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

Please mark one:	Request or	Date of Request: 8/19/2022 Resolution Request
1. Type of Request:		
☐ Contract/Grant Agreement		ement (IGA)
☐ Dedication/Vacation	Appropriation/Supplement	ental DRMC Change
☐ Other:		
	ent of \$1,855,142.92 for the te	th Colorado Department of Health Care Policy and Financing for erm of the contract from 7/01/2021 to 6/30/2023 through contract
Contact person with knowledge of	proposed	Contact person to present item at Mayor-Council and
ordinance/resolution Name: Mimi Scheuermann		Council Name: Laura Tateyama
Email: mimi.scheuermann@denve	rgov org	Email: laura.tateyama@denvergov.org
ability of Denver Human Services to Eligibility in cooperation with Medic	o achieve certain performance s cal Assistance related entities,	ris SOCSV-202263930 Jaggaer. This contract will support the standards related to County Administration and Medical Assistance such as Colorado Department of Health Care Policy and Financing. stead of a new agreement. This action corrects that error.
6. City Attorney assigned to this	request (if applicable): Andr	rew Riester
7. City Council District: City wid	le	
8. **For all contracts, fill out an	d submit accompanying Key	Contract Terms worksheet**
	To be completed by Mo	ayor's Legislative Team:
Resolution/Bill Number:		Date Entered:
		Payisad 03/02/18

Key Contract Terms				
Type of Contr	ract: Contract/Grant Agreement			
Vendor/Contr	ractor Name: Colorado Departmen	t of Health Care Policy and Financing		
Contract cont	trol number: SOCSV-202263930 J	aggaer		
Location: Den	nver, CO			
Is this a new o	contract? Yes No Is th	is an Amendment/ <u>Option Letter</u> ?	Yes No If yes, how many? 1	
Contract Terr	m/Duration (for amended contrac	ts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
	ract: SOCSV- 202055468-00 Jaggae 1: SOCSV-202263930-00 Jaggaer:			
Contract Am	ount (indicate existing amount, an	nended amount and new contract tot	al):	
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$927,571.46	\$927,571.46	\$1,855,142.92	
	Current Contract Term	Added Time	New Ending Date	
	7/01/2021	Twenty four (24) months	6/30/2023	
Scope of worl	Provide DHS with financial ince Medical Assistance benefits. Assist DHS in the process of ach Assistance Eligibility in cooperat Care Policy and Financing.		elated to County Administration and Medical tities, such as Colorado Department of Health	
Was this cont	ractor selected by competitive pro	ocess? No.		
If not, why no	ot? N/A			
Has this contr	ractor provided these services to t	he City before? 🛛 Yes 🗌 No		
	To be	completed by Mayor's Legislative Tear	n:	

Resolution/Bill Number: _____

Date Entered:

Source of funds: State Settlement				
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): No				
Who are the subcontractors to this contract? N/A				
To be completed by Mayor's Legislative Team:				

Resolution/Bill Number: _____

Date Entered: