ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one:	Bill Request	or	Resoluti	on Requ	Date of Request:	08/18/2023	
1. Type of Request:							
☐ Contract/Grant Agre	ement 🛭 Intergovern	mental Agr	eement (IC	GA)	Rezoning/Text Amendment		
☐ Dedication/Vacation	Appropriation	on/Supplem	ental		DRMC Change		
☐ Other:							
with Colorado Departs	nent of Health Care Policy ending the term one year, 2 Jaggaer.	y and Financ	ing adding	\$1,229,1	State Fiscal Year 2024) to Revenue A 112.97 for maximum contractual comm to 6/30/2024 through contract contro	nitment of	
4. Contact Person:							
Contact person with knowledge of proposed			Contact person to present item at Mayor-Council and				
ordinance/resolution Name: Renee Newton			Council Name:		Porter, Tami Tapia		
Email: renee.newton@denvergov.org			Email:		.porter@denvergov.org, ergov.org		
Revenue Agreement with Contract maximum of \$3,3 control number is SOCSV-achieve certain performance Medical Assistance related	Colorado Department of H 85,797.40 and adds one ye 202263930-02 Jaggaer. T se standards related to Cou	fealth Care Pear for a new This contract of Contry Administry Department	olicy and I contract te extension v stration and t of Health	Financing frm of 7/0 will suppo I Medical Care Poli	Option Letter #1 State Fiscal Year 2023 that adds another \$1,229,112.97 for a 201/2021 to 6/30/2024. The relevant coort the ability of Denver Human Servici Assistance Eligibility in cooperation icy and Financing.	n new ntract ces to	
o. City Attorney assign	eu to this request (if app	neadic). And	new Riesk	.1			
7. City Council District	: City Wide						
8. **For all contracts, f	ill out and submit accom	npanying Ke	y Contrac	t Terms	worksheet**		
	To be co	mpleted by N	layor's Le	gislative [Team:		
Resolution/Bill Number:				Date Entered:			

Key Contract Terms					
Type of Cont	tract: IGA/Revenue				
Vendor/Cont	ractor Name: Colorado Department o	of Health Care Policy and Finan	acing		
Contract con	trol number: SOCSV-202263930-02	Jaggaer			
Location: Cit	y wide				
Is this a new	contract? Yes No Is this	an Amendment? ⊠ Yes □	No If yes, how many?2		
Contract Ter	rm/Duration (for amended contracts,	include <u>existing</u> term dates a	nd <u>amended</u> dates):		
Amendment 1	ract: SOCSV-202263930-00 Jaggaer: 7 :: SOCSV-202263930-01, SOCSV-202 endment 2: SOCSV-202263930-02, SC	263930-01 Jaggaer: 7/01/2021			
Contract Am	ount (indicate existing amount, amer	nded amount and new contrac	ct total):		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$2,156,684.43	\$1,229,112.97	\$3,385,797.40		
	Current Contract Term	Added Time	New Ending Date		
	7/01/2021 to 6/30/2023	One year	6/30/2024		
Assist Assist Policy Provide the co	de DHS with financial incentives to impart ance benefits. DHS in the process of achieving certain ance Eligibility in cooperation with Mean and Financing.	in performance standards relate edical Assistance related entitie parative analytics for the purposes? No If I	s to eligibility determinations for Medical d to County Administration and Medical s, such as Colorado Department of Health Care sees of qualifying for the financial incentives under not, why not? N/A		
	To be co.	mpleted by Mayor's Legislative	· Team:		

Resolution/Bill Number: _____

Date Entered:

Source of funds: CO State							
s this contract subject to: W/MBE DBE SBE X0101 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:							

Resolution/Bill Number: _____

Date Entered: