ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Ple	ase mark one:	⊠ Bil	l Request	or	☐ Resolution	on Request	Date of Request: 5/30/202	
1. '	Type of Request:							
\boxtimes	-	reement	☐ Intergos	vernmental	Agreement (IG	(A) 🗌 Rezon	ing/Text Amendment	
			_			· _		
	Dedication/Vacation	n	∐ Appropr	riation/Sup	piementai		C Change	
	Other:							
2.	Title: (Start with app acceptance, contract						etor and indicate the type of request: grant ental request, etc.)	
	proves an intergovern vide behavioral healtl						\$500,000 and through 09-30-2026 to 32).	
3.	Requesting Agency: DDPHE/Behavioral		ervices.					
	Contact Person:							
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)					Contact 1	Contact person for council members or mayor-council		
Name: Robert George					Name:	William Fenton		
Eı	mail: Robert.George2	2@Denve	rGov.org		Email:	william.fento	on@denvergov.org	
 6. 7. 	Brenna Meng breena.meng@denvergov.org							
8.	**For all contracts	<u>, f</u> ill out a	and submit ac	companyin	g Key Contract	Terms works	heet**	
			To be	e completed	l by Mayor's Leg	gislative Team:		
Res	solution/Bill Number:	:				Date Enter	red:	

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):																			
	ractor Name (including any dba' and Hospital Authority	s):																	
Contract control number (legacy and new): ENVHL-202472982 Location: 777 Bannock St. Denver, CO 80204 Is this a new contract? Yes No If yes, how many? Contract Term/Duration (for amended contracts, include existing term dates and amended dates):																			
										March 1, 2024- September 30, 2026									
										Contract Amo	ount (indicate existing amount, a	mended amount and new contract to	otal):						
											Current Contract Amount	Additional Funds	Total Contract Amount						
	(A)	(B)	(A+B)																
	\$500,000	0	\$500,000																
	Current Contract Term 03/01/2024	Added Time	New Ending Date 09/30/2026																
 The Provider will be granted funds to provide the following services: The funds will be used to enhance the behavioral health of people with HIV in Denver. hire a part time therapist (LCSW for 3 days/wk), sustain a low-barrier drop in care program (DACE) for people who have difficulty with traditional methods of care engagement, have the most need, and have behavioral health co-morbidities, implement a mini-curriculum around substance use treatment for providers, purchase simultaneous interpretation equipment to aid inclusivity for the Denver Health ID Clinic patient advisory council, perform a qualitative review of the low-barrier program (DACE) from the patient perspective. 																			
Was this contractor selected by competitive process? Yes If not, why not?																			
Has this contr	ractor provided these services to	the City before? ⊠ Yes □ No																	
Source of funds: ARPA																			
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 s	subcontractors to this contract?	N/A																	
	To be	e completed by Mayor's Legislative Tea	am:																
Resolution/Bil	l Number:	Date F	Entered:																