

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

Date of Request: 05.13.21

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other:

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves a grant agreement with the Colorado Department of Public Health and Environment for \$12,448,999 of State funds and through 7-31-23 to provide reimbursement for the City’s COVID-19 response including critical containment activities such as disease surveillance, case investigation, contact tracing, and testing, citywide (202158808).

3. Requesting Agency: Public Health & Environment (DDPHE)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton & Bill Benerman	Name: Will Fenton & Bill Benerman
Email: Will.Fenton@denvergov.org	Email: Bill.benerman@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Grant Agreement with the State of Colorado for \$12,448,999.00 for the period of January 14, 2021 through July 31, 2023 for reimbursement for the Department of Public Health and Environment’s COVID – 19 response including case investigation, contact tracing, and testing.

6. City Attorney assigned to this request (if applicable): unassigned - most likely Lindsay Carder

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 0584

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Grant Agreement

Vendor/Contractor Name: Colorado Department of Public Health and Environment

Contract control number: 202158808

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

January 14, 2021 through July 31, 2023

Contract Amount (indicate existing amount, amended amount and new contract total): \$12,448,999.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$0.00	\$12,448,999.00	\$12,448,999.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Term</i>
NA	NA	1/14/2021-07/31/2023

Scope of work:

This project serves to control the spread of COVID-19 in Colorado. The COVID-19 pandemic has resulted in an unprecedented public health response worldwide. The project will strengthen and support local public health agencies responding to COVID-19 by funding personnel to perform critical containment activities, such as disease surveillance, case investigation, contact tracing, and testing, based on jurisdictional needs. The project also supports local responses to COVID-19 outbreaks, infection prevention efforts at health care and other settings, and promotes health equity aspects of the response. The project benefits all Coloradans by providing support to every local public health agency working on behalf of Colorado communities.

Was this contractor selected by competitive process? No **If not, why not?** Grant

Has this contractor provided these services to the City before? Yes No

Source of funds: Federal pass-through

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? none

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0584

Date Entered: _____