



Legislation Text

File #: 20-0393, Version: 1

**Contract Request Template (Contracts; IGAs; Leases)**

**Date Submitted:** 4-25-20

**Requesting Agency:** Finance  
**Division:**

**Subject Matter Expert Name:**

Name: Devron McMillin & Rory Regan
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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 resolution approving and providing for the execution of a proposed 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.**

Approves a grant agreement with the Colorado Department of Public Safety for funding in the amount of \$38,609,673.86 for the Public Assistance COVID-19 Grant Program (202054524). Councilmember Black approved filing this item on 4-27-20.

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

**Contract Control Number:** 202054524

**Vendor/Contractor Name (including any "DBA"):** State of Colorado Department of Public Safety, Division of Homeland Security and Emergency Management

**Type and Scope of services to be performed:**

The City and County of Denver, with Denver International Airport and Denver Health and Hospital Authority (DHHA), filed with the State of Colorado Office of Emergency Management

and Homeland Security, a request for expedited emergency funding through FEMA. This request allows FEMA to obligate and advance emergency funds to reimburse costs the City has incurred responding to the COVID-19 public health emergency. Our Expedited Project Worksheets were approved by FEMA and the State on April 20th, 2020. FEMA has obligated an advance payment of \$38,609,673.86. See request form for breakdown.

**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:** 4/21/2020 to 6/12/2022

**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:** \$38,609,673.86

**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.)**