

# City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

## **Legislation Text**

File #: 21-1302, Version: 1

## **Contract Request Template (Contracts; IGAs; Leases)**

Date Submitted: 10-25-21

**Requesting Agency:** Human Services

**Division:** 

**Subject Matter Expert Name:** Vincent Rivera **Email Address:** Vincent.Rivera2@Denvergov.org

#### **Item Title & Description:**

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

# A resolution approving a proposed Third Amendatory Agreement between the City and County of Denver and Point b(e) Strategies, LLC to reimburse I/DD service providers in Denver.

Amends a contract with Point b(e) Strategies, LLC by adding \$888,050 for a new total of \$1,336,330 and two years and one month for a new end date of 10-31-23 to reimburse I/DD service providers and small Denver businesses for projects that combat isolation, loneliness, and disengagement from critical services for people with I/DD in Denver as a result of the COVID-19 pandemic (SOCSV-202160190-03). The last regularly scheduled Council meeting within the 30-day review period is on 12-6-21. The Committee approved filing this item at its meeting on 11-3-21.

Affected Council District(s) or citywide? Citywide

**Contract Control Number:** SOCSV-202160190-03

Vendor/Contractor Name (including any "DBA"): Point b(e) Strategies, LLC

#### Type and Scope of services to be performed:

This Third Amendatory Agreement is between Denver Human Services and Point b(e) Strategies, wherein Point b(e) Strategies will manage a \$600,000 mini-project fund that reimburses I/DD service providers and small Denver businesses for projects that combat isolation, loneliness, and

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disengagement from critical services for people with I/DD in Denver as a result of the COVID-19 pandemic. Reimbursement for individual projects through the fund is limited to a maximum of \$20,000 per project, allowing for at least 30 potential projects to be funded throughout the contract term.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

Competitive process

For New contracts

Term of initial contract:

**Options for Renewal:** 

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

#### For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

8.1.2020 - 9.30.2021

What is the length of the extension/renewal?

2 Years, 1 month

What is the revised total term of the contract?

8.1.2020 - 10.31.2021

If cost changing

What was the original value of the entire contract prior to this proposed change? \$448,280

What is the value of the proposed change?

\$888,050

What is the new/revised total value including change?

\$1,336,330

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)