

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: 7/21/2023

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: Amends a contract with Easter Seals Colorado to add \$225,695 for a new contract total of \$517,433 and to extend the term by one year for a new end date of 6/30/2024 to continue providing disability navigation services to eligible clients within the City and County of Denver. (Contract control number SOCSV-202367649-02, SOCSV-202161616-02)

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: Christian Maddy	Name: Crystal Porter, Tami Tapia
Email: christian.maddy@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 approval of a second amendment to a contract with Easter Seals Colorado to add \$225,695 for a new contract total of \$517,433 and to extend the term by one year for a new end date of 6/30/2024 through contract control number SOCSV-202367649-02, SOCSV-202161616-02 to continue providing disability navigation services to eligible clients within the City and County of Denver.

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

7. City Council District: City wide

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: Professional Services > \$500K

Vendor/Contractor Name: Easter Seals Colorado

Contract control number: SOCSV-202367649-02, SOCSV-202161616-02

Location: City wide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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

Original Agreement: SOCSV-202161616-00: 3/1/2022 to 6/30/2022

First Amendment: SOCSV-202161616-01, SOCSV-202264085-01: 3/1/2022 to 6/30/2023

Proposed Second Amendment: SOCSV-202161616-02, SOCSV-202367649-02: 3/1/2022 to 6/30/2024

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$291,738	\$225,695	\$517,433

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2022 to 6/30/2023	One year	6/30/2024

Scope of work:

Under this agreement Easter Seals Colorado (ESC) will assist AND clients in navigating the application and appeals process for federal disability benefits under the SSI and SSDI program. ESC will facilitate a webinar series designed to simplify Social Security’s complex application process, so that AND clients can successfully apply for benefits at the initial level without the need for representation. Webinar sessions will include the following:

- Webinar #1: The SSA Disability Programs and Process
- Webinar #2: The SSA Application Forms
- Webinar #3: The Medical Eligibility Criteria
- Webinar #4: Transition from Child to Adult Disability
- Webinar #5: The SSA Work History Report
- Webinar #6: The SSA Adult Function Report

Was this contractor selected by competitive process? Yes **If not, why not?**

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

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Source of funds: CO State, Aid to the Needy Disabled State Only (AND-SO) Funding - 24 IHGA 182199

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? N/A

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