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

Please mark one: Bill Request or	Date of Request: 1/16/20	
1. Type of Request:		
	pament (ICA) Deposing/Tout Amendment	
	eement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supplement	ental DRMC Change	
Other:		
2. Title: Authorizes a third amendment to the contract with The S 32458-03, SOCSV-201952904-03 Jaggaer to add \$294,372 for (12) months for a new end date of 12/31/2020.	Salvation Army through contract control number SOCSV-2017- or a new contract total of \$735,934 and to extend the term by twelve	
3. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council	
Name: Lisana Munoz	Name: Rachel Flank Goldberg	
Email: Lisana.munoz@denvergov.org	Email: Rachel.FlankGoldberg@denvergov.org	
5. City Attorney assigned to this request (if applicable): And6. City Council District: City Wide	lrew Riester	
7. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**	
Key Con Type of Contract: Professional Services > \$500K	tract Terms	
To be completed by M	layor's Legislative Team:	
Resolution/Bill Number: RR20 0085	Date Entered:	

Revised 03/02/18

Contract co	ontrol number: SOCSV-2017-32458-03	, SOCSV-201952904-03 Jaggaer	r
Location: I	Denver, CO		
Is this a nev	w contract? Yes No Is this	an Amendment? ⊠ Yes □	No If yes, how many?
Original Ag First Ameno Second Ame	erm/Duration (for amended contracts, reement: SOCV-2017-32458-00: 1/1/2013 dment: SOCSV-2017-32458-01: 1/1/2013 endment: SOCSV-2017-32458-02: 1/1/2 hird Amendment: SOCSV-2017-32458-03	17 to 12/31/2017 8 to 12/31/2018 019 to 12/31/2019	d <u>amended</u> dates):
Contract A	mount (indicate existing amount, amen	nded amount and new contract	total):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$441,562	\$294,372	\$735,934
	Current Contract Term	Added Time	New Ending Date
	1/1/2017-12/31/2019	Twelve (12) months	12/31/2020
	 management to assist homeless familie obtaining long-term housing. The Salvation Army will: Allocate and maintain ten (10) sufficiency. Each family staying offered three meals per day and laundry facilities. Provide weekly individualized supervision and training. Provide access to families at Enducational assessments and to 	o rooms at all times for families to a street the Salvation Army shelter and access to hygiene items, diaperate access to hygiene items, diaperated access to hygiene items, d	ransitioning from homelessness to self-will have a room and private bathroom, be rs, linens, school supplies, clothing, and access to sees, money management, and parenting see-on-one tutoring for children ages 4 and up, on, educational advocacy for students within the and adults and other classes up to five times a
	CORE Outreach Program Man		a case-by-case basis and approved by the DHS

Vendor/Contractor Name: The Salvation Army

Resolution/Bill Number: RR20 0085

Date Entered:

Was this contractor selected by competitive process? Yes	If not, why not?			
Has this contractor provided these services to the City before? \boxtimes	Yes No			
Source of funds: City Funds				
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A				
Who are the subcontractors to this contract? No				
To be completed by Mayor	's Legislative Team:			

Resolution/Bill Number: RR20 0085

Date Entered: