ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please	mark one: Bill Request or	Date of Request: <u>07/31/2025</u>
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	- · · · · · · · · · · · · · · · · · · ·	ts, projects, contracts, resolutions, or bills that involve property denver's northern to southern boundary? (Check map <u>HERE</u>)
☐ Yes	S No	
1. Typ	e of Request:	
⊠ Co	ntract/Grant Agreement 🔲 Intergovernmental Ag	greement (IGA) Rezoning/Text Amendment
☐ Dec	dication/Vacation Appropriation/Supple	mental DRMC Change
Oth	er:	
and Wo rea	l add one year for a new end date of 6-30-2026 to conti	plorado, Inc. (JFS) to add \$970,756.00 for a new total of \$1,800,462.00 nue providing case management and supplemental services to Colorado (TANF) participants to overcome short to long-term barriers to job 202473268/SOCSV-202580403-01).
	tact Person:	
	ct person with knowledge of proposed unce/resolution (e.g., subject matter expert)	Contact person for council or mayor-council
Name Liaiso	: Tammy Hoffman, Will Fenton (DHS Legislative	Name: Crystal Porter, Hung Nguyen, Will Fenton (DHS Legislative Liaison)
Email Will F	: <u>tammy.hoffman@denvergov.org;</u> Genton@denvergov.org	Email: Crystal.Porter@denvergov.org; hung.nguyen@denvergov.org;
***************************************	emon e denvergev.org	Will.Fenton@denvergov.org
	Families (TANF), in the City and County of Denver CRS, and Colorado Code of Regulations (CCR), 9-C States Department of Health and Human Services (HHuman Services (CDHS). Outside of determining eligibility and issuing benefit promoting the long-term economic well-being of the those who are able to work. DHS' CW/TANF Progropportunities, resources, and tools needed to successf community gains by partnering with local businesses advocating for participants as a vital part of the DHS CW/TANF program offers supports and services intendiced by the support of \$829,706 to provide services consistent with the about of a new total contract amount of \$1,800,462 and a	Works (CW) program, also known as Temporary Assistance for Needy pursuant to Colorado Revised Statutes (CRS) at section 24-4-103 (11) CR-2503-6. Funding for the TANF program is provided by the United HS) and administered in State of Colorado by Colorado Department of assistance to participants, other administration responsibilities include community, through preparation for and attachment to employment for gram is designed to engage individual participants with the services, fully move toward stability and self-sufficiency. DHS facilitates robusts, educational institutions, and other service providers in the area, and S support network. For those who are not readily able to work, DHS' added to increase employability and promote family safety and stability. The an original term of 07/01/2024-06/30/2025 and initial contract amount ove stated CW/TANF Program goals. This amendment will add \$970,756 add one year for a new end date of 06/30/2026. Through this contract into of supplementary measures and case management strategies to help
	To be completed by	Mayor's Legislative Team:
Resolut	ion/Rill Number:	Date Entered:

JFS is further identified as a subrecipient for the purposes of this contract and is therefore subject to all terms, conditions and regulatory requirements required of federal funding subrecipients per 2 CFR Part 200, as well as specific rules and regulations

Re	solut	ion/Bill Number: Date Entered:
		To be completed by Mayor's Legislative Team:
8.	**]	For all contracts, fill out and submit accompanying Key Contract Terms worksheet**
٠.	Cit	y Council District. City wide
7.	Cit	y Council District: Citywide
6.	Cit	y Attorney assigned to this request (if applicable): Andrew Riester
		process.
		as well as providing support services. While DHS is confident that the current allocation can afford to extend the service contracts, the collaborative work needed for budgeting and planning have slightly delayed the contract extension/amendment
	3.	DHS and its higher authority, CDHS, have been working diligently to interpret and gage the potential impact of the change made at the Federal level to ensure the allocation passing through CO State to Denver County is sufficient for benefit issuance.
		for CW/TANF.

Key Contract Terms

Type of Cont	ract: Professional Services > \$500	K		
Vendor/Cont	ractor Name (including any dba'	s): Jewish Family Service of	f Colorado, Inc.	
Contract con	trol number (legacy and new): So	OCSV-202473268-01 / SOC	SV-202580403-01	
Location: City	y Wide			
Is this a new	contract? Yes No Is t	his an Amendment? 🛛 Y	es No If yes, how many? 01	_
Original Agree	m/Duration (for amended contra ement: SOCSV-202473268-00 Jag ent: SOCSV-202473268 / SOCSV	gaer: 07/01/2 024 - 0 6/30/202	25	
Contract Am	ount (indicate existing amount, a	mended amount and new c	ontract total):	
	Current Contract Amount	Additional Funds	Total Contract Amoi	ınt
	(A)	(B)	(A+B)	
	\$829,706	\$970,756	\$1,800,462	
	Current Contract Term	Added Time	New Ending Date	
	07/01/2024-06/30/2025	One (1) year	06/30/2026	
Case Manage of case files when the benefit extension of the state of t	ide case management and supplem 4. ment Services include: Case management Cas	agement, assessment, create/nent System (CBMS), alternate reviews, and other case manning Resilience	naintain individualized plan/roadmap, e ative to employment, barrier reduction, nagement duties as assigned by CO State	ntry/maintenance service referrals,
	 Disability Employment Service ractor selected by competitive presented 		If not, why not? N/A	
Tras this Coll		e completed by Mayor's Legi		

Resolution/Bill Number: _____

Date Entered:

Resolution/Bill Number: Date Entered:
To be completed by Mayor's Legislative Team:
THE MAN SHOUTH RECORD TO BIND CONTRACTS 1 1/12
Who are the subcontractors to this contract? N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A
Is this contract subject to: \square W/MBE \square DBE \square SBE \boxtimes XO101 \square ACDBE \square N/A
Listing # 93.558.)
Source of funds: Federal fund pass through CO State (Federal Award Identification Number (FAIN) 2501COTANF, Assistance
Has this contractor provided these services to the City before? ⊠ Yes ☐ No