## 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: 9/20/2021 Resolution Request			
	Resolution Request			
1. Type of Request:				
	ement (IGA) Rezoning/Text Amendment			
□ Dedication/Vacation       □ Appropriation/Supplemental       □ DRMC Change				
Other:				
<b>2. Title:</b> Approves a third amendment to the contract with Savio F contract control number SOCSV-201950813-03, 202160202-0	House to add \$15,000 for a new contract total of \$665,000 through 03 Jaggaer.			
4. Contact Person:				
Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and			
ordinance/resolution Name: Erin Stremming	Council Name: Vincent Rivera			
Email: Erin.Stremming@denvergov.org	Email: Vincent.Rivera2@denvergov.org			
5. General description or background of proposed request. A				
\$665,000 through contract control number SOCSV-201950813-03 prevention services for youth and families for the DHS Child Welf  6. City Attorney assigned to this request (if applicable): Gabra  7. City Council District: City Wide  8. **For all contracts, fill out and submit accompanying Key	fare Division.			
	ract Terms			
Type of Contract: (e.g. Professional Services > \$500K; IGA/Gr				
To be completed by Mo	ayor's Legislative Team:			
Resolution/Bill Number: RR21 1151	Date Entered:			

Contract con	ntrol number: SOCSV-201950813-03,	202160202-03 Jaggaer		
Location: Ci	ty wide			
Is this a new	contract?  Yes No Is this	an Amendment? 🛛 Yes 🔲 N	No If yes, how many? 3	
Contract Te	rm/Duration (for amended contracts,	include existing term dates and	amended dates):	
First Amenda Second Ame	eement: SOCSV-2019-50813-00 Alfresonent: SOCSV-2019-50813-01 Alfresonndment: SOCV-2019-50813-02 Alfresonent: SOCSV-2019-50813-03 Alf	, SOCV-2020- 54639 Jaggaer: 7/1 o, SOCSV-2021-58760-02 Jaggae	er: 7/1/2021-6/30/2022	
Contract An	nount (indicate existing amount, ame	nded amount and new contract (	total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	<b>(B)</b>	(A+B)	
	\$650,000	\$15,000	\$665,000	
	Current Contract Term	Added Time	New Ending Date	
	7/1/2019-6/30/2022	none	6/30/2022	
<ul> <li>Teaming approaches to engage youth and their families</li> <li>Equip parents with the tools they need to manage youth challenging behaviors</li> <li>Provide immediate intervention when requested by the family</li> <li>Ensure community safety to meet the youth and family's level of need (low, moderate, high) and are a multi-system collaboration in the community</li> </ul> Was this contractor selected by competitive process? Yes				
Has this con	tractor provided these services to the	City before? ⊠ Yes □ No		
Source of funds: Child Welfare Block				
Is this contra	act subject to: W/MBE DBl	E 🗌 SBE 🗵 XO101 🗌 AC	CDBE N/A	
WBE/MBE/	DBE commitments (construction, des	ign, Airport concession contract	ts): N/A	
Who are the	subcontractors to this contract? N/A	Δ		
		1.11.10		
	To be co.	mpleted by Mayor's Legislative Te	eam:	

Vendor/Contractor Name: Savio House

Resolution/Bill Number: RR21 1151

Date Entered: