## 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	Resolutio	n Request	Date of Request: 5/18/2021	
1. Type of Request:						
☐ Contract/Grant Ag	reement     Intergove	rnmental	Agreement (IC	SA) 🗌 Rezon	ning/Text Amendment	
☐ Dedication/Vacation					C Change	
Other:			•			
contract total of \$2,7	rd amendment to the contr 703,337 and to extend the atrol number SOCSV-2015	term by si	ix (6) months for	r a new end dat	chority (DHHA) to add \$490,580 for a new e of 12/31/2021.	
Contact person with kn	owledge of proposed			Contact person to present item at Mayor-Council and		
ordinance/resolution Name: Josie Berry			Council Name:	Rachel Flank	Goldbarg	
Email: Josie.berry@der	Wargov org		Email:		golderberg@denvergov.org	
Email: sosie.cerry e der	TVCTGOV.OTG		Ziliuii.	- Trucher.Hank	gorder berg e den vergov.org	
<ul><li>6. City Attorney assig</li><li>7. City Council Distri</li></ul>	ned to this request (if ap	oplicable)	: Andrew Rieste	r		
8. **For all contracts	, fill out and submit acco		g Key Contract  Contract Tel		heet**	
	To be	completed	l by Mayor's Leg	gislative Team:		
Resolution/Bill Number: BR21 0613				Date Enter	red:	

Revised 03/02/18

vendor/Cont	ractor Name: Denver Heatth and H	ospitai Authority		
Contract con	trol number: SOCSV-2018-44199-0	3 Alfresco, SOCV-202158277-03 J	aggaer	
Location: Den	nver, CO			
Is this a new	contract?	s an Amendment? 🛛 Yes 🗌 N	To If yes, how many? 1	
Contract Ter	m/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates):	
First Amendm Second Amen	ement: SOCSV-2018-44199-00 Alfredent: SOCSV-2018-44199-01 Alfrest dment: SOCV-2018-44199-02 Alfred Amendment: SOCV-2018-44199-0	o, SOCV-201952791-01 Jaggaer: 1/sco, SOCSV-202056783-02 Jaggaer	: 1/1/21-6/30/21	
Contract Am	ount (indicate existing amount, am	ended amount and new contract t	otal):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A) \$2,212,757	(B) \$490,580	(A+B) \$2,703,337	
	Ψ2,212,737	<b>4170,000</b>	<i>\$2,100,001</i>	
	Current Contract Term	Added Time	New Ending Date	
	1/1/19-06/30/2021	Six (6) months	12/31/2021	
Scope of worl	Child Abuse and Neglect Medical Out-of-home Placement Exams Consultation Services Medical Passport Services	e for Families referred to DHHA by	DHS	
Was this cont	ractor selected by competitive pro	cess? Sole Source		
	ot? DHHA has provided wrap arous the background, experience and in		the City and County of Denver for mult e services.	iple
Has this cont	ractor provided these services to th	e City before? ⊠ Yes □ No		
Source of fun	ds: Child Welfare Block Allocation	n – State Funding		
Is this contract	ct subject to: W/MBE D	BE SBE XO101 AC	DBE N/A	
	To be c	ompleted by Mayor's Legislative Te	am:	
Resolution/Bil	ll Number: BR21 0613		Entered:	

Type of Contract: IGA

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: BR21 0613	2 22 22protest by Dayor of Dogist	Date Entered:			