## 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: 2/28/2020 Resolution Request
1. Type of Request:	•
☐ Contract/Grant Agreement ☐ Intergovernmental Agreement	ement (IGA)    Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
	House for Denver Human Services (DHS) through contract control -53013-03 to add \$198,800 and one year, for a new end date of 9-30-
4. Contact Person:	
Contact reson:  Contact reson:  Contact reson:  ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Stacy Portillo	Name: Rachel Flank Goldberg
Email: Stacy.Portillo@denvergov.org	Email: Rachel.FlankGoldberg@denvergov.org
	nip, provides intensive case management services for at risk families nes, preventing out of home placement, and effectively transitioning rielle Corica
7. City Council District: City Wide	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
	Tayor's Legislative Team:
Resolution/Bill Number: RR20 0223	Date Entered:

Revised 03/02/18

## **Key Contract Terms**

		riej contract rerms	
Type of Con	ntract: Professional Services > \$500K		
Vendor/Coi	ntractor Name: Savio House		
Contract co	ontrol number: SOCSV-2017-37946-03	, Jaggaer SOCSV-2019-53013-0	3
Location: D	Denver, CO		
Is this a nev	v contract?  Yes No Is this	an Amendment? 🛛 Yes 🗌	No If yes, how many? 3
Original Agr First Amend Second Ame Third Amen Contract Ar Original Agr First Amend Second Ame	erm/Duration (for amended contracts, reement: SOCSV-2017-37946-00:10/1/20 endment: SOCSV-2017-37946-01: 10/1/20 endment: SOCSV-2017-37946-02; 10/1/20 endment: Alfresco SOCSV-2017-37946-03 emount (indicate existing amount, amendment: existing amount \$168,045 endment: existing amount \$168,045, amend endment: existing amount \$366,845, amendment: existing amount \$366,845, amendment \$366,845, amendment \$366,845, amendment \$366,845, amendment \$366,845, amen	017-9/30/2018 18 to 9/30/2019 2018 to 9/30/2019 3; Jaggaer No. 2019-53013-03: 10 anded amount and new contract led amount \$198,800, new contract ended amount \$0.00, new contract	0/1/2019 to 9/30/2020  total): ct total \$366,845 tt total \$366,845
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	( <b>B</b> )	(A+B)
	\$366,845	\$198,800	\$565,645
	Current Contract Term	Added Time	New Ending Date
	10/1/2017-9/30/2019	one year	9/30/2020
А. В.	their homes, preventing out-of-home pl home. Provide direct client contact, resource of secure safety in the home. Length of se	acement, and effectively transition development, supportive services rvices are based on the family's r	
Was this co	ntractor selected by competitive proce	ess? Yes If no	ot, why not?
Has this cor	ntractor provided these services to the	City before? ⊠ Yes □ No	
Source of fu	unds: <u>State funded</u>		
	To be co.	mpleted by Mayor's Legislative T	Team:

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Is this contract subject to: $\square$ W/MBE $\square$ DBE $\square$ SBE $\boxtimes$ XO101 $\square$ ACDBE $\square$ 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:				

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Date Entered: \_\_\_\_\_