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		n Request	Date of Reques	it: 11.9.2021	
1. Type of Request:							
☐ Contract/Grant Agro	eement Intergove	rn mental	Agreement (IG	A) Rezoning	/Text Amendment		
☐ Dedication/Vacation	Appropri		,	DRMC C			
Other:	□ Арргорги	ation/Supj	prementar		iange		
2. Title: (Start with approacceptance, contract e	oves, amends, dedicates, execution, contract amen					equest: grant	
Department of Hun 6.30.2022, to cover of disability benefits un	nan Services – Office	of Econor with disa	mic Security in bilities to navig	the amount \$64 ate the applicati	rovided by the State of 2,010.82, with a term of on and/or appeal proces	f 11.1.2021 -	
4. Contact Person:							
Contact person with knowledge of proposed ordinance/resolution			Contact p Council	Contact person to present item at Mayor-Council and			
Name: Tammy Hoffman			Name:	Vincent Rivera			
Email: Tammy.Hoffman	@denvergov.org		Email:	Vincent.Rivera2	@denvergov.org		
The purpose of this contra program that aims to help process for federal disabilities in submitting timely and confidence time on AND-SO. 6. City Attorney assign	persons with disabilities ity benefits under the SS omplete applications for	s participat II program SSI, incre	ting in the State A. The goals of the gease the percentage	AND-SO program e Disability Navig ge of SSI approva	navigate the application a ator Program are to assist is, reduce the time to SSI	nd/or appeal participants	
7. City Council District	t: Citywide						
8. **For all contracts,	fill out and submit acco	ompanyin	g Key Contract	Terms workshee	+ **		
Resolution/Bill Number:	To be	completed	by Mayor's Legi				
				2			

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):							
Grant Revenue >\$500K							
Vendor/Contractor Name: Colorado Department of Human Services - Office of Economic Security							
Contract control number: SOCSV-202160615-00							
Location: Citywide Services							
Is this a new contract? ⊠ Yes □ No Is this an Amendment? □ Yes ⊠ No If yes, how many?							
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):							
Contract Amount (indicate existing amount, amended amount and new contract total):							
	Current Contract Amount	Additional Funds	Total Contract Amount				
	(A)	<i>(B)</i>	(A+B)				
	\$642,010.82	0	\$642,010.82				
	Current Contract Term	Added Time	New Ending Date				
	N/A	0	11.1.2021 - 6.30.2022				
statewide program that aims to help persons with disabilities participating in the State AND-SO program navigate the application and/or appeal process for federal disability benefits under the SSI program. The goals of the Disability Navigator Program are to assist Eligible Participants in submitting timely and complete applications for SSI, increase the percentage of SSI approvals, reduce the time to SSI approval, and reduce time on AND-SO Was this contractor selected by competitive process? N/A If not, why not? This is a revenue contract.							
Has this contractor provided these services to the City before? ☐ Yes ☐ No N/A							
Source of funds:							
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A							
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):							
Who are the subcontractors to this contract? Bayaud Enterprises, Inc. & Easter Seals Colorado							
-	To	be completed by Mayor's Legislative To	eam·				
Resolution/Bi							
TOSSIGNOID DI							