

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

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

Email: Devron.McMillin@denvergov.org

Rory.Regan@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 <u>not</u> 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

File #: 20-0393, Version: 1

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

File #: 20-0393, Version: 1

way of doing business etc.)