

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/19/22

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 and **Amends** Intergovernmental Revenue Agreement with Colorado Department of Healthcare Policy and Financing to support Denver Human Services in its ability to manage the workload at the end of the Public Health Emergency (PHE).

3. Requesting Agency: Denver Human Services

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mimi Scheuermann	Name: Laura Tateyama
Email: mimi.scheuerman@denvergov.org	Email: laura.tateyama@denvergov.org

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

The funding is to support county departments of human/social services to manage the workload at the end of the Public Health Emergency (PHE). Counties are required to review eligibility within six (6) months of the end of the PHE, dependent on guidance from the federal government. The funding supports county staff and associated costs to manage that workload.

The original agreement was not submitted through the City Council process due to an error at the agency. A misunderstanding led DHS to believe a Bill Request was not needed, and therefore the agreement was executed without City Council approval in 2021. A Bill Request was submitted for the amendment, at which time it was discovered the original agreement had not received City Council approval. Based on guidance from CAO and the Mayor’s Office, we are submitting this Bill Request to include both the original agreement and the amendment together to ensure transparency and full approval by City Council of the contract amount.

The original agreement was for the period 7/1/21-6/30/22 for \$1,796,411.81. The amendment adds an additional \$1,796,411.81 to the existing agreement for a new contract total of \$3,592,823.62, and extends the term of the agreement to 6/30/2023 through contract control number SOCSV-202160394-01 within Jaggaer.

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

7. City Council District: Citywide

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

Key Contract Terms

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): IGA/Revenue

Vendor/Contractor Name: Colorado Department of Healthcare Policy and Financing

Contract control number: SOCSV-202160394-00 as well as SOCSV-202160394-01 Jaggaer

Location: Denver - Citywide

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):

Original Contract: SOCSV-202160394-00 Jaggaer: 7/01/2021 to 6/30/2022 (Not previously approved by Ordinance)

Amended Contract/Option Letter R-23: SOCSV-202160394-01 Jaggaer: 7/01/2021 to 6/30/2023

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)
\$1,796,411.81	\$1,796,411.81	\$3,592,823.62

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
7/1/2021-6/30/2022	One year	6/30/2023

Scope of work:

- DHS will utilize the funding pursuant to this revenue contract to complete eligibility reviews of Medical Assistance (MA) members with locked-in coverage.
- DHS will track all MA expenditures related to the Public Health Emergency (PHE).
- DHS will implement the Staffing Plan as previously presented to HCPF in order to complete the PHE services pursuant to the contract.
- No local share is required for any approved expenditures under this contract.

Was this contractor selected by competitive process? No If not, why not? N/A

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

Source of funds: Federal Funding

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

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

Who are the subcontractors to this contract? N/A

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