

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 7.31.2023

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 a contract with Colorado Department of Human Services – Office of Child Support Services, adding \$1,257,671.59 for a new maximum contractual commitment of \$2,484,546.19 for the term of the contract from 6/01/2022 to 6/30/2024 and a new fiscal term of 6/01/2023 through 6/30/2024 through contract control number SOCSV-202369017-01 Jaggaer.

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:

DHS requests authorization to approve an amendment to contract with Colorado Department of Human Services – Division of Child Support Services, adding \$1,257,671.59 for a contract term of 6/01/2022 through 6/30/2024 and a new fiscal term of 6/01/2023 through 6/30/2024, for a new contract total of \$2,484,546.19, through contract control number SOCSV202369017-01 Jaggaer, to ensure that Denver Human Services can utilize the Equifax Verification Services with respect to the function of its various programs.

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

7. City Council District: Citywide

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: >\$500K Intergovernmental Agreement

Vendor/Contractor Name: Colorado Department of Human Services – Office of Child Support Services

Contract control number: SOCSV-202369017-01

Location: Denver, Colorado

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

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

Base: SOCSV-202263659-00 **Jaggaer:** 6/1/2022 to 5/31/2023

1st Amendment: SOCSV-202369017-01 **Jaggaer:** 6/1/2022 to 6/30/2024

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

| <i>Current Contract Amount (A)</i> | <i>Additional Funds (B)</i> | <i>Total Contract Amount (A+B)</i> |
|--|---------------------------------|--|
| \$1,226,875 | \$1,257,671.59 | \$2,484,546.19 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 6/1/2022 – 5/31/2023 | 13 months | 6/30/2024 |

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 process? No **If not, why not?** Not applicable

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? N/A

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