## 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

Please mark one:   Bill Request or	Date of Request: 7/31/2023  Resolution Request
1. Type of Request:	•
☐ Contract/Grant Agreement ☐ Intergovernmental Agr	eement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	ental DRMC Change
Other:	
Approves a revival and fourth amendment to a contract with \$879,000 and to extend the term by twelve (12) months for a	Maple Star Colorado adding \$212,000 for a new contract total of new end date of 6/30/2024.
(Contract control number SOCSV-202369112-04 in Jaggaer)	).
3. Requesting Agency:	
Denver Human Services	
4. Contact Person:	
Contact Person.  Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Amy Espinoza	Name: Crystal Porter, Tami Tapia
Email: Amy.Espinoza@denvergov.org	Email: <u>Crystal.Porter@denvergov.org;</u> Tami.Tapia@denvergov.org
	e contract with Maple Star Colorado to add \$212,000 for a new
6. City Attorney assigned to this request (if applicable): An	drew Riester
7. City Council District: Citywide	
8. **For all contracts, fill out and submit accompanying Ke	y Contract Terms worksheet**
To be completed by M	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

## **Key Contract Terms**

Type of Cont	ract: (e.g., Professional Services > \$	500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
Professional S	Services >\$500,000		
Vendor/Cont	ractor Name: Maple Star		
Contract cont	trol number: SOCSV-202369112-0	04	
Location: Der	nver, CO		
Is this a new o	contract?  Yes  No Is this	an Amendment?   Yes   No	o If yes, how many?4
Contract Ter	m/Duration (for amended contracts	, include <u>existing</u> term dates and <u>a</u>	mended dates):
First Amendm Second Amend Third Amendr Proposed Four	ement: SOCSV-201951729-00 Jaggae ent: SOCSV-202055018 -01 Jaggaer: dment: SOCSV-202159213-02 Jaggaer: ent: SOCSV-202263346-03 Jaggaer: th Amendment: SOCSV-202369112-ount (indicate existing amount, ame	7/1/2019 to 6/30/2021 (zero-dollar er: 7/01/2019 to 6/30/2022 : 7/1/2019 to 6/30/2023 04 Jaggaer: 7/1/2019 to 6/30/2024	
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	<b>(B)</b>	(A+B)
	\$667,000	\$212,000	\$879,000
	Current Contract Term End	Added Time	New Ending Date
	6/30/2023	twelve (12) months	6/30/2024
	Establish and outline the responsib Ensure that home study reviews are Ensure that home study professions wellbeing. Provide comprehensive SAFE hom	ne studies and SAFE home study upon the whome studies according to SAFE the sess?  Yes If not,	nd State-certified professionals. quirements to protect the children's safety and lates.
	To be co	ompleted by Mayor's Legislative Tec	m:

Resolution/Bill Number:

Date Entered:

Source of funds: Child Welfare Block Allocation – Home Studies		
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		
To be completed by Mayor's Legislative Team:		

Resolution/Bill Number: \_\_\_\_\_

Date Entered: