

ORDINANCE/RESOLUTION REQUEST

Please email requests to Kiki Turner
at Kiki.Turner@DenverGov.org by **noon on Friday**.

Date of Request: 11.14.22

Please mark one: ☒ **Bill Request** or ☐ **Resolution Request**

1. Type of Request:

- ☒ **Contract/Grant Agreement** ☐ **Interagency Agreement (IAA)** ☐ **Rezoning/Text Amendment**
☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**

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 third amendment to the sub-award intergovernmental agreement between the City and Denver Health and Hospital Authority, d/b/a Denver Health Medical Center, to implement the FEMA public assistance grant program for COVID-19 response.

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rory Regan	Name: Rory Regan
Email: Rory.Regan@denvergov.org	Email: Rory.Regan@denvergov.org

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

Shortly after the onset of the pandemic, the City submitted a claim to the Colorado Department of Homeland Security and Emergency Management (CDHSEM) for FEMA public assistance funding related to the pandemic. The majority of the claim incorporated requests related to City programs and services, like emergency sheltering, personal protective equipment, needs at the airport, and emergency operations center functions. Funding for expenses specific to hospital operations were also submitted, approved, and in-turn sub-awarded to Denver Health and Hospital Authority (DHHA).

On February 2, 2021, President Biden directed FEMA to reimburse recipients of Public Assistance funds at 100 percent federal cost share. Previously, the federal government required that grantees contribute 25 percent of the cost of eligible expenses from non-FEMA funds. Subsequently, FEMA revised its guidance to reinstate matching requirements at 90 percent federal share and 10 percent local share, effective July 2, 2022.

This amendment revises the total amount sub-awarded to DHHA given the change in cost share requirements for the FEMA Public Assistance program. The amendment removes the outdated requirement that DHHA contribute 25 percent of the cost through its own funding sources and updates the total award amount to reflect the current cost share requirements. This is accomplished by adding \$6,279,895.12 for a new total of \$25,321,060.50. There is no change to the services DHHA will provide nor to any other terms within the agreement.

6. City Attorney assigned to this request (if applicable): Brad Neiman

7. City Council District: N/A

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: Intergovernmental Agreement

Vendor/Contractor Name: Denver Health and Hospital Authority

Contract control number: FINAN-202054689/ FINAN- 202265467-03

Location: N/A

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 3

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

Existing Term: April 21, 2020 – December 31, 2023

Amended Dates: No date change

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$19,041,165.38	\$6,279,895.12	\$25,321,060.50

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/21/20 – 12/31/23	No change	No change

Scope of work:

This agreement allows Denver Health and Hospital Authority to respond to the Covid-19 pandemic by delivering aid and assistance to patients and to ensure the continued operation of services during exigent circumstances. All activity conducted under the agreement must adhere to the terms and conditions of FEMA's Public Assistance grant program and may feature the use and/or procurement of personnel, services, supplies, equipment as well as certain administrative costs.

Was this contractor selected by competitive process? FEMA - N/A

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

Source of funds: N/A

ELEVATE DENVER BOND: ☐

Is this contract subject to: ☐ W/MBE ☒ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? N/A.

To be completed by Mayor's Legislative Team:

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Date Entered: _____