



Legislation Text

File #: 21-0281, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 3-8-21

Requesting Agency: Excise and Licenses
Division:

Subject Matter Expert Name:

Name:	Dominic Vaiana
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Item Title & Description:

(Do not delete the following instructions)

*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A bill for an ordinance approving a proposed Intergovernmental Agreement between the City and County of Denver and Colorado Department of Public Health and Environment, to provide funding to support retail food establishments impacted by capacity restrictions imposed to address the COVID-19 pandemic.

Approves an intergovernmental agreement with the State of Colorado, Department of Public Health and Environment for \$691,826.25 of State funds and through 1-31-22 to reimburse the City for restaurant licensing fees that have been waived in 2021 as a result of the COVID-19 pandemic (EXCIS-202157458). The last regularly scheduled Council meeting within the 30-day review period is on 6-7-21. The Committee approved filing this item at its meeting on 5-5-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: EXCIS-202157458

Vendor/Contractor Name (including any "DBA"): State of Colorado; Department of Public Health and Environment

Type and Scope of services to be performed:

In accordance with the State's COVID relief efforts authorized in the 2020 special legislative session under SB20B-01, this IGA will reimburse the City and County Denver for restaurant licensing fees that have been waived 2021. The State has agreed to reimburse the City for the amount of revenue we anticipated we would receive (\$691,826.25) for these fees for eating and drinking establishments that were unable to operate due to public health restrictions.

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: 1/1/21 - 1/31/22

Options for Renewal:

How many renewals (i.e. up to 2 renewals)?

Term of any renewals (i.e. 1 year each):

Cost of initial contract term: \$691,826.25

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)