

**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: 07.02.20**

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 grant agreement with the Colorado Department of Public Health and Environment for \$5,192,109.73 and through 12-19-22 to provide reimbursement for the City’s COVID – 19 response including critical containment activities such as disease surveillance, case investigation, contact tracing, and testing, citywide (ENVHL – 202055225-00).

**3. Requesting Agency:** Public Health & 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 & Jeff Thomas	Name: Will Fenton & Jeff Thomas
Email: Will.Fenton@denvergov.org	Email: Jeffrey.Thomas@denvergov.org

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

A grant agreement with the State of Colorado for \$5,1092,109.73 for the period of June 17, 2020 through December 19, 2022 for reimbursement for the Department of Public Health and Environment’s COVID – 19 response including case investigation, contact tracing, and testing.

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

**7. City Council District:** All

**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):**

Grant Agreement

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

Resolution/Bill Number: BR20 0679

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

**Vendor/Contractor Name:** Colorado Department of Public Health and Environment

**Contract control number:** ENVHL – 202055225-00

**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):**

June 17, 2020 through December 19, 2022

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$5,192,109.73

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$0.00	\$5,192,109.73	\$5,192,109.73

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Term</i>
NA	NA	6/17/2020-12/19/2022

**Scope of work:**

This project serves to control the spread of COVID-19 in Colorado. The COVID-19 pandemic has resulted in an unprecedented public health response worldwide. The project will strengthen and support local public health agencies responding to COVID-19 by funding personnel to perform critical containment activities, such as disease surveillance, case investigation, contact tracing, and testing, based on jurisdictional needs. The project also supports local responses to COVID-19 outbreaks, infection prevention efforts at health care and other settings, and promotes health equity aspects of the response. The project benefits all Coloradans by providing support to every local public health agency working on behalf of Colorado communities.

**Was this contractor selected by competitive process?** No **If not, why not?** Grant

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

**Source of funds:**

**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?** none

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Resolution/Bill Number: BR20 0679

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