

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: June 6, 2022

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 University of Colorado Hospital Authority(UCHA) by adding \$324,700 for a new total of \$1,425,314 and one year for a new end date of 2-28-23 for medical case management, mental health, substance abuse outpatient care, outpatient/ambulatory health and early intervention services to individuals living with HIV/AIDS in the Denver Transitional Grant Area

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: Will Fenton & Robert George
Email: Will.Fenton@denvergov.org	Email: Robert.George2@denvergov.org

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

University of Colorado Hospital Authority expenditure contract provides services including early intervention, medical case management, mental health, outpatient ambulatory health services, and substance abuse outpatient care to individuals living with HIV/AIDS residing in the TGA.

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

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:

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: University of Colorado Hospital Authority

Contract control number: 202262927-02 (Original Contract: 202158724-00/Amendment 01: 202161298-01)

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 02

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Current 3/1/2021-2/28/2022 End Date Amended to 2/28/2023

Contract Amount (indicate existing amount, amended amount and new contract total):

Current contract amount: \$1,100,614.00 Amended Amount: \$324,700.00 Amended Total: \$1,425,314.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,100,614.00	\$324,700.00	\$1,425,314.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2021 – 2/28/2022	12 months	2/28/2023

Scope of work:

University of Colorado Hospital Authority expenditure contract provides services including early intervention, medical case management, mental health, outpatient ambulatory health services, and substance abuse outpatient care to individuals living with HIV/AIDS residing in the 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 HRSA

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:

Resolution/Bill Number:

Date Entered: _____