



Legislation Text

File #: 21-1241, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 10-18-21

Requesting Agency: Finance
Division:

Subject Matter Expert Name:

Name: Kiki Turner
Email: Kiki.Turner@denvergov.org

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 resolution approving and providing for the execution of a proposed amended Grant Agreement between the City and County of Denver and the State of Colorado concerning the "Public Assistance COVID-19 Grant" program and the funding therefor.

Amends a grant agreement with the Colorado Department of Public Safety by adding \$1,492,284.67 for a new total of \$132,877,555.43 in FEMA Covid-19 Public Assistance funds to allow the City to charge administrative payroll to the grant for those individuals directly managing the program as well as to include certain professional services contracts. No change to agreement duration (FINAN-202160429). The last regularly scheduled Council meeting within the 30-day review period is on 11-29-21. The Committee approved filing this item at its meeting on 10-26-21.

Affected Council District(s) or citywide? Citywide

Contract Control Number: FINAN-202160429

Vendor/Contractor Name (including any "DBA"): Colorado Department of Public Safety

Type and Scope of services to be performed:

Under FEMA’s Covid-19 Public Assistance program, the City may claim management costs to account for certain administrative expenses incurred while managing the program. This allows the City 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. This resolution request approves an amendment to the grant agreement with the State Colorado to add these management costs as additional scope.

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:

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:

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?

\$131,385,270.76

What is the value of the proposed change?

\$1,492,284.67

What is the new/revised total value including change?

\$132,877,555.43

If terms changing

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