

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 18, 2020

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 \$146,704 for a new total of \$504,971.00 and for a new end date of February 28, 2021 for medical case management, medical transportation services and psychosocial support services. The Empowerment Program Inc. will also provide psychosocial support services in response to COVID-19 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: 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, medical transportation services 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.

COVID-19 response activities for individuals living with HIV/AIDS in the TGA will also be provided. The COVID-19 response will cover psychosocial support services.

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: RR20 0672

Date Entered: _____

Vendor/Contractor Name The Empowerment Program Inc.

Contract control number: ENVHL-202054722

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

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): \$504,971.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$358,267.00	\$146,704	\$504,971.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2018 – 2/29/20	One Year	2/28/2021

Scope of work:

The Empowerment Program Inc. to provide medical case management, medical transportation services and psychosocial support services. The Empowerment Program Inc. will also provide psychosocial support services in response to COVID-19 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 and Ryan White Part A COVID-19 Response 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

To be completed by Mayor's Legislative Team: