



## Legislation Text

File #: 20-0820, Version: 1

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

**Date Submitted:** 8-10-20

**Requesting Agency:** Human Services  
**Division:**

**Subject Matter Expert Name:**

Name:	Rachel Flank Goldberg
Email:	Rachel.FlankGoldberg@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 a proposed Agreement between the City and County of Denver and Colorado Department of Health Care Policy and Financing for the County Medicaid Incentive Program.**

Approves a revenue grant agreement with the Colorado Department of Health Care Policy and Financing for \$927,571.46 and through 6-30-21 to create a financial incentive program for performance standards related to Medicaid eligibility and cooperation with other Medicaid related entities to reduce backlogs, ensure timeliness of eligibility determinations and compliance with program guidelines (SOCSV202055468). The last regularly scheduled Council meeting within the 30-day review period is on 9-21-20. The Committee approved filing this item at its meeting on 8-19-20.

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

**Contract Control Number:** SOCSV202055468

**Vendor/Contractor Name (including any "DBA"):** Colorado Department of Health Care Policy and Financing

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

The proposed new revenue contract creates financial incentives for counties that achieve certain incentive performance standards related to Medicaid eligibility and cooperation with other Medicaid related entities. In order to reduce backlogs, ensure timeliness of eligibility determinations and compliance with program guidelines.

**SFY 2020-21 Incentives Payment Table**

- Eligibility Performance Incentive Payment 15%: \$139,135.72
- Exceptional Eligibility Performance Incentive Payment 5%: \$46,378.57
- Continuous Eligibility Performance Incentive Payment 20%: \$185,514.29
- Training and Quality Performance Incentive Payment 30%: \$278,271.44
- Cybersecurity Performance Incentive Payment 30%: \$278,271.44
- Total Maximum Available for all Performance Incentive Payments \$927,571.46

**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:** 7/1/2020-6/30/2021

**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:** \$927,571.46

**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.)**