

**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: 8-3-23\_\_\_\_\_

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.)

Contract amendment to scope with Ernst & Young US LLP

**3. Requesting Agency:** DOF, Office of the CFO

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Stephanie Karayannis Adams	Name: Josh Rosenblum
Email: Stephanie.Adams@denvergov.org	Email: Joshua.Rosenblum@denvergov.org

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

This request does not change the amount or dates of the existing agreement. The original contract scope included identification of potential grant opportunities for the City, assessment of eligibility of proposed uses of ARPA funding, assessment of City’s grant management processes and controls, and support for ARPA reporting. Within the existing amount, the Department of Finance is seeking the expertise of Ernst & Young US LLP to provide research, benchmarking and financial analysis related to health care considering Denver Health’s current financial challenges. Anticipated activities include benchmarking; county health care subsidy market research; workshop and interviews; and financial analysis.

The City contracts with Denver Health as a vendor to provide medical services for our jail population and provides financial support to serve Denver residents who are medically indigent or uninsured. The total 2023 budgeted amount in the contract with Denver Health is over \$69 million with the amount for medically indigent at \$30 million. Denver Health is the only safety net hospital in Denver.

No additional funds needed to accommodate this expanded scope of work.

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

Laurie Heydman

**7. City Council District:** N/A

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

Resolution/Bill Number: \_\_\_\_\_

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

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

**Key Contract Terms**

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

Professional Services > \$500k

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

**Contract control number:**

FINAN-202369089-02  
FINAN-202159995-00

**Location:**

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 0

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

8/1/21-12/31/24 - no amendment to date

**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>
\$1,300,000	\$0	\$1,300,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/21-12/31/24	N/A	12/31/24

**Scope of work:**

The existing scope of work with Ernst & Young US LLP is being expanded to provide research, benchmarking and financial analysis related to health care considering Denver Health’s current financial challenges. Anticipated activities include benchmarking; county health care subsidy market research; workshop and interviews; and financial analysis. Current scope only accommodates identification of potential grant opportunities, assessment of eligibility of proposed uses of ARPA funding, assessment of City’s grant management processes and controls, and support for ARPA reporting.

No additional funds needed.

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

**If not, why not?**

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

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Source of funds: ARPA (11011/2501100/GR00002152\_ARPA\_Administrative Expense)

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?

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