

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

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

Date of Request: February 12, 2021

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 a contract with The Empowerment Program Inc. (TEP) by adding \$22,067 for a new total of \$527,038 for medical case management and psychosocial support services to individuals living with HIV/AIDS in the Denver Transitional Grant Area. No change to agreement duration. (ENVHL-202157800-03/202054722-02 /ENVHL-201950259-01/ENVHL-201843501-00).

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: Robert George / Bridget Tetteh	Name: Will Fenton
Email: Robert.George@denvergov.org	Email: Will.Fenton@denvergov.org

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

This is an expenditure contract for The Empowerment Program Inc. to provide medical case management and psychosocial support services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA). The Denver Transitional Grant Area includes Adams, Arapahoe, Broomfield, Denver, Douglas, and Jefferson counties.

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

7. City Council District: All

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

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 The Empowerment Program Inc.

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 0194

Date Entered: \_\_\_\_\_

Contract control number: ENVHL-202157800

Location: Citywide

Is this a new contract?  Yes  No Is this an Amendment?  Yes  No If yes, how many? 3

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):  
March 1, 2018 through February 28, 2021

Contract Amount (indicate existing amount, amended amount and new contract total): \$527,038

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$504,971	\$22,067	\$527,038.

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2018 – 2/28/21		

**Scope of work:**

The Empowerment Program Inc. to provide medical case management and psychosocial support services to individuals living with HIV/AIDS in the Denver Transitional Grant Area.

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 HIV/AIDS Program 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? N/A

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