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: 11/9/2023			
Ple	ase mark one: Bill Request	or	⊠ Resolution Request	t .			
1.	Type of Request:						
	☐ Contract/Grant Agreement	Intergove	rnmental Agreement (IGA	A) Rezoning/Text Amendment			
	☐ Dedication/Vacation ☐] Appropria	ation/Supplemental	DRMC Change			
	Other:						
2.	Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: gran acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)						
	Amends parent intergovernmental expenditure agreement SAFTY-202265899 with Denver Health and Hospital Authority (DHHA) to modify the scope of work, extend the agreement one year and increase the maximum amount by \$193,317.96. Modifications include additional calls taken by DHHA and stipulate the incorporation of this pilot service in the main operating agreement.						
3.	6. Requesting Agency:						
	911 Communications						
4.	Contact Person:						
С	ontact person with knowledge of proposed			resent item at Mayor-Council and			
_	dinance/resolution ame: Andrew Dameron		Council Name: Andrew Da	moron			
11	Emily Lauck		Emily Lau				
Email: Andrew.Dameron@denvergov.org			Email: Andrew.Dameraon@denvergov.org				
<u> </u>	Emily Lauck@denvergov.org		Emily.Lau	ck@denvergov.org			
5. General description or background of proposed request. Attach executive summary if more space needed: Denver 9-1-1 and the Denver Health NurseLine have been engaged in a pilot program in which callers to 9-1-1 with low acuity medical complaints are connected to the NurseLine as opposed to receiving an ambulance. Denver 9-1-1 wishes to continue its collaboration with the Denver Health NurseLine to provide alternative resources and focused medical care to 9-1-1 callers within the City and County of Denver. By utilizing the NurseLine, Denver 9-1-1 connects callers with medical resources better suited for their healthcare needs leading to reduced costs for callers and freeing up ambulances to respond to high acuity medical calls.							
6.	City Attorney assigned to this request (if applicable):						
	Troy Bratton						
7.	City Council District:						
	City-Wide						
8.	8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**						
	T_{α}	ha complata	d by Mayor's Lagislative To	am:			
-	To be completed by Mayor's Legislative Team:						
Kes	solution/Bill Number:		Date E	Entered:			

Key Contract Terms

Тур	e of Contract: (e.g. Professional Ser	vices > \$500K; IGA/Grant Agree	ment, Sale or Lease of Real Property):					
	IGA Expenditure > \$500K							
Ven	dor/Contractor Name:							
	Denver Health and Hospital Authority							
Con	Contract control number:							
	SAFTY-202265899							
Loca	ntion:							
City-Wide								
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many? 01								
1	tract Term/Duration (for amended SAFTY-202265899-00; 03/01/2023 SAFTY-202370854-01; This Amend tract Amount (indicate existing am	- 12/31/2023; ment						
	Current Contract Amount	Additional Funds	Total Contract Amount					
	(A)	(B)	(A+B)					
	\$483,294.20	\$193,317.96	\$676,612.16					
	Current Contract Term	Added Time	New Ending Date					
	03/01/2023 - 12/31/2023	1 year	12/31/2024					
Serv	Denver 9-1-1 Communication the International Academy of if either an Alpha or Omega transferred to the Denver Health recommendation: disappointment, or ho If at any time the case and reviewed drug Calls triaged by the within 24 hours, m.	of Emergency Dispatch's Emergency determinant level under protocol 26 calth NurseLine for evaluation. NurseLine will evaluate the caller usispatch of an ambulance, emergency me care. Caller requests an ambulance, the callemay authorize prescriptions for mine protocols. Denver Health NurseLine resulting ay be provided second level triage be will treat minor issues over teleheal	riate, inbound E9-1-1 and non-emergency Medical Dispatch (EMD) protocols. Aft is Sick Person is reached, the caller will be assing their procedures to arrive at a final say department visit, urgent care visit, outpart will be warm transferred back to Denver acute episodic conditions through physic in a recommendation of non-emergency yan experienced medical provider. With the Medical supervision of the NurseLine	ter EMD triage, e warm service atient er 9-1-1. sician authorized medical care caller consent,				
		To be completed by Mayor's Legi						
Resc	lution/Bill Number:		Date Entered:					

- If the NurseLine recommends an emergency department or urgent care visit, the caller will be advised to obtain their own transportation. If the caller notifies the NurseLine they cannot provide their own transportation, a Ride Share service will be offered to the patient without charge to the caller.
- The Denver Health NurseLine will maintain an average speed of answer of 60 seconds or less.
- Language translation will be provided by a medical language interpretation service, as needed without charge to the caller.

Monthly Reporting. The following reports shall be developed and delivered to the City:

- Monthly Performance Summary to include, but not limited to:
 - Number of calls received from Denver 9-1-1
- Average Speed of Answer (ASA)
- Call Abandonment Rate
- Triage outcomes
- Ambulance avoidance rate
- Population served; detail provided through caller zip code tracking
- Quality Assurance Auditing
 - Per its established quality assurance guidelines, the Denver Health Nurseline shall monitor and review at least ten (10) percent of calls received.
 - Audit results will be shared on the Monthly Performance Summary
- Quality Survey
 - Denver Health will attempt to contact 100% of clients to conduct a post survey to measure satisfaction and will report on the number of clients that completed satisfaction survey and the corresponding survey results.
 - Overall survey scores will be included in the Monthly Performance Summary

Was this contractor selected by competitive process? No.	If not, why not? Intergovernmental Agreement					
Has this contractor provided these services to the City before? \boxtimes Yes \square No						
Source of funds:						
911 Emergency Communications Trust Fund 56540.						
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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