ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Please mark one: Bill Request or	Date of Request: 10/22/2025			
_ · -	-			
Please mark one: The request directly impacts developments, p and impact within .5 miles of the South Platte River from Denv				
☐ Yes				
1. Type of Request:				
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment			
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change			
Other:				
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include <u>nar</u> acceptance, contract execution, contract amendment, municipal	me of company or contractor and indicate the type of request: grant al code change, supplemental request, etc.)			
	nd County of Denver and Denver Health & Hospital Authority For the 2026 Annual DHHA Operating Agreement which provides a ENVHL-202581698).			
3. Requesting Agency: Department of Public Health and Enviro	onment			
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council			
Name: Meggan Parezo	Name: Alex Vidal			
Email: Meggan.parezo@denvergov.org	Email: alex.vidal@denvergov.org			
 5. General description or background of proposed request. Attach executive summary if more space needed: (who, what, why) The ordinance will approve the appendices to the Operating Agreement between the City and Denver Health and Hospital Authority (DHHA) for fiscal year 2026. The contract will reflect new funding levels and other necessary adjustments for 2026. The proposed contract amount is for the City to expend funds of \$69,332,488 for DHHA services and the City to receive funds of \$2,937,700 for City services provided to DHHA. 6. City Attorney assigned to this request (if applicable): Mitch Behr 				
7. City Council District: Citywide				
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				
To be completed by Ma	ayor's Legislative Team:			
Resolution/Bill Number: Date Entered:				

Key Contract Terms

Type of Cor	atract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement	, Sale or Lease of Real Property): IGA	
Vendor/Con	tractor Name (including any dba's):	Denver Health & Hospital Aut	hority	
Contract co	ntrol number (legacy and new): ENV	HL-202581698/ALF – CE6043	37	
Location: C	itywide			
Is this a new	v contract? ☐ Yes ☒ No Is this	an Amendment? 🛛 Yes 🗆	No If yes, how many? 37	
Contract Te	erm/Duration (for amended contracts,	include <u>existing</u> term dates a	and <u>amended</u> dates):	
Contract A	mount (indicate existing amount, ame	nded amount and new contra	act total):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$69,332,488	n/a	n/a	
	Current Contract Term	Added Time	New Ending Date	
	1/1/2026-12/31/2026	n/a	n/a	
Cor servNorCity also pro	vices at DHHA (CCMF), etc. n-Core services include Nurseline, jail m	Payment, Emergency Medical nedical services, Center for Occ	Services, Public Health Clinics, prisoner medical cupational Health (COSH) & OUCH Line, etc. Career Service employees at DHHA, radio	
Was this contractor selected by competitive process? No If not, why not? Charter delegation		not, why not? Charter delegation		
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No				
Source of funds: General fund, CIP and Airport Enterprise Fund				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/	DBE commitments (construction, des	ign, Airport concession cont	racts):	
Who are the	e subcontractors to this contract? none	2		
	To be co	mpleted by Mayor's Legislativ	e Team:	
Resolution/B	till Number	ת	ate Entered	