

**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

Please mark one:  Bill Request or  Resolution Request Date of Request: May 25, 2018

**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.)*

Grant acceptance agreement: The Public Health Emergency Preparedness Program - to improve medical and public health care preparedness, response and recovery capabilities in Denver County.

**3. Requesting Agency:** Denver Department of Public Health & Environment

**4. Contact Person:**

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

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

Serves to improve medical and public health care preparedness, response, and recovery capabilities at the local level. The aligned Hospital Preparedness Program (HPP)-Public Health Emergency Preparedness (PHEP) cooperative agreement provides technical assistance and resources to support local public health departments, along with health care organizations, to show measurable and sustainable progress toward achieving the preparedness and response capabilities that promote prepared and resilient communities.

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

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

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

Resolution/Bill Number: \_\_\_\_\_

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

## 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:**

Denver Department of Public Health & Environment

**Contract control number:**

201735343-02

**Location:** Denver Region

**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):** Existing term July 1, 2017 – June 30, 2018 \$93,600  
Amended term July 1, 2018 – June 30, 2019 \$658,767

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$93,600	\$565,167	\$658,767

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2017 – 6/30/2018	1 year	6/30/2019

**Scope of work:**

Increase capacity for preparedness, response and recovery in Colorado through planning, exercises and training; and Develop, sustain, and improve upon public health surveillance and epidemiological investigation systems and processes in Colorado;

**Was this contractor selected by competitive process?** **If not, why not?** N/A as this is an amended revenue grant

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

**Source of funds:** Colorado Department of Public Health and Environment

**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?** A portion of the contract will be subcontracted with Denver Public Health for emergency preparedness and response services outlined in the Denver Health & Hospital Authority Operating Agreement. This is consistent with historical practice to split this grant with DPH to off-set the City's General Fund payment to Denver Public Health.

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