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	⊠ Resolutio	on Request	Date of Request:
1. Type of Request:				1	
_	_			_	
Contract/Grant Agi	eement	rnmental A	Agreement (IG	SA) L Rezonir	ng/Text Amendment
☐ Dedication/Vacation	ı 🗌 Appropria	tion/Suppl	emental	☐ DRMC	Change
Other:					
and to extend the terr	ond amendment to the corm by twelve (12) months trol number SOCSV-2019	for a new en	nd date of 12/3	1/2022.	3,624 for a new contract total of \$625,872
Contact person with known	awledge of proposed		Contact	person to present	item at Mayor-Council and
ordinance/resolution	wiedge of proposed		Council	person to present	nem at Mayor-Council and
Name: Georgina Becer	ril		Name:	Vince Rivera	
Email: Georgina.Becer	ril@denvergov.org		Email:	Vincerivera2@	denvergov.org
contract control minimal case ma DHS Child Wel	number SOCSV-2019-52 anagement services for eli	2843-02, 202 igible home	2161150-02 Ja eless youth in to	ggaer, to provide ransition (ages 16	ew end date of 12/31/2022, through to provide six (6) housing units and 5 to 22) who have aged out of foster care
7. City Council Distric	• , •	,			
8. **For all contracts,	_fill out and submit acco	ompanying	Key Contract	Terms worksho	et**
		Key C	Contract Ter	rms	
	To be o	completed b	y Mayor's Leg	islative Team:	
Resolution/Bill Number:		_		Date Entered	d:

Vendor/Contractor Name: Urban Peak Denver								
Contract cont	trol number: SOCSV-2019-52843	3-02 Alfresco, 202161150-02 Jaggaer						
Location: Der	nver, CO							
Is this a new o	contract? Yes No Is t	his an Amendment? 🛛 Yes 🗌 No	If yes, how many? 2					
Contract Terr	m/Duration (for amended contra	ncts, include <u>existing</u> term dates and <u>ar</u>	mended dates):					
First Amendm		fresco: 1/1/20 to 12/31/20 esco, SOCV-202056598-01 Jaggaer: 1/1/ 99-02 Alfresco, SOCSV-202161150-02						
Contract Ame	ount (indicate existing amount, a	mended amount and new contract tot	al):					
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)					
	\$417,248	\$208,624	\$625,872					
	Current Contract Term	Added Time	New Ending Date					
	1/1/20-12/31/2021	twelve (12) months	12/31/2022					
Scope of work	Apartments Case Management Independent Living Skills Security Eligibility Criteria							
Was this cont	ractor selected by competitive p	rocess? Sole Source						
		ided wrap around services for Child V perience and infrastructure required	Velfare and the City and County of Denver to continue services.					
Has this conti	ractor provided these services to	the City before? ⊠ Yes □ No						
Source of fun	ds: Child Welfare Block Allocati	ion – State Funding						
Is this contrac	ct subject to: W/MBE	DBE SBE XO101 ACD	BE N/A					
WBE/MBE/D	BE commitments (construction,	design, Airport concession contracts):	: N /A					
	To b	e completed by Mayor's Legislative Tear	m:					
Resolution/Bil	l Number:	Date En	tered:					

Type of Contract: IGA

Who are the subcontractors to this con	tract? N/A					
To be completed by Mayor's Legislative Team: Date Entered:						
S - STATE OF THE SHIPPING TO S		reare contened:				