

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

Date of Request: 05.08.20

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 an intergovernmental agreement with the Colorado Department of Human Services for \$640,642 and for one year to provide reimbursement for the City’s Child Care Facility Inspection program for services related to child care facility inspections, citywide ENVHL – 202054585-00).

3. Requesting Agency: Public Health & Environment (DDPHE)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton & Nicol Caldwell	Name: Will Fenton & Nicol Caldwell
Email: Will.Fenton@denvergov.org	Email: Nicol.Caldwell@denvergov.org

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

An intergovernmental Agreement with the State of Colorado for \$640,642.00 for the period of July 1, 2020 through June 30, 2021 for reimbursement for the Department of Public Health and Environment’s Child Care Facility Inspection Program within the Public Health Investigations Division to provide services related to child care facility inspections.

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

7. City Council District: All

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

Key Contract Terms

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR20 0467

Date Entered:

Intergovernmental Agreement

Vendor/Contractor Name: Colorado Department of Human Services

Contract control number: ENVHL – 202054585-00

Location: Citywide

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

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
July 1, 2020 through June 30, 2021

Contract Amount (indicate existing amount, amended amount and new contract total): \$640,642.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$0.00	\$640,642.00	\$640,642.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Term</i>
NA	NA	7/1/2020-6/30/2021

Scope of work:

To provide Original licensure, renewals, complaints and Stage II investigations for Family Child Care Homes, School-Age Programs, and Child Care Centers located in Denver County.

Was this contractor selected by competitive process? yes If not, why not? n/a

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

Source of funds:

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? none

To be completed by Mayor's Legislative Team:

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Date Entered: