

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

Please mark one: Bill Request or Resolution Request Date of Request: May 17, 2019

1. Type of Request:

- Contract//IGA/Grant Agreement Rezoning/Map Amendment Appointment
- Dedication/Vacation OHR Classification Other:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)*

Grant acceptance agreement: The Public Health Emergency Preparedness Program - to improve medical and public health care preparedness, response and recovery capabilities in Denver County.

3. Requesting Agency: Denver Department of Public Health & Environment

4. Contact Person:

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

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

Serves to improve medical and public health care preparedness, response, and recovery capabilities at the local level. The aligned Hospital Preparedness Program (HPP)-Public Health Emergency Preparedness (PHEP) cooperative agreement provides technical assistance and resources to support local public health departments, along with health care organizations, to show measurable and sustainable progress toward achieving the preparedness and response capabilities that promote prepared and resilient communities.

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

7. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet (highlight this line somehow)**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR19 0516

Date Entered: _____

Key Contract Terms

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

Grant Agreement

Vendor/Contractor Name:

Denver Department of Public Health & Environment

Contract control number:

201950372

Location: Denver Region

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

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

amended dates): New term July 1, 2019 – June 30, 2020

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>
\$0.00	\$597,097	\$597,097

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2019 – 6/30/2020	N/A	6/30/2019

Scope of work:

Increase capacity for preparedness, response and recovery in Colorado through planning, exercises and training; and Develop, sustain, and improve upon public health surveillance and epidemiological investigation systems and processes in Colorado;

Was this contractor selected by competitive process? **If not, why not?** N/A as this is a revenue grant

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

Source of funds: Colorado Department of Public Health and Environment

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

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

Who are the subcontractors to this contract? A portion of the contract will be subcontracted with Denver Public Health for emergency preparedness and response services outlined in the Denver Health & Hospital Authority Operating Agreement. This is consistent with historical practice to split this grant with DPH to off-set the City's General Fund payment to Denver Public Health.

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Date Entered: _____