

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

Date of Request: 11/29/21

Please mark one: Bill Request or Resolution Request

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.**)

Approves a grant agreement with the Colorado Department of Public Health and Environment for \$1,048,570 and for one year to receive federal American Rescue Plan Act (ARPA) funding to provide services including contact tracing and case investigation, communications, messaging, and outreach to hard to reach populations, citywide (202161353).

3. Requesting Agency: Denver Department of Public Health and Environment (DDPHE)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton & Meggan Parezo	Name: Will Fenton & Meggan Parezo
Email: William.Fenton@Denvergov.org	Email: Meggan.Parezo@Denvergov.org

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

DDPHE is still strategically determining how to utilize these additional Covid dollars allocated from the state. Examples of how the funding could be used include contact tracing and case investigation, communications, messaging, and outreach to hard to reach populations, contracts/grants/finance support for Covid response efforts, additional nurse and/or epidemiology staff to support Covid response, data and dashboard updates, other Covid support activities as deemed critical and necessary, etc.

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

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

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: Colorado Department of Public Health and Environment

Contract control number: 202161353

Location: Denver County

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1490

Date Entered: _____

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): July 1, 2021 – June 30, 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)
\$0.00	\$1,048,570.00	\$1,048,570.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
N/A	7/1/21-6/30/22	6/30/22

Scope of work:

This grant is a formulary grant allocated to all Local Public Health Agencies (LPHA) across the state to fund additional core public health services and COVID response work. Formulary grants from the State aren't granted based on a grant proposal but rather a formula for each LPHA across the state. Therefore the exact use of these funds is still being determined but could include contact tracing and case investigation, communications, messaging, and outreach to hard to reach populations.

Was this contractor selected by competitive process? **NO** If not, why not? **This is a formula contract based on a per capita calculation. This contract is given to Local Public Health agencies annually.**

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

Source of funds: Colorado Department of Public Health and Environment pass through of Federal ARPA funding

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

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

N/A

Who are the subcontractors to this contract? The Public Health Institute at Denver Health will receive a portion of the allocation. The sub-award will be issued after this agreement is executed.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 1490

Date Entered: _____