

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: 8.15.25

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:** Amends a revenue intergovernmental agreement with Colorado Department of Health Care Policy and Financing (HCPF) to add two months for a new end date of 8-30-2025 to continue receiving payments from HCPF as incentives for providing Medicaid eligibility-related work within the City and County of Denver. No change to contract amount, citywide (SOCSV-202263930/SOCSV-202263930-06).

3. **Requesting Agency:** Denver Human Services (DHS)

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: Christian Maddy, Will Fenton (DHS Legislative Liaison)	Name: Crystal Porter, Hung Nguyen, Will Fenton (DHS Legislative Liaison)
Email: christian.maddy@denvergov.org ; Will.Fenton@denvergov.org	Email: Crystal.Porter@denvergov.org ; hung.nguyen@denvergov.org ; Will.Fenton@denvergov.org

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

DHS is the City Agency responsible for performing all Medicaid eligibility-related work within the City and County of Denver as required under C.R.S. §25.5-1-101 et seq. HCPF and DHS share the costs of this work performed by DHS as defined in those statutes.

The purpose of this IGA is to create and revise performance-based benchmarks and deliverables for county departments of human/social services to achieve certain performance standards related to County Administration, Medical Assistance Eligibility, and cooperation with other Medical Assistance-related entities. DHS has the ability to earn Performance Incentive Payments to reimburse a portion of cost sharing by meeting targets, benchmarks, and/or deliverables as outlined in the IGA.

This amendment (HCPF referred to as Holdover Letter State Fiscal Year 2025 – to be processed as City amendment #6) will add two months to the end of the IGA term to allow time for development and execution of a new Medicaid IGA for the next State fiscal year.

6. **City Attorney assigned to this request (if applicable):** Raana Haidari

7. **City Council District:** Citywide

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: IGA > \$500K

Vendor/Contractor Name (including any dba's): Colorado Department of Health Care Policy and Financing (HCPF)

Contract control number (legacy and new): SOCSV-202263930/SOCSSV-202263930-06

Location: Citywide

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):

Original Contract: SOCSV-202263930-00 Jaggaer: 07/01/2021 to 06/30/2023

Amendment 1: SOCSV-202263930-01 Jaggaer: 07/01/2021 to 06/30/2023

Amendment 2: SOCSV-202263930-02 Jaggaer: 07/01/2021 to 06/30/2024

Amendment 3: SOCSV-202263930-03 Jaggaer: 07/01/2021 to 06/30/2024

Amendment 4: SOCSV-202263930-04 Jaggaer: 07/01/2021 to 06/30/2025

Amendment 5: SOCSV-202263930-05 Jaggaer: 07/01/2021 to 06/30/2025

Amendment 6: SOCSV-202263930-05 Jaggaer: 07/01/2021 to 08/30/2025

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$4,661,712.95	\$0	\$4,661,712.95

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2021 to 06/30/2025	Two months	08/30/2025

Scope of work:

- Provide DHS with financial incentives to improve efficiency and accuracy as to eligibility determinations for Medical Assistance benefits.
- Assist DHS in the process of achieving certain performance standards related to County Administration and Medical Assistance Eligibility in cooperation with Medical Assistance related entities, such as Colorado Department of Health Care Policy and Financing.
- Provide DHS with performance data for comparative analytics for the purposes of qualifying for the financial incentives under the contract.

Was this contractor selected by competitive process? No **If not, why not?** This is a Revenue IGA

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

Source of funds: Federal, received through CO State

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

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