

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 1-2-2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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.)

Amends a contract agreement with Denver Health & Hospital Authority to add \$441,875.75 for a new total amount of \$743,478.75 and adding two years for a new end date of 12-31-2026, to ensure pain management is an organization priority with goals of combatting the opioid epidemic and ensuring regulatory compliance. (ENVHL-202370663-00 \ ENVHL-202475901-01).

3. Requesting Agency: Department of Public Health and Environment

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Marie Curran	Name: Elise Matatall
Email: marie.curran@denvergov.org	Email: elise.matatall@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:
(who, what, why)

Denver Health & Hospital Authority (DHHA) will be granted funds to provide the following services in the City and County of Denver: The DHHA opioid stewardship program will ensure pain management is an organization priority with goals of combatting the opioid epidemic and ensuring regulatory compliance. The opioid stewardship clinical pharmacist specialist will support opioid stewardship efforts by providing current, evidence-based education to the healthcare team and patients in addition to creating pain management plans, coordinating care, and managing opioid related adverse drug events.

6. City Attorney assigned to this request (if applicable): Breena Meng

7. City Council District: Citywide

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: _____

Date Entered: _____

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

Vendor/Contractor Name (including any dba's): Denver Health & Hospital Authority

Contract control number (legacy and new): ENVHL-202370663-00 \ ENVHL-202475901-01

Location: 777 Bannock Street

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

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

Existing term: 1-01-2024 – 12-31-2024

Amended term 1-01-2024 – 12-31-2026

Contract Amount (indicate existing amount, amended amount and new contract total): \$743,478.75

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$301,603.00	\$441,875.75	\$743,478.75

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/1/24 – 12/31/24	1/1/25 – 12/31/26	12/31/26

Scope of work: The Provider will ensure pain management is an organization priority with goals of combatting the opioid epidemic and ensuring regulatory compliance.

Was this contractor selected by competitive process? Yes, RFP **If not, why not?**

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

Source of funds: Opioid Abatement Funds

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

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

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

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Date Entered: _____