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	Date of Request: 4/11/2 ☐ Resolution Request
. Type of Request:	
☑ Contract/Grant Agreement ☐ Intergovernmenta	al Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Sup	pplemental DRMC Change
Other:	
	HopSkipDrive, Inc. to add \$252,000 for a new contract total of \$863,000 w end date of 6/30/2023 through contract control number ter.
. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Susan Radaelli	Name: Vincent Rivera
Email: Susan.Radaelli@denvergov.org	Email: Vincent.Rivera2@denvergov.org
. City Attorney assigned to this request (if applicable):_Gabrielle Corica	
. City Council District: City wide	
3. **For all contracts, fill out and submit accompanying	ng Key Contract Terms worksheet**
	ed by Mayor's Legislative Team:
	w of 1110, or 5 208,5000 re 100000

Revised 03/02/18

Key Contract Terms

Type of Contract: Professional Services > \$50	0K		
Vendor/Contractor Name: HopSkipDrive, Inc			
Contract control number: SOCSV-201845500-	-05, SOCSV-202262554-05 Jaggaer		
Location: City wide			
Is this a new contract? ☐ Yes ☒ No Is t	his an Amendment? ⊠ Yes □No	If yes, how many? 5	
Contract Term/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>a</u>	nmended dates):	
Original Agreement: SOCSV-201845500-00 Alf: First Amendment: SOCSV-201845500-01 Alfres Second Amendment: SOCSV-201845500-02 Alf: Third Amendment: SOCSV-201845500-03 Alfres Fourth Amendment: SOCSV-201845500-04 Alf: Proposed Fifth Amendment: SOCSV-201845500 Contract Amount (indicate existing amount, a	cco, SOCV-201950175-01 Jaggaer: 7/1, fresco, SOCV-202053991-02 Jaggaer: 7/2, fresco, SOCV-202054902-03 Jaggaer: 7/2, fresco, SOCSV-202158664-04 Jaggaer: -05 Alfresco, SOCSV-202262554-05 J	7/1/2019 to 6/30/2020 1/2020 to 6/30/2021 7/1/2021-6/30/2022 faggaer: 7/1/22-6/30/23	
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	(B)	(A+B)	
\$611,000	\$252,000	\$863,000	
Current Contract Term	Added Time	New Ending Date	
10/1/2018-6/30/2022	Twelve (12) months	6/30/2023	
Scope of work: The contractor will provide both pick-up and drop-off transport services to minor children/youth between placement and school or school-related activity(s) ensuring a safe environment and maintain current records of each youth's name, dates of trips, and services. The contractor will also provide transportation to, from, or in conjunction with any activity connecting a child to their school of origin, supervised parenting time, extracurricular activities, placement, and/or therapeutic services. The contractor will maintain staffing levels and vehicle availability necessary for operation of these transportation services to provide the most economical and appropriate transport services, including but not limited to, all management, personnel, scheduling, dispatching and route coordination, reporting and work schedules. Was this contractor selected by competitive process? Yes			
Has this contractor provided these services to	the City before? 🛛 Yes 🗌 No		
Source of funds: Child Welfare Block			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A			
To be	e completed by Mayor's Legislative Ted		

Resolution/Bill Number: RR22 XXXX

Date Entered:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A		
Who are the subcontractors to this contract? N/A		
To be completed by Mayor's Legislative Team: Resolution/Bill Number: RR22 XXXX Date Entered:		