

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: 09/21/2020

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 amendment with Laboratory Corporation of America.

3. **Requesting Agency:** SAFTY

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Emily Lauck	Name: Emily Lauck and Bill Benerman
Email: Emily.lauck@denvergov.org	Email: Emily.lauck@denvergov.org and Bill.benerman@denvergov.org

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

Laboratory Corporation of America, commonly known as LabCorp, will provide COVID testing kits and analysis. The city is moving toward community-based testing, to provide free, low-barrier testing to historically underserved communities and those most impacted by COVID-19. You can find a list of community testing sites at www.denvergov.org/covid19testing. These locations include:

- Abraham Lincoln High School
2285 S Federal Blvd.
Denver, CO 80219
 - Saturday, Oct. 3
9 a.m. – 1 p.m.
 - Saturday, Oct. 24
9 a.m. – 1 p.m.
- Montbello High School
5000 Crown Blvd.
Denver, CO 80239
 - Saturday, Oct. 10
9 a.m. – 1 p.m.
- Denver Indian Center
4407 Morrison Rd.
Denver, CO 80219
 - Saturday, Oct. 17
10 a.m. – 2 p.m.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 1048

Date Entered: _____

- Denver Human Services: East
3815 Steele St.
Denver, CO 80205
 - Tuesday, Oct. 20
9 a.m. – 1 p.m.
- CLLARO
12000 E 47th Ave.
Denver, CO 80239
 - Friday, Oct. 23
11 a.m. – 2 p.m.
- Re:Vision
3800 Morrison Rd.
Denver, CO 80219
 - Saturday, Oct. 31
2 p.m. – 6p.m.
- Paco Sanchez Park
1290 Knox Ct.
Denver, CO 80204
 - Monday - Friday, 8 a.m. – 4 p.m.
 - Saturday, 8 a.m. – 12 p.m.

Depending on each site’s logistics, folks will be able to drive up and/or walk up for testing. We also have mobile testing available for those who are homebound. Appointments for mobile testing can be made by calling 311.

The majority of tests (120,000 or \$12M in funds) have already been completed at the Pepsi Center test site through close of operations on 9/30/20. The remaining tests (30,000 or \$3M in funds) are budgeted for community-based testing efforts through the contract end date.

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

7. City Council District: City wide

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

Vendor/Contractor Name: Laboratory Corporation of America

Contract control number: SAFTY-202054695

Location: COVID testing site at the Pepsi Center and mobile testing

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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):

5/15/2020 – 5/15/2021

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)
\$3,000,000	\$12,000,000.00	\$15,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
5/15/2020-5/15/2021	No additional duration	5/15/2021

Scope of work:

Laboratory Corporation of America will be providing COVID testing kits and analysis.

Was this contractor selected by competitive process? No If not, why not? Emergency procurement & sole source

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

Source of funds: EOC Special Revenue Fund. Costs have been approved by FEMA for reimbursement with use of CRF funds for any required match, consistent with the City's overall funding strategies.

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?

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