

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: ☒ Bill Request or ☐ Resolution Request

Date of Request: 5 /20/2020

1. Type of Request:

- ☐ Contract/Grant Agreement ☒ Intergovernmental Agreement ☐ 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 ordinance authorizing the intergovernmental agreement between the City and Denver Health and Hospital Authority to provide for the availability of reimbursement of agency fund in accordance with the FEMA COVID-19 Grant.

3. Requesting Agency: DOF/Cash, Risk, and Capital Funding

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Devron McMillin	Name: Devron McMillin
Email: Devron.McMillin@denvergov.org	Email: Devron.McMillin@denvergov.org

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

Approves an ordinance authorizing the intergovernmental agreement between the City and Denver Health and Hospital Authority to provide for the availability of reimbursement of agency fund in accordance with the FEMA COVID-19 Grant.

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

7. City Council District: All

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: BR20 0495

Date Entered: _____

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

Vendor/Contractor Name: Denver Health and Hospital Authority

Contract control number: 202054689

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): April 21, 2020 – June 12, 2022

Contract Amount (indicate existing amount, amended amount and new contract total): \$18,839,685.38 with a corresponding match requirement of \$6, 279, 895.12.

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work: Approves a resolution authorizing the intergovernmental agreement between the City and Denver Health and Hospital Authority to provide for the availability of reimbursement of agency fund in accordance with the FEMA COVID-19 Grant.

Was this contractor selected by competitive process?

If not, why not? Not applicable

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

Source of funds: Public Assistance Grant COVID-19 Grant

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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