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

Please mark one:	🛛 Bill	Request	or	Resolution I	Request	Date of Request:	5/22/23 1:20 PM
1. Type of Request:							
Contract/Grant Agr	eement	🛛 Intergovern	mental A	Agreement (IGA)	Rez	oning/Text Amendment	
Dedication/Vacation		Appropriatio	on/Suppl	emental	DRN	IC Change	
Other:							

2. Title: Approves a City Amendment #1 (CO State referred to as Amendment #1) to Revenue Agreement with Colorado Department of Health Care Policy and Financing for maximum contractual commitment of \$2,156,684.43 for the term of the contract from 7/01/2021 to 6/30/2023 through contract control number SOCSV-202263930-01 Jaggaer.

3. Requesting Agency: Denver Human Services

term of the contract from 7/01/2021 to 6/30/2023

4. Contact Person:

Contact person with knowledge of proposed	Contact person to present item at Mayor-Council and				
ordinance/resolution	Council				
Name: Renee Newton	Name: Laura Tateyama				
Email: renee.newton@denvergov.org	Email: laura.tateyama@denvergov.org				

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

DHS requests authorization to approve City Amendment #1 (CO State referred to as Amendment #1) to Revenue Agreement with Colorado Department of Health Care Policy and Financing that adds another \$301,541.51 for a new contract maximum of \$2,156,684.43. There are no changes to the contract term of 7/01/2021 to 6/30/2023. The relevant contract control number is SOCSV-202263930-01 Jaggaer. This contract extension will support the ability of Denver Human Services to achieve certain performance standards related to County Administration and Medical Assistance Eligibility in cooperation with Medical Assistance related entities, such as Colorado Department of Health Care Policy and Financing.

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

7. City Council District: City Wide

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

Key Contract Terms

Type of Contract: IGA/Revenue

Vendor/Contractor Name: Colorado Department of Health Care Policy and Financing

Contract control number: SOCSV-202263930-01 Jaggaer

Location: Denver, CO

Is this a new contract?		Yes		Is this an	Amendment?	\boxtimes	Yes		No	If yes, how 1	nany?	_1_	
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Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Original Contract: SOCSV-202263930-00 Jaggaer: 7/01/2021 to 6/30/2023 Amendment 1: SOCSV-202263930-01 Jaggaer: 7/01/2021 to 6/30/2023

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

Current Contract Amount	Additional Funds	Total Contract Amount			
<i>(A)</i>	(B)	(A+B)			
\$1,855,142.92	\$301,541.51	\$2,156,684.43			
· · ·					
Current Contract Term	Added Time	New Ending Date			
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Scope of work:

• Provide DHS with financial incentives to improve efficiency and accuracy as to eligibility determinations for Medical Assistance benefits.

No

- Assist DHS in the process of achieving certain performance standards related to County Administration and Medical Assistance Eligibility in cooperation with Medical Assistance related entities, such as Colorado Department of Health Care Policy and Financing.
- Provide DHS with performance data for comparative analytics for the purposes of qualifying for the financial incentives under the contract.

Was this contractor selected by competitive process?

If not, why not? N/A

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

Source of funds: CO State

To be completed by Mayor's Legislative Team:

Date Entered: _____

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? $\,N\!/A$

To be completed by Mayor's Legislative Team: