

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor’s Legislative team with questions

Date of Request: 10/24/24

Please mark one: [X] Bill Request or [ ] Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map HERE)

[ ] Yes [X] No

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.)

Amends the 2024 Operating Agreement with Denver Health and Hospital Authority (DHHA) by adding \$71,776.13 for a new total of \$73,266,014.13. No change to agreement duration ((ENVHL-202476388).

3. Requesting Agency: Department of Public Health and Environment

4. Contact Person:

Table with 2 columns: Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert) and Contact person for council members or mayor-council. Rows include Name and Email for Will Fenton and Meggan Parezo & Will Fenton.

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

The ordinance will approve an amendment to the Operating Agreement between the City and Denver Health and Hospital Authority for fiscal year 2024. The contract amendment will reflect an additional \$71,776.13, bringing the total 2024 Denver CARES (A-4) budget to \$3,162,399 and the total 2024 DHHA OA budget to \$73,266,014.13. This amendment is due to a budget roll-forward of remaining 2023 dollars to help purchase the Denver CARES van.

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

7. City Council District: Ten

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

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):**  
Intergovernmental agreement

**Vendor/Contractor Name:** Denver Health & Hospital Authority

**Contract control number:** ENVHL-202476388/ALF – CE60436

**Location:** Citywide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** One

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

**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)
1/1/2024 – 12/31/2024		

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

**Scope of work:**

DHHA provides medical, public health, and mental health services to Denver residents and City agencies, and the City provides some services to DHHA mostly related to supporting the remaining career service employees who work at DHHA.

Services are divided into Core Services and Non-Core Services.

- Core services include the Patient Care (MI) Payment, Emergency Medical Services, Public Health Clinics, Denver CARES, prisoner medical services at DHHA (CCMF), etc.
- Non-Core services include Nurseline, jail medical services, Center for Occupational Health (COSH) & OUCH Line, etc.

City also provides services to DHHA including payroll and legal services related to Career Service employees at DHHA (total of 41 CSA employees), radio support, fuel, 911 call taker, etc.

This amendment is due to a budget roll-forward of remaining 2023 dollars to help purchase the Denver CARES van.

**Was this contractor selected by competitive process?** No **If not, why not?** Charter Delegation

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

**Source of funds:** multiple: General fund, CIP and Airport Enterprise Fund

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

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

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

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

**Who are the subcontractors to this contract?**

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