

ORDINANCE/RESOLUTION REQUEST

Date of Request: 7/1/2019

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: Authorizes a five (5) year revenue agreement between Denver Human Services (DHS) and Regional Transportation District (RTD) through contract control number SOCSV-201950941, in the amount of \$1,835,299 beginning July 1, 2019.

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: Janet Van Meter	Name: Tami Tapia
Email: janet.vanmeter@denvergov.org	Email: Tami.Tapia@denvergov.org

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

RTD has agreed to fund up to four (4) Denver Human Services Eligibility Technician II's, who will provide eligibility determination and enrollment into RTD's LiVE Program, a fare discount program for low-income individuals.

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

7. City Council District: City Wide

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

Key Contract Terms

Type of Contract: IGA

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0682

Date Entered: _____

Vendor/Contractor Name: Regional Transportation District

Contract control number: SOCSV-201950941

Location: 1200 Federal Boulevard, Denver, CO 80204

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

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

Original Agreement-SOCVS 2019-50941-00: 7/1/2019 to 6/30/2024

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$1,835,299	\$0	\$0

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2019 to 6/30/2024	N/A	N/A

Scope of work:

Denver Human Services' Eligibility Technician II's will provide eligibility determination and enrollment into the RTD LiVE Program for applicants not determined to be categorically eligible through participation in certain public assistance programs. Denver Human Services will serve as primary customer service agent for all customer service inquiries related to the LiVE Program applications and enrollment.

Was this contractor selected by competitive process? No

If not, why not? Revenue contract for RTD LiVE Program

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

Source of funds: RTD

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? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0682

Date Entered: _____