

ORDINANCE/RESOLUTION REQUEST

Please email requests to Kiki Turner
at Kiki.Turner@DenverGov.org by **noon on Friday**.

Date of Request: 11.02.20

Please mark one: **Bill Request** or **X Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Interagency Agreement (IAA)** **Rezoning/Text Amendment**
 Dedication/Vacation **Appropriation/Supplemental** **DRMC Change**

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.)

Amends a Grant Agreement with the State of Colorado to add \$4,407,357.38 in COVID community testing expenses to the previously approved FEMA claim.

3. Requesting Agency: Department of Finance; Risk Management

4. Contact Person:

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

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

A new Expedited Project Worksheet was submitted to the State/FEMA for reimbursement of expenses related to COVID community testing. FEMA has approved/obligated \$4,407,357.38 in expenses already paid by the City. This Resolution Request approves an amendment to the Grant Agreement with the State of Colorado to add the additional scope of COVID Community Testing.

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

7. City Council District: N/A

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

Key Contract Terms

Type of Contract: Grant Agreement

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1309

Date Entered: _____

Vendor/Contractor Name: State of Colorado

Contract control number: FINAN-202054524-01

Location: N/A

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1

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

Existing Term: April 21, 2020 – June 12, 2022

Amended Dates: No date change

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)
\$38,609,673.86	\$4,407,357.38	\$43,017,031.23

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
4/21/20 – 6/12/22	No change	6/12/22

Scope of work:

The City and County of Denver has been approved for reimbursement of certain expenses related to COVID emergency response. This includes expenses related to sheltering, Personal Protective Equipment (PPE), and Emergency Operations Center activities. At the time of the application to FEMA (April 2, 2020), testing and contract tracing were not contemplated. A new Expedited Project Worksheet was submitted to the State/FEMA for reimbursement of expenses related to COVID community testing. FEMA has approved/obligated \$11,752,953 in expenses already paid by the City. As obligated, FEMA will reimburse 75% of the obligated amount (\$8,814,714.7), with the City cost share of 25% (\$2,938,238.2). An Expedited Project Worksheet allows for immediate reimbursement of 50% of the FEMA reimbursable amount (\$4,407,357.30). This Requisition Request amends the existing Grant Agreement with the State of Colorado to add the new COVID Community Testing Expedited Project Worksheet and approval to receive the advance of \$4,407,357.30.

Was this contractor selected by competitive process? FEMA - N/A

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

Source of funds: N/A

ELEVATE DENVER BOND:

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

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

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Who are the subcontractors to this contract? N/A.

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