

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: 03.26.21

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 a grant agreement with the Colorado Department of Public Health and Environment for \$1,740,598 and through 6-30-24 to provide for citywide immunizations efforts.

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 & Bill Benerman	Name: Will Fenton & Bill Benerman
Email: Will.Fenton@denvergov.org	Email: Bill.Benerman@denvergov.org

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

Grant Agreement with the State of Colorado for \$1,740,598.00 for the period of March 24, 2021 through June 30, 2024 for the immunization of the COVID-19 virus, for the residents of the City and County of Denver.

6. City Attorney assigned to this request (if applicable): Not yet assigned

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):

Grant Agreement

Vendor/Contractor Name: Colorado Department of Public Health and Environment

Contract control number: 202158308-00

Location: Citywide

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0394

Date Entered: _____

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):

March 24, 2021 through June 30, 2024

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,740,598.00

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
\$1,740,598.00	\$0.00	\$1,740,598.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Term</i>
NA	NA	3/24/2021-6/30/2024

Scope of work:

The primary use for the IMM COVID-19 Vaccine funding is to maintain COVID-19 vaccination efforts within the City and County of Denver while promoting equitable vaccination access. CCD will use the funding to maintain programming for bringing vaccine to disproportionately impacted communities through community vaccination events, managing on-going clinic sites, and sharing messages about vaccine safety and effectiveness. Additionally, funding for translation of materials and interpretation services at vaccination events will be covered under the IMM grant. This funding will also support the oversight/management of these programs within DDPHE.

The IMM Grant will allow for vaccination programs established in the Emergency Operations Center (EOC) to be sustained once they are transitioned back to DDPHE for management. The IMM Grant will likely last well beyond the performance period of the FEMA Public Assistance Grant and is therefore critical in sustaining and refining the City's vaccination efforts. A primary focus of this funding will include staff to manage message development and a marketing campaign ensuring individuals within the City and County of Denver have access to accurate and complete COVID-19 vaccination information.

The establishment of COVID-19 vaccination efforts, including vaccination events and communication/marketing have been covered through other sources, and are slated to be reimbursed under FEMA. Unallowable expenses under the IMM grant include critical COVID-19 response activity components, such as funding for staffing, continued contact tracing and case investigation, testing supplies, and support for individuals in quarantine/isolation. These program activities will be covered through FEMA reimbursement and additional COVID-19 grant funds previously allocated to DDPHE, and sustained through future funding opportunities.

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

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

Source of funds: COVID-19 Immunization Round 3 Funding (federal)

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:

Resolution/Bill Number: RR21 0394

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