## 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

Discourse District	Date of Request:
	or Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernm	mental Agreement (IGA)   Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation	on/Supplemental DRMC Change
Other:	
	ct with Family Tree, Inc. to add \$345,500 for a new contract total of \$1,560,115 date of 6/30/2023 through contract control number SOCSV-201841755-04,
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
6. City Attorney assigned to this request (if appli	icable): Andrew Riester
7. City Council District: City wide	
8. **For all contracts, fill out and submit accomp	panying Key Contract Terms worksheet**
	Key Contract Terms
	Key Contract Terms  mpleted by Mayor's Legislative Team:

	Type of Contract: Professional Services > \$500K				
Vendor/Contractor Name: Family Tree, Inc.					
Contract con	Contract control number: SOCSV-201841755-04, SOCSV-202262896-04 Jaggaer.				
Location: City wide					
Is this a new contract? ☐ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many? 4					
Contract Ter	Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):				
First Amendn Second Amen Third Amendn Proposed Fou	ement: SOCSV-201841755-00 Alfres nent: SOCSV-201841755-01 Alfrescondment: SOCSV-201841755-02 Alfrescondent: SOCSV-201841755-03 Alfresconth Amendment: SOCSV-201841755-00 Alfresconth Amendment: Alfresconth Amendmen	SOCV-201950137-01 Jaggaer: 7/1 co, SOCV-202054757-02 Jaggaer: 7, s, SOCSV-202158469-03 Jaggaer: 7, 04 Alfresco, SOCSV-202262896-04	7/1/2020 to 6/30/2021 7/1/2021 to 6/30/2022 4 Jaggaer: 7/1/2022 to 6/30/2023		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	<i>(A)</i>	<i>(B)</i>	(A+B)		
	\$1,214,615	\$345,500	\$1,560,115		
	<u>'</u>				
	Current Contract Term	Added Time	New Ending Date		
	5/1/2018-6/30/2022	One year	6/30/2023		
1.1		nly TANF through assessment and s	support to meet the children/families' needs.		

Was this contractor selected by competitive process?	Yes		
To be completed by Mayor's Legislative Team:			
Resolution/Bill Number:	Date Entered:		

Has this contractor provided these services to the City before? ⊠ Yes □ No
Source of funds: Colorado Works/TANF
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A
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: Date Entered:
Date Effectu.