog for city employees. This second amendment will increas maximum of \$1,495,000.00. No changes to contract term	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)  rams, Inc. (CSAHR-201845795) to add on-site counseling services e max contract amount by \$270,000.00 for a new contract a dates. Councilmember Kniech made a budget request to add on-approved CM Kniech's request as part of the 2022 budget process.
3. Requesting Agency: OHR Benefits	
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Heather Britton	Name: Chris O'Brien
Email: heather.britton@denvergov.org	Email: christopher.obrien@denvergov.org
<ul> <li>5. General description or background of proposed request</li> <li>Second amendment to 2018 contract with Compsych Employeounseling services for city employees.</li> <li>funding from the budget request CW Kniech made ar</li> <li>6. City Attorney assigned to this request (if applicable): R</li> </ul>	wee Assistance Programs, Inc. Amending contract to add on-site and the Mayor approved
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying K	ey Contract Terms worksheet**
	Mayor's Legislative Team:
Resolution/Bill Number: RR22 0014	Date Entered:

Revised 03/02/18

## **Key Contract Terms**

Type of Contr	ract: (e g Professional Services >	> \$500K; IGA/Grant Agreement, Sale	or Lease of Real Property).
		φουνίς, 1011/Grant rigitement, bate (	of Lease of Real Property).
Expenditure –	- Professional Services		
Vendor/Cont	ractor Name: Compsych Emplo	yee Assistance Program, Inc.	
Contract cont	trol number: CSAHR-20215967	7-02 [201845795-02]	
Location: N/A	A		
Is this a new o	contract?	chis an Amendment? 🛛 Yes 🗌 No	If yes, how many?02
Contract Terr	m/Duration (for amended contra	ncts, include <u>existing</u> term dates and <u>ar</u>	nended dates): 1/1/2019 – 12/31/2023
Contract Am	ount (indicate existing amount, a	mended amount and new contract total	al):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$1,225,000.00	\$270,000.00	\$1,495,000.00
	Current Contract Term	Added Time	New Ending Date
	1/1/19 – 12/31/23		
sessions, lega consultations,	ready provides employee assistant l issue assistance, financial issue assistance with mandatory work	assistance, research assistance for work counseling related to work-related per	
•	ssion, anxiety, stress, substance to k of on-site counseling.	use, chronic paid, sleep challenges, etc.	This second amendment will be adding 40
Was this cont	ractor selected by competitive p	rocess? Yes If not, w	why not?
Has this contr	ractor provided these services to	the City before? $igspace$ Yes $igspace$ No	
Source of fun	<b>ds:</b> General Fund		
Is this contrac	ct subject to: W/MBE	DBE SBE XO101 ACD	BE ⊠ N/A
	To b	e completed by Mayor's Legislative Team	n:
Resolution/Bil	l Number: RR22 0014	Date En	tered:

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:						

Resolution/Bill Number: RR22 0014

Revised 03/02/18

Date Entered: