## 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 1	nark one:	☐ Bill R	equest	or	■ Resolution	n Request	Date of Request:	8/3/2020
1. Type of	Request:		-			-		
_	et/Grant Agi	reement [	☐ Intergove	ernmenta]	l Agreement (IG	A) 🗆 Rezo	oning/Text Amendment	
			_			<u> </u>		
	tion/Vacation	n L	Appropria	ation/Sup	plemental		IC Change	
Other:								
							ractor and indicate the type of renental request, etc.)	equest: grant
	zes an amendr 458 to add \$74					ugh contract	control number HOST 202055	396-01 /
3. Request	ting Agency:	Departme	nt of Housing	g Stability				
4. Contact	Person:							
Contact person with knowledge of proposed					Contact p	Contact person to present item at Mayor-Council and		
Name:	ordinance/resolution Name: Jon Luper					Jon Luper	1	
Email:	Jo	n.Luper@de	envergov.org		Email:	Jon.Luper	@denvergov.org	
	ergency.		-		•		for the auxiliary shelters during	; the COVID-
a.					396-01 / 2020544	458, Jaggaer		
b. с.	Location:			20				
d.	Affected Co			Districts				
e.	Benefits:				ambulance and p OVID-19 emerge		ipport to Auxiliary Shelters io	lentified by
f.	Costs:	\$747,930	Denver duri	ing the ex	o vib is emerge	incy.		
6. City A	ttorney assig	ned to this	request (if a	pplicable)	: Andrew Rieste	er		
7. City C	ouncil Distric	ct: All						
8. ** <u>For</u>	all contracts,	_fill out and	l submit acco	ompanyin	ng Key Contract	Terms work	ssheet**	
				Key	Contract Ter	ms		
			To be	completed	d by Mayor's Leg	islative Team	ı:	
Resolution/Bill Number: RR20 0797					Date Entered:			

Revised 03/02/18

**Vendor/Contractor Name:** Stadium Medical, Inc. Contract control number: 202054458, HOST-202055396-01 Jaggaer Location: 695 Canosa Court, Denver CO 80204 Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1 Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Original Agreement: 202054458-00: 4/11/2020 to 5/31/2020 Proposed First Amendment: HOST-202055396-01 Jaggaer: 4/11/2020 to 12/31/2020 Contract Amount (indicate existing amount, amended amount and new contract total): **Current Contract Amount Additional Funds Total Contract Amount** (B)(A+B)(A)\$165,000 \$747,930 \$912,930 Added Time **Current Contract Term** New Ending Date 4/11/20 to 12/31/20 4/11/20 to 5/31/20 12/31/2020 Scope of work: A. The Contractor will deploy an advanced life support ground ambulance team 24 hours a day, seven (7) days a week throughout the duration of the timeline that Auxiliary Shelter Sites are operational. The Contractor will deploy an additional basic life support ground ambulance during peak hours daily from 2:00 p.m. to 10:00 p.m. throughout the duration of the timeline that Auxiliary Shelter Sites are operational. **B.** The Contractor will coordinate with the Colorado Coalition for the Homeless operating the satellite Stout Street Medical Clinic to serve guests at auxiliary shelter. The focus of the Stout Street Medical Clinic will be basic community health clinic services at their satellite facilities at the auxiliary shelter. C. The Contractor will provide all paramedic services for medical issues at the Auxiliary Shelter Sites, including communication with Denver Health or other paramedic/emergency transport services in the event that the volume of medical needs exceeds the advanced life support ground ambulance team's capacity for transport in the event of an emergency. Was this contractor selected by competitive process? No If not, why not? This purchase is not under regular procurement due to the City being under emergency order to respond to the COVID-19 global health crisis (pursuant to D.R.M.C Section 20-64(b) ). Has this contractor provided these services to the City before?  $\square$  Yes  $\boxtimes$  No Source of funds: HOST Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☒ XO101 ☐ ACDBE ☐ N/A To be completed by Mayor's Legislative Team:

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

Services > \$500K

Resolution/Bill Number: RR20 0797

Date Entered:

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A Who are the subcontractors to this contract? None							
To be completed by Mayor's Legislative Team:							
Resolution/Rill Number: RR20 0797 Date Entered:							