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 Re	equest	or	Resolution R		Date of Request: 4.2	.9.22
1. Type of Request:							
Contract/Grant Agree	ement 🗵] Intergovern	mental A	Agreement (IGA)	Rezoning/Tex	t Amendment	
Dedication/Vacation] Appropriatio	on/Supple	emental	DRMC Chang	e	
Other:							

2. Title: Approves a first amendment to the revenue agreement with STATE OF COLORADO acting by and through the Department of Health Care Policy and Financing (HCPF) to add \$927,571.46 for a new contract total of \$1,855,142.92 and to extend the term by twelve (12) months for a new end date of 6/30/2022. Through Jaggaer contract control number SOCSV-202055468.

3. Requesting Agency: Denver Human Services (DHS)

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and				
ordinance/resolution	Council				
Name: Renee Newton	Name: Vincent Rivera				
Email: renee.newton@denvergov.org	Email: Vincent.Rivera2@denvergov.org				

5. General description or background of proposed request. Attach executive summary if more space needed:

Approves a first amendment to the revenue agreement with STATE OF COLORADO acting by and through the Department of Health Care Policy and Financing (HCPF) to add \$927,571.46 for a new contract total of \$1,855,142.92 and to extend the term by twelve (12) months for a new end date of 6/30/2022. Through Jaggaer contract control number SOCSV-202055468-01.

The purpose of this Contract is to create performance-based benchmarks and deliverables for county departments of human/social services to achieve certain performance standards related to County Administration, Medical Assistance Eligibility and cooperation with other Medical Assistance-related entities.

6. City Attorney assigned to this request (if applicable): Gabrielle Corica

7. City Council District: City Wide

8. **<u>For all contracts, fill out and submit accompanying Key Contract Terms worksheet**</u>

Key Contract Terms

To be completed by Mayor's Legislative Team:

Date Entered:

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Revenue > \$500K

Vendor/Contractor Name: STATE OF COLORADO acting by and through the Department of Health Care Policy and Financing

Contract control number: SOCSV-202055468-01

Location: City wide services

Is this a new contract?	Y 🗌 Y	es 🖂	No	Is this an Amendment?	\boxtimes	Yes		No	If yes, how many?	01
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Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):

Original Agreement: SOCSV-202055468 Jaggaer: 7/1/2020 to 6/30/2021 First Amendment: SOCSV-202055468-01 Jaggaer: 7/1/2021 to 6/30/2022

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

Current Contract Amount	Additional Funds	Total Contract Amount			
<i>(A)</i>	<i>(B)</i>	(A+B)			
\$927,571.46	\$927,571.46	\$1,855,142.92			
Current Contract Term	Added Time	New Ending Date			
7/1/2020-6/30/2021	Twelve (12) months	6/30/2022			

Scope of work:

The purpose of this Contract is to create performance-based benchmarks and deliverables for county departments of human/social services to achieve certain performance standards related to County Administration, Medical Assistance Eligibility and cooperation with other Medical Assistance-related entities.

Was this contractor selected by competitive process? N/A

Has this contractor pr	rovided these services to	the City before?		Yes		No	N/A
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Source of funds:

Is this contract subject to:	W/MBI	E 🗌 DBE [SBE [□ XO101 □	ACDBE 🖾 N/A
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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:

If not, why not? This is a revenue