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	☐ Resolut	ion Request	Date of Request: 1/22/20	
1. Type of Request:						
☐ Contract/Grant Ag	greement 🛭 Inte	rgovernmental	Agreement (IC	GA) 🗌 Rezoni	ng/Text Amendment	
☐ Dedication/Vacation	on App	ropriation/Supp	plemental	☐ DRMC	Change	
Other:						
number SOCSV-20		2791-01 Jaggae	r to add \$868,69		nority (DHHA) through contract control tract total of \$1,733,725 and to extend the	
	nowledge of propose	d	Contact	nerson to present	t item at Mayor-Council and	
Contact person with knowledge of proposed ordinance/resolution				Contact person to present item at Mayor-Council and Council		
Name: Josie Berry			Name:	Rachel Flank (Goldberg	
Email: Josie.berry@de	nvergov.org		Email:	Rachel.flankgo	olderberg@denvergov.org	
6. City Attorney assig7. City Council Distri	gned to this request	t (if applicable):	: Mitch Behr			
8. **For all contracts	<u>s, f</u> ill out and submi	it accompanyin;	g Key Contrac	t Terms worksh	eet**	
		Key	Contract Te	rms		
Type of Contract: IGA						
		To be completed	by Mayor's Le	gislative Team:		
Resolution/Bill Number: BR20 0087				Date Entered:		

Contract control number: SOCSV-2018-44199-01 Alfresco, SOCV-201952791-01 Jaggaer						
Location: Denver, CO						
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 1						
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):						
Original Agreement: SOCSV-2018-44199-00 Alfresco: 1/1/19 to 12/31/19 Proposed First Amendment: SOCSV-2018-44199-01 Alfresco, SOCV-201952791-01 Jaggaer: 1/1/20 to 12/31/20						
Contract Amount (indicate existing amount, amended amount and new contract total):						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$868,693	\$865,032	\$1,733,725			
	Current Contract Term	Added Time	New Ending Date			
	1/1/19-12/31/2019	Twelve (12) months	12/31/2020			
 Consultation Services Medical Passport Services Nursing Health Assessment Triage for Families referred to DHHA by DHS Training for CW staff and community partners 						
Was this conti	ractor selected by competitive pro	ocess? Sole Source				
If not, why not? DHHA has provided wrap around services for Child Welfare and the City and County of Denver for multiple years and has the background, experience and infrastructure required to continue services.						
Has this contractor provided these services to the City before? ⊠ Yes ☐ No						
Source of funds: Child Welfare funds						
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:						

Vendor/Contractor Name: Denver Health and Hospital Authority

Resolution/Bill Number: BR20 0087

Date Entered: