

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: 11/02/2020

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends the ordinance governing the IDDEAS Program (Intellectual and Developmental Disabilities Equitable Access to Services), formerly the DHS Mill Levy Program.

3. Requesting Agency:

Denver Human Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Crystal Porter	Name: Crystal Porter
Email: Crystal.Porter@denvergov.org	Email: Crystal.Porter@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

The requested changes to the IDDEAS program ordinance include: Authorize Denver Human Services to adopt rules pertaining to the program; Revise and expand permitted uses of funds with the emphasis on the best benefit for Denver residents with intellectual and developmental disabilities; Define Eligible Persons and streamline language which captures eligibility and residency; Expand codified duties of DHS to administer funds on behalf of Eligible Persons and increase the cap on costs; Revise section capping indirect costs to better manage and support service delivery, including clarifying the cap calculation method and using the federal definition of indirect costs.

6. City Attorney assigned to this request (if applicable):

Jordan Humphreys

7. City Council District:

All

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name:

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR20 1319

Date Entered: _____

Contract control number:

Location:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds:

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?

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