

AMENDATORY AGREEMENT

This **AMENDATORY AGREEMENT** is made between the **CITY AND COUNTY OF DENVER**, a municipal corporation of the State of Colorado (the “City”) and **THE RECIPROCITY COLLECTIVE**, a Colorado nonprofit corporation, whose address is 1043 East 20th Avenue, Denver, Colorado 80205 (the “Contractor”), jointly (“the Parties”).

RECITALS:

A. The Parties entered into an Agreement dated February 10, 2025, (the Agreement”) to perform, and complete all of the services and produce all the deliverables set forth on Exhibit A, Scope of Work, to the City’s satisfaction.

B. The Parties wish to amend the Agreement to increase the maximum contract amount, update paragraph 18-Notices, and update scope of work exhibit.

NOW THEREFORE, in consideration of the premises and the Parties’ mutual covenants and obligations, the Parties agree as follows:

1. Section 4 of the Agreement entitled “**COMPENSATION AND PAYMENT:**”, subsection **d.** entitled “**Maximum Contract Amount:**”, sub-subsection (1) is hereby deleted in its entirety and replaced with:

“d. Maximum Contract Amount:

(1) Notwithstanding any other provision of the Agreement, the City’s maximum payment obligation will not exceed **NINE HUNDRED SEVEN THOUSAND FOUR HUNDRED EIGHTY-TWO DOLLARS AND SEVENTY-FIVE CENTS (\$907,482.75)** (the “Maximum Contract Amount”). The City is not obligated to execute an Agreement or any amendments for any further services, including any services performed by Contractor beyond that specifically described in **Exhibit A**. Any services performed beyond those in **Exhibit A** are performed at Contractor’s risk and without authorization under the Agreement.”

2. Section 18 of the Agreement entitled “**NOTICES:**” is hereby deleted in its entirety and replaced with:

“18. NOTICES: All notices required by the terms of the Agreement must be hand delivered, sent by overnight courier service, mailed by certified mail, return receipt requested,

or mailed via United States mail, postage prepaid, if to Contractor at the address first above written, and if to the City at:

Executive Director of Public Health and Environment or Designee
201 W. Colfax Avenue, Suite 800
Denver, Colorado 80202

With a copy of any such notice to:

Denver City Attorney's Office
1437 Bannock St., Room 353
Denver, Colorado 80202

Notices hand delivered or sent by overnight courier are effective upon delivery. Notices sent by certified mail are effective upon receipt. Notices sent by mail are effective upon deposit with the U.S. Postal Service. The Parties may designate substitute addresses where or persons to whom notices are to be mailed or delivered. However, these substitutions will not become effective until actual receipt of written notification.”

3. **Exhibit A** is hereby deleted in its entirety and replaced with **Exhibit A-1, Scope of Work**, attached and incorporated by reference herein. All references in the original Agreement to **Exhibit A** are changed to **Exhibit A-1**.

4. As herein amended, the Agreement is affirmed and ratified in each and every particular.

5. This Amendatory Agreement will not be effective or binding on the City until it has been fully executed by all required signatories of the City and County of Denver, and if required by Charter, approved by the City Council.

[THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK.]

[SIGNATURE PAGES FOLLOW.]

Contract Control Number:
Contractor Name:

ENVHL-202580386-01| ENVHL-202477395-01
THE RECIPROCITY COLLECTIVE

IN WITNESS WHEREOF, the parties have set their hands and affixed their seals at
Denver, Colorado as of:

SEAL**CITY AND COUNTY OF DENVER:**

ATTEST:

By: _____

APPROVED AS TO FORM:

Attorney for the City and County of Denver

By: _____

REGISTERED AND COUNTERSIGNED:

By: _____

By: _____

Contract Control Number:
Contractor Name:

ENVHL-202580386-01| ENVHL-202477395-01
RECIPROCITY COLLECTIVE

By: _____

DocuSigned by:

Mary Putman

08D75CFAC29643C...

Name: _____

Mary Putman

(please print)

Title: _____

Executive Director

(please print)

ATTEST: [if required]

By: _____

Name: _____

(please print)

Title: _____

(please print)

Exhibit A

Contractor Name	The Reciprocity Collective	Program Contact Name, Title, Phone and Email	Mary A. Putman / Executive Director maryaputman@thereciprocitycollective.org 720-840-2443
Budget Period	1/1/2025 to 12/31/2025	Fiscal Contact Name, Title, Phone and Email	Mary A. Putman / Executive Director maryaputman@thereciprocitycollective.org 720-840-2443
Project Name	Roads To Recovery Management and Coordination	Contract (CT or PO) Number	PO-00154466

Expenditure Categories					
Personal Services Hourly Compensation					
Position Title	Description of Work	Hourly Wage	Hourly Fringe	Total Hours on Project	Total Amount Requested from CDPHE
Personnel- 1 CCM/PM, 3 CCM/PSP, .25 admin/date entry	All TRC Personnel including 1 CCM who is also a Program manager and oversees all planning, development, reporting, data tracking, supervision, and invoicing. Three FTE who are complex case managers, two of which also provide peer support; and one .25 FTE to support data input/tracking.	varies	varies	varies	\$ 489,295.80
Supplies & Operating Expenses					
Item	Description of Item	Monthly Total	Quantity	Total Amount Requested from DDPHE	
Communication fees, office supplies, mileage	Cell phone service fee, hotspot service fees, general supplies including pens, paper, printing, and staff mileage for offsite meetings and participant transportation.	varies	varies	\$23,683.86	
Total Supplies & Operating Costs					\$23,683.86
15% Indirect					\$73,394.37
Total Contractor Costs					\$586,374.03
Participant Basic Needs					
Item	Description of Item	Rate / per Participant	Estimated number of Participants	Total Amount Requested from CDPHE	
Includes: but not limited to items needed like Food, Clothing, Lodging and transportation	~ Food Supplied until SNAP Benefits achieved. Supplemented with Boxes from Food Banks. ~ Clothing purchased as needed per participant /ARC- Amazon-Walmart Supplemented with ARC - Vouchers up to \$500 per month value (IDs, Birth Certificates) ~ Sober Living Costs Motel Lodging in Metro Denver (\$390-\$600 per week) ~ Transportation: Bus Passes / as needed needs as identified for health, wellness and stability	~ Transition ~ Other		\$321,108.72	
Total Participant Basic Needs					\$321,108.72
TOTAL					\$907,482.75