ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 06/12/2024 ☐ Resolution Request		
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental	Agreement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/Supp	plemental DRMC Change		
Other:			
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., inclu acceptance, contract execution, contract amendment, mu	nde <u>name of company or contractor</u> and indicate the type of request: grant unicipal code change, supplemental request, etc.)		
Services, adding \$865,981.50 for a new maximum	orado Department of Human Services – Office of Child Support contractual commitment of \$3,350,528.09 and adding thirteen (13) in beginning 06/01/2021 and ending 06/30/2025, through contract		
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: Mimi Scheuermann	Name: Crystal Porter/Tami Tapia		
Email: Mimi.Scheuermann@denvergov.org	Email: Crystal.Porter@denvergov.org; Tami.Tapia@denvergov.org		
5. General description or background of proposed request. Attach executive summary if more space needed:			
Colorado Department of Human Services – Division term of 6/01/2023 through 6/30/2025, for a new control through 06/30/2025, through contract control num	ment to the intergovernmental agreement (IGA) contract with on of Child Support Services, adding \$865,981.50 for a fiscal ontract total of \$3,350,528.09 and contract term of 06/01/2021 aber SOCSV202474469-02 Jaggaer, to ensure that Denver on Services with respect to the function of its various		
6. City Attorney assigned to this request (if applicable). Haidari	: Attorney not yet assigned – likely to be Andrew Riester or Raana		
7. City Council District: Citywide			
8. ** For all contracts, fill out and submit accompanying	g Key Contract Terms worksheet**		
To be completed	l by Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

	Key Contract Terms			
Type of Contract: (e.g. Professional Services > \$50	00K; IGA/Grant Agreement, S	ale or Lease of Real Property):		
>\$500K Intergovernmental Agreement				
Vendor/Contractor Name: Colorado Department o	f Human Services – Office of Cl	nild Support Services		
Contract control number: SOCSV-202474469-02				
Location: Citywide				
Is this a new contract? Yes No Is this a	an Amendment? 🛛 Yes 🗌	No If yes, how many?02		
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Base: SOCSV-2022-63659-00 Jaggaer: 06/01/2021 to 05/31/2023 1st Amendment: SOCSV-202369017-01 Jaggaer: 06/01/2023 to 06/30/2024 2nd Amendment: SOCSV-2024-74469-02 Jaggaer: 06/1/2024 to 06/30/2025 Contract Amount (indicate existing amount, amended amount and new contract total):				
Current Contract Amount	Additional Funds	Total Contract Amount		
(A)	(B)	(A+B)		
\$2,484,546.59	\$865,981.50	\$3,350,528.09		
Current Contract Term	Added Time	New Ending Date		
06/01/2021 - 05/31/2024	13 months	6/30/2025		
 Scope of work: Provide DHS with employment verification and related employment information. Provide DHS with employment data in batch-delivery mode. Provide DHS with income data in batch-delivery mode 				
Was this contractor selected by competitive proce	ss? No If n	ot, why not? Not applicable		
Has this contractor provided these services to the City before? ⊠ Yes □ No				
Source of funds: County only				
Is this contract subject to: \[\begin{array}{c ccc} \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
To be con	mpleted by Mayor's Legislative			

Resolution/Bill Number:

Date Entered:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):			
Who are the subcontractors to this contract? N/A			
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