

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: 03.22.21

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 contract with National Medical Services, Inc. for \$600,000 and for three years to provide toxicology testing services to the city’s Office of the Medical Examiner (ENVHL – 202157790-00).

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 & Steve Castro	Name: Will Fenton & Steve Castro
Email: Will.Fenton@denvergov.org	Email: Steven.Castro@denvergov.org

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

Expenditure contract with National Medical Services, Inc. (NMS) for \$600,000.00 and three years from January 1, 2021 to December 31, 2021 to provide toxicology testing services.

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

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):

Professional Services>\$500k – expenditure agreement

Vendor/Contractor Name: National Medical Services, Inc.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 0350

Date Entered: _____

Contract control number: ENVHL – 202157790-00

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):
January 1, 2021 through December 31, 2023

Contract Amount (indicate existing amount, amended amount and new contract total): \$640,642.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$0.00	\$600,000.00	\$600,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Term</i>
NA	NA	1/1/2021-12/31/2023

Scope of work:

To provide toxicology services for the Office of the Medical Examiner in Denver County. The services to be provided are:

Acode	Description	Current List Price	Discount Price
1919FL	Electrolytes and Glucose Panel (Vitreous), Fluid (Forensic)	\$98.00	\$57.00
8051B	Postmortem, Basic, Blood (Forensic)	\$239.00	\$160.00
8051SP	Postmortem, Basic, Serum/Plasma (Forensic)	\$239.00	\$162.00
8051TI	Postmortem, Basic, Tissue (Forensic)	\$428.00	\$282.00
8051U	Postmortem, Basic, Urine (Forensic)	\$239.00	\$162.00
8052B	Postmortem, Expanded, Blood (Forensic)	\$353.00	\$286.00
8052SP	Postmortem, Expanded, Serum/Plasma (Forensic)	\$353.00	\$294.00
8052TI	Postmortem, Expanded, Tissue (Forensic)	\$642.00	\$418.00
8052U	Postmortem, Expanded, Urine (Forensic)	\$353.00	\$294.00
8050U	Postmortem, Urine Screen Add-on (6-MAM Quantification only)	\$31.00	\$28.00

Was this contractor selected by competitive process? no **If not, why not?** Professional preference as NMS has provided the services to us previously and has panels for specimen that meet our specific needs at discounted rates. Previously when using other labs, tests were still sent to NMS at an additional cost to us.

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 0350

Date Entered: _____

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

Who are the subcontractors to this contract? none

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0350

Date Entered: _____