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	on Request	Date of Request: 10.05.20
1. Type of Request:					
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Contract/Grant Agreemen	it 🛚 Intergove	rnmentai	Agreement (1G	GA) Rezoning/T	
☐ Dedication/Vacation	Appropria Appropria	tion/Supp	plemental	DRMC Cha	ange
☐ Other:					
Approves an intergovernment 22 to provide medical and pub	tion, contract ament al agreement with l blic health care prep	dment, mu Denver He paredness	unicipal code cha ealth and Hospita and response an	ange, supplemental r al Authority (DHHA dd recovery capabiliti	A) for \$7,985,700 and through 12-19-
3. Requesting Agency: Publ	ic Health & Enviro	onment (D	DPHE)		
4. Contact Person:					
Contact person with knowledge of proposed			Contact person to present item at Mayor-Council and		
ordinance/resolution Name: Will Fenton & Bill F				Council Name: Will Fenton & Bill Benerman	
Email: Will.Fenton@denverg				Email: Bill.Benerman@denvergov.org	
	Denver Public Heal COVID – 19 response medical and publ	th for \$7,9	985,700 from Ma	arch 9, 2020 to Dece	-
6. City Attorney assigned to	this request (if ap	oplicable):	: Lindsay Car	der	
7. City Council District: All					
8. **For all contracts, fill ou	at and submit acco	ompanyin	g Key Contract	Terms worksheet*	**
	To be	completed	l by Mayor's Leg	gislative Team:	
Resolution/Bill Number: BR20				Date Entered: _	

Key Contract Terms

Type of Cont	Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):					
Intergovernme	ental Agreement					
Vendor/Contractor Name: Denver Health and Hospital Authority						
Contract con	trol number: 202056318					
Contract con	troi number: 202030318					
Location: Cit	tywide					
		his an Amendment? Yes No				
	h 9, 2020 through December 19, 20	cts, include <u>existing</u> term dates and <u>ar</u> 022	nended dates):			
Contract Amount (indicate existing amount, amended amount and new contract total): \$7,985,700.00						
	Current Contract Amount	Additional Funds	Total Contract Amount			
	(A)	(B)	(A+B)			
	\$0.00	\$7,985,700.00	\$7,985,700.00			
	Current Contract Term	Added Time	New Term			
	NA NA	NA	3/09/2020-12/19/2022			
Scope of work: This contract with DHHA will strengthen and support the city's ongoing response to COVID-19 by funding personnel to perform critical containment activities, such as disease surveillance, case investigation, contact tracing, and testing. The contract also supports our response to COVID-19 outbreaks, infection prevention efforts at health care and other settings, and promotes health equity aspects of the response. This agreement will also increase capacity for preparedness, response and recovery through planning, exercise and training, as well as develop, sustain, and improve upon public health surveillance and epidemiological investigation systems and processes.						
Was this contractor selected by competitive process? No If not, why not?						
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No						
Source of funds: CDPHE Public Health Emergency Preparedness grant, COVID-19 Relief Fund (CRF) grant and Epidemiology and Laboratory Capacity (ELC) grant.						
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):						
	То ье	e completed by Mayor's Legislative Tear	n:			
Resolution/Bil	solution/Bill Number: BR20 1112 Date Entered:					

who are the subcontractors to this cor	itract: none					
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To be completed by Mayor's Legislative Team:						
Resolution/Bill Number: BR20 1112		Date Entered:				