

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 9/23/19

Please mark one: **Bill Request** or **Resolution Request**

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**
- Other:**

2. Title: (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Amends an intergovernmental agreement with the Regents of the University of Colorado Denver by adding \$344,031 for a new total of \$703,321 and one year for a new end date of 2/29/20 for Early Intervention Services, Medical Case Management, Mental Health Services, Outpatient Ambulatory Medical Care (HIV specialty care), and Substance Abuse Services to individuals living with HIV/AIDS, citywide (ENVHL – 201951355).

3. Requesting Agency: Public Health & Environment (DDPHE)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton	Name: Terra Haseman Swazer & Will Fenton
Email: William.Fenton@denvergov.org	Email: terra.hasemanswazer@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Regents of the University of Colorado Denver – Children’s Hospital Immunodeficiency Program provides Early Intervention Services, Medical Case Management, Medical Transportation, Mental Health, Outpatient Ambulatory Medical Care (HIV specialty care), and Psychosocial Support Services to individuals living with HIV/AIDS in the Denver TGA.

6. City Attorney assigned to this request (if applicable): Nicole Shoemaker

7. City Council District: All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR19 1019

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services

Vendor/Contractor Name: Regents of the University of Colorado Denver

Contract control number: ENVHL – 201951355/ALFRESCO – 201843767-01

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
March 1, 2018 through February 29, 2020

Contract Amount (indicate existing amount, amended amount and new contract total): \$703,321

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$359,290	\$344,031	\$703,321

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2018 – 2/28/2019	3/1/2019 – 2/29/2020	2/29/2020

Scope of work:

Regents of the University of Colorado Denver – Children’s Hospital Immunodeficiency Program will provide Early Intervention Services, Medical Case Management, Mental Health, Outpatient Ambulatory Medical Care (HIV specialty care), and Substance Abuse Services to individuals living with HIV/AIDS in the Denver TGA.

Was this contractor selected by competitive process? yes **If not, why not?** n/a

Has this contractor provided these services to the City before? Yes No

Source of funds: Ryan White Part A grant

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? none

To be completed by Mayor’s Legislative Team:

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Date Entered: _____