

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: 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 Colorado Health Network, Inc., doing business as Colorado AIDS Project and Howard Dental Center, by adding **\$81,032.00** for a new total of **\$6,599,533.00** for food bank & home delivered meals, medical case management and housing services to individuals living with HIV/AIDS in the Denver Transitional Grant Area. No change to agreement duration. (ENVHL-202157798-03/202054735-02/ENVHL-201951265-01/ENVHL-201843782-00).

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 Colorado Health Network d/b/a Denver Colorado AIDS Project and Howard Dental Center to provide food bank & home delivered meals, medical case management and housing 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):

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR21 0192

Date Entered: _____

Professional Services

Vendor/Contractor Name: Colorado Health Network d/b/a Denver Colorado AIDS Project and Howard Dental Center

Contract control number: ENVHL-202157798

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): \$6,599,533.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$6,518,501	\$81,032	\$6,599,533

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

Scope of work:

Colorado Health Network d/b/a Denver Colorado AIDS Project and Howard Dental Center to provide food bank & home delivered meals, medical case management and housing 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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