ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

										Date of Requ	est: _	November 1, 2010
Ple	ease 1	mark o	one:	⊠ Bill Request		or		Resol	ution Reque	est		
1.	Ha	s your	agency s	ubmitted this reque	st in t	he last 1	12 m	onths?				
		□ Y	'es	⊠ No								
		If yes	s, please e	xplain:								
2.	- th	Title: (Include a concise, one sentence description – please include <u>name of company or contractor</u> and <u>contract control number</u> - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)										
	quest E 010		orove a co	ntract amendment for	r the p	urpose c	of pro	oviding a	dditional HO	OPWA funds in the ar	nount (of \$156,220.
3.	Rec	questir	ng Agenc	y: Office of Econo	mic D	evelopm	nent					
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Terra Haseman Phone: 720-913-1552 Email: terra.haseman@denvergov.org											
5.	wili	l be ave Name Phon	ailable for e: Senec e: 720-9	<i>r first and second rea</i> a Holmes	ading,				solution <u>who</u>	will present the item	at Ma	yor-Council and who
6. General description of proposed ordinance including contract scope of work if applicable:												
	The City and County of Denver, through the Office of Economic Development, is proposing to amend an existing contract with Colorado Health Network, Inc., d/b/a Colorado Aids Project (CAP) to provide additional funds for the Permanen Housing Placement and Tenant Based Rental Assistance programs which serve low income households affected by HIV/AIDS in the Denver Eligible Metropolitan Statistical Area (EMSA).											
			complete for that fi		(Incor	nplete fi	ields	may resu	lt in a delay	in processing. If a fi	eld is r	not applicable, please
		a. (Contract (Control Number: G	E 0103	31						
		b. I	Ouration:	October 2010 – D	ecemb	er 2010	ı					
			Location:	Denver City Cour	-							
				Council District: Al								
			Benefits:	61 additional hous	sehold	s served	l					
		f. (Costs:	\$156,220								
	7.		ere any co in. None	ontroversy surround	ling th	nis ordir	nanco	e? (Grou	ps or individ	luals who may have c	oncern	es about it?) Please
				7	To be c	omplete	d by	Mayor's	Legislative L	Team:		
SII	RE Ti	racking	g Number	:					Date	e Entered:		

EXECUTIVE SUMMARY

- The contract recipient: COLORADO HEALTH NETWORK d/b/a COLORADO AIDS PROJECT
- Proposed contract amount: add \$156,220
- Term of the proposed contract start/end dates: no extension for time (Jan Dec 2010)
- The contract control number: **GE 01031**
- For contract amendments, include original contract date and dollar amounts: existing contract \$1,285,691, Jan 1, 2010 Dec 31, 2010
- Selection process SBE/DBE, competitive bid, RFQ/RFP, sole source, and members of the selection
 committee: RFP (3 layers of review)
- Source of funds: Housing Opportunities for Persons With AIDS (HOPWA)
- Matching dollar amounts and staffing requirements, and the funding source of the match: various, as
 outlined in budget

	To be completed by Mayor's Legislative Team:
SIRE Tracking Number:	Date Entered: