

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: 10-18-21

Please mark one: **Bill Request** **or** **X 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.)

Amends a Grant Agreement with the State of Colorado to add \$1,492,284.67 in management costs to the previously approved FEMA claim.

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: Kiki Turner
Email: Rory.Regan@denvergov.org	Email: Kiki.Turner@denvergov.org

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

Under FEMA's Covid-19 Public Assistance program, the City may claim management costs to account for certain administrative expenses incurred while managing the program. This allows the City to charge administrative payroll to the grant for those individuals directly managing the program as well as to include certain professional services contracts, such as the costs associated with the City's FEMA consultant. This resolution request approves an amendment to the grant agreement with the State Colorado to add these management costs as additional scope.

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

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: RR21 1241

Date Entered: _____

Key Contract Terms

Type of Contract: Grant Agreement

Vendor/Contractor Name: Colorado Department of Public Safety

Contract control number: FINAN-202160429

Location: N/A

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 6

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

Existing Term: April 21, 2020 – June 12, 2022

Amended Dates: No date change

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$131,385,270.76	\$1,492,284.67	\$132,877,555.43

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/21/20 – 6/12/22	No change	6/12/22

Scope of work:

The City and County of Denver has been approved for reimbursement of certain expenses related to COVID emergency response. This includes expenses related to sheltering, Personal Protective Equipment (PPE), Community Testing, Vaccine administration and Emergency Operations Center activities. This amendment incorporates management costs, which are certain administrative expenses incurred to allow for the overall execution of the program. These include select categories of payroll and professional services used to administer the grant program.

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: RR21 1241

Date Entered: _____

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1241

Date Entered: _____