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

	Date of Request: 5.31.22			
Please mark one: Bill Request or 🖂	Resolution Request			
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	eement (IGA) Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Supplement	ental DRMC Change			
☐ Other:				
2. Title: Approves a third amendment to the contract with Bayau \$1,154,955 and to extend the term by one year for a new end of 202054939-03, SOCSV-202262903-03.				
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council			
Name: Tammy Hoffman	Name: Vincent Rivera			
Email: tammy.hoffman@denvergov.org	Email: Vincent.Rivera2@denvergov.org			
 (CW)/Temporary Assistance for Needy Families (TANF) par opportunities or connection to services to remediate long-terr 6. City Attorney assigned to this request (if applicable): Gab 7. City Council District: City wide 				
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**			
Key Contract Terms To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:			

Type of Cont	ract: Professional Services > \$500K			
Vendor/Cont	ractor Name: Bayaud Enterprises,	Inc.		
Contract con	trol number: SOCSV-202054939-0	3, SOCSV-202262903-03.		
Location: City	y wide			
Is this a new	contract? Yes No Is th	is an Amendment? 🛛 Yes 🗌	No If yes, how many? 3	
Contract Ter	m/Duration (for amended contrac	ts, include <u>existing</u> term dates and	l <u>amended</u> dates):	
First Amendm Second Amend Proposed Thir	ement: SOCSV-202054939-00: 7/1/2 nent: SOCSV-202054939-01, SOCSV dment: SOCSV-202054939-02, SOC d Amendment: SOCSV-202054939- ount (indicate existing amount, an	V-202056860-01: 7/1/2020 to 6/30/ CSV-202158320-02: 7/1/2021 to 6/3 -03, SOCSV-202262903-03: 7/1/20	30/2022 22 to 6/30/2023	
	Comment Control America	Add and Frank	Total Contract Assessed	
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)	
	\$769,970	\$384,985	\$1,154,955	
	Current Contract Term	Added Time	New Ending Date	
	7/1/2020 to 6/30/2022	One year	6/30/2023	
Contractor to p 1. In depth a TANF Proskills, cor 2. Tier III se a. It is a Socia 3. Tier III se	d engage eligible participants to dever provide the following: assessment, family counseling, and we ogram for households classified as no mitment and/or work experience. ervices include but are not limited to anticipated that long term family inco- al Security Disability Insurance (SSE	work support programs associated weeding Tier III services. These house addressing long term disabilities in the may be through another source DI). de but are not limited to: navigation	al and family needs, DHS will work join ith the implementation and operation of scholds may have limited marketable vocacluding physical limitations and mental such as Supplemental Security Income (services, support applying for SSI/SSDI	the cation health.
Was this cont	tractor selected by competitive pro	ocess? Yes		
Has this cont	ractor provided these services to the	he City before? Yes No		
Source of fun	ds: Colorado Works/TANF Funds			
Is this contract	ct subject to: W/MBE D	BE SBE XO101 A	CDBE N/A	
WBE/MBE/D	OBE commitments (construction, d	esign, Airport concession contrac	ets): N/A	
	To be	completed by Mayor's Legislative T	Feam:	
Resolution/Bi	ll Number:	Date	Entered:	

Who are the subcontractors to this contract? N/A				
	To be completed by Mayor's Legislative Team:			
Resolution/Bill Number:	Date Entered:			