## 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

	Date of Request:5/27/2022			
Please mark one: Bill Request or	Resolution Request			
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Ag	greement (IGA)   Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Suppler	mental DRMC Change			
Other:				
	ewish Family Services of Colorado, Inc. to add \$601,937 for a new year for a new end date of 6/30/2023 through contract control number			
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council			
Name: Tammy Hoffman	Name: Vincent Rivera			
Email: tammy.hoffman@denvergov.org	Email: Vincent.Rivera2@denvergov.org			
<ul> <li>Colorado Works (CW)/Temporary Assistance for Needy Fa employment, educational opportunities or connection to ser</li> <li>City Attorney assigned to this request (if applicable): An opportunities or connection to ser</li> <li>City Council District: City wide</li> </ul>	-			
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
Kev Co	ontract Terms			
To be completed by Mayor's Legislative Team:				
I O DE COMIDIEIRA DV	Mayor's Logislative Leam:			

Type of Contract: Professional Services > \$500K					
Vendor/Contractor Name: Jewish Family Services of Colorado, Inc.					
Contract control number: SOCSV-202054897-02, SOCSV-202262897-02.					
Location: City wide					
Is this a new contract? ☐ Yes ☒ No ☐ Is this an Amendment? ☒ Yes ☐ No ☐ If yes, how many? 2					
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):					
Original Agreement: SOCSV-202054897-00: 7/1/2020 to 6/30/2021 First Amendment: SOCSV-202054897-01, SOCSV-202158471-01: 7/1/2021 to 6/30/2022 Proposed Second Amendment: SOCSV-202054897-02, SOCSV-202262897-02: 7/1/2022 to 6/30/2023  Contract Amount (indicate existing amount, amended amount and new contract total):					
Current Contract Amount	Additional Funds	Total Contract Amount			
(A)	(B)	(A+B)			
\$1,017,986	\$601,937	\$1,619,923			
Current Contract Term	Added Time	New Ending Date			
7/1/2020 to 6/30/2022	One year	6/30/2023			
<ol> <li>Scope of work:         To support and engage eligible participants to develop strategies that address individual and family needs, DHS will work jointly with Contractor to provide the following:         <ol> <li>In depth assessment, family counseling, and work support programs associated with the implementation and operation of the TANF Program for households classified as needing Tier II or III services. These households may have limited marketable vocation skills, commitment and/or work experience.</li></ol></li></ol>					
Was this contractor selected by competitive process? Yes					
Has this contractor provided these services to the City before? $oxin S$ Yes $oxin S$ No					
Source of funds: Colorado Works/TANF Funds					
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A					

To be completed by Mayor's Legislative Team:

Date Entered:

Resolution/Bill Number:

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:		red:	