

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: October 4, 2021

Please mark one:  Bill Request or  Resolution Request

### 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.)

Approves a new contract with Ernst & Young for grant management and compliance advisory services.

3. **Requesting Agency:** Department of Finance – Budget and Management Office

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Rory Regan and Margaret Danuser	Name: Rory Regan
Email: <a href="mailto:rory.regan@denvergov.org">rory.regan@denvergov.org</a> and Margaret.Danuser@denvergov.org	Email: rory.regan@denvergov.org

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

Ernst & Young was selected through a competitive bid process to provide grant management, grant research, federal funding strategy and compliance advisory services for the City. The proposed resolution would approve a contract term starting on the date of execution to 12/31/2022.

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

Laurie Heydman

### 7. City Council District:

All

### 8. **\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

## Key Contract Terms

Type of Contract: Professional Services > \$500K

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1191

Date Entered: \_\_\_\_\_

**Vendor/Contractor Name:** Ernst & Young LLP

**Contract control number:** FINAN-202159995

**Location:** Citywide

**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):**

Date of execution – December 31, 2022

**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)
\$1,300,000		\$1,300,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Date of Execution – December 31, 2022		

**Scope of work:**

- 1) Identification of grant opportunities
- 2) Assessing the eligibility of proposed uses of funding
- 3) Recommending strategic use of funding in which a particular project may have multiple funding sources available
- 4) Assessing the City’s grant management processes and internal controls
- 5) Supporting ARPA reporting

**Was this contractor selected by competitive process?** Yes

**If not, why not?**

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

**Source of funds:**

ARPA grant funds:  
Fund: 11011  
Cost Center: 2501100  
Grant: GR0002152

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

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

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*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: RR21 1191

Date Entered: \_\_\_\_\_

**Who are the subcontractors to this contract?**

None

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Date Entered: \_\_\_\_\_