



Legislation Details (With Text)

File #: 22-1432 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 10/31/2022 **In control:** Finance & Governance Committee

On agenda: 11/28/2022 **Final action:** 11/28/2022

Title: A resolution approving a proposed Amendatory Agreement between the City and County of Denver and Ernst & Young, LLP to continue providing grant management, grant research, federal funding strategy and compliance advisory services, citywide.
Amends a contract with Ernst & Young, LLP by adding 2 years for a new contract end date of 12-31-2024 to continue providing grant management, grant research, federal funding strategy and compliance advisory services, citywide. No change to contract amount. (FINAN-202159995/ FINAN-202265455). The last regularly scheduled Council meeting within the 30-day review period is on 12-19-2022. The Committee approved filing this item at its meeting on 11-15-2022.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR22-1432_DOE_ARPA Advisor Contract Extension 10.31.pdf, 2. 22-1432 Filed Resolution_Ernst & Young, LLP_202265455-01, 3. 22-1432 Filed Amendatory Agreement_Ernst & Young, LLP_202265455-01_LJH_11212022, 4. 22-1432 Filed Resolution_Ernst & Young, LLP_202265455-01, 5. 22-1432 - signed

Date	Ver.	Action By	Action	Result
11/28/2022	1	Council President	signed	
11/28/2022	1	City Council	adopted	Pass
11/15/2022	1	Finance & Governance Committee	approved by consent	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 11-7-2022

**Requesting Agency: 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 resolution approving a proposed Amendatory Agreement between

the City and County of Denver and Ernst & Young, LLP to continue providing grant management, grant research, federal funding strategy and compliance advisory services, citywide.

Amends a contract with Ernst & Young, LLP by adding 2 years for a new contract end date of 12-31-2024 to continue providing grant management, grant research, federal funding strategy and compliance advisory services, citywide. No change to contract amount. (FINAN-202159995/ FINAN-202265455). The last regularly scheduled Council meeting within the 30-day review period is on 12-19-2022. The Committee approved filing this item at its meeting on 11-15-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: FINAN-202159995/ FINAN-202265455

Vendor/Contractor Name (including any "DBA"): Ernst & Young, LLP

Type and Scope of services to be performed:

In 2021, the City entered into an agreement with Ernst & Young (EY) to provide consultative services for managing the State and Local Fiscal Recovery Fund program, otherwise known as "ARPA." EY has provided a variety of services under this agreement, including advice and input on proposed uses of the funding to ensure eligibility concerns are addressed; review of the City's internal controls with respect to managing a grant program of ARPA's magnitude; and the development of training materials for City staff and City subrecipient partners. An extension of this agreement will ensure the City has the support of an independent expert on managing federal grant funding as Round #2 programs - which consume nearly \$154M - commence in 2023. The ongoing support of EY will help to mitigate of audit risk and ensure the smooth operation of the grant program at-large. This extension will move the end date of the agreement to 12/31/2024, which coincides with the final date that ARPA grantees can obligate funding under the terms of the program.

Scope of work:

- 1) Identification of grant opportunities
- 2) Assessing the eligibility of proposed uses of funding
- 3) Recommending strategic use of funding in which a particular project may have multiple funding sources available
- 4) Assessing the City's grant management processes and internal controls
- 5) Supporting ARPA reporting

Location (if applicable): citywide

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

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

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

Amendment

Was this contractor selected by competitive process or sole source?

Competitive

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)?

length

If length changing

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

8/1/2021 - 12/31/2022

What is the length of the extension/renewal?

2 years

What is the revised total term of the contract?

8/1/2021 - 12/31/2024

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.)