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.

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sed or	
	ordinance/resolution <u>who will present the item at Mayor-Council and ary.</u>)
(DOH t DOH Cente cived f Contra E Act with HI	g contract scope of work if applicable: OHR) in processing reimbursement billings from sub-recipient agenciants in processing reimbursement billings as verified and approved be nearly will act as the fiscal agent for the city of the Ryan White CARE And from the U.S. Department of Health & Human Services through the tract Control #ENVHL-201414965-00). The Colorado Nonprofit act Part A funds enables the Denver Office of HIV Resources to cond HIV/AIDS, as well as cover administrative and oversight costs to runeral dollars. The contractor will be paid \$20,000.00 to provide the above
e field	elds may result in a delay in processing. If a field is not applicable, p
	ite Part A funds to HIV/AIDS service providers
ance?	? (Groups or individuals who may have concerns about it?) Please

SIRE Tracking Number:

Date Entered: