



Legislation Text

File #: 22-0468, Version: 1

**Finance Item/Grant Request Template**

**Date Submitted: 4-25-22**

**Requesting Agency: Department of Finance  
Division:**

**Subject Matter Expert Name: Rory Regan**

**Email Address:** Rory.Regan@denvergov.org

**Phone Number:**

**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 First Amendment to Intergovernmental Agreement between the City and County of Denver and Denver Health and Hospital Authority to provide for management costs associated with implementing the FEMA Public Assistance grant program for Covid-19 response.**

Amends a sub-award agreement with Denver Health and Hospital Authority to add \$201,480 for a new total of \$ 19,041,165.38 to provide allowed managements costs associated with implementing the FEMA public assistance grant program for Covid-19 response, citywide (FINAN-202054689). The last regularly scheduled Council meeting within the 30-day review period is on 6-6 -22. The Committee approved filing this item at its meeting on 5-3-22.

**Affected Council District(s) or citywide? Citywide**

**Executive Summary with Rationale and Impact:**

*Detailed description of the item and why we are doing it. This can be a separate attachment.*

Shortly after the onset of the pandemic, the City submitted a claim to the Colorado Department of Homeland Security and Emergency Management (CDHSEM) for FEMA public assistance funding related to the pandemic. The majority of the claim incorporated requests related to City programs and services, like emergency sheltering, personal protective equipment, needs at the airport, and emergency operations center functions. Funding for expenses specific to hospital operations were also submitted, approved, and in-turn sub-awarded to Denver Health and Hospital Authority (DHHA).

Under FEMA's Covid-19 Public Assistance program, grantees may claim management costs to account for certain administrative expenses incurred while managing the program. This allows the recipients of funding to charge administrative payroll to the grant for those individuals directly managing the program as well as to include certain professional services contracts, such as the costs associated with the City's FEMA consultant. With Resolution No. 1241, Series of 2021, City Council approved an amendment to the City's agreement with CDHSEM to add these management costs as additional scope to the agreement. This resolution request approves an amendment to the sub-award agreement with DHHA to add \$201,480 of management costs as additional scope to the existing sub-award agreement.

**Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other): grant**

**Amount: \$201,480**

**Budget Year: Existing Term: April 21, 2020 - June 12, 2022**

**Fund and Funding Source (Fund/Org/Grant Number, if applicable):**

**Grantor (if applicable): FEMA**

**Fund Matching Requirements (if applicable):**

**Fiscal Impact:**