

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: August 6, 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 University of Colorado Denver by adding \$321,435 for a new total of \$1,026,310 and one year for a new end date of 2-28-21 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area, citywide (ENVHL-202054731-02).

3. Requesting Agency: Public Health & Environment (DDPHE)

4. Contact Person:

Table with 2 columns: Contact person with knowledge of proposed ordinance/resolution, Contact person to present item at Mayor-Council and Council. Includes names Robert George / Bridget Tetteh and Will Fenton, and email addresses.

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

This is an expenditure contract to Regents of the University of Colorado, dba University of Colorado Denver to provide medical case management, mental health services, psychosocial support services, outpatient/ambulatory health services, early intervention services, medical transportation 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 Outpatient Ambulatory Health Care.

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: BR20 0814

Date Entered: _____

Vendor/Contractor Name: Regents of the University of Colorado, dba University of Colorado Denver

Contract control number: ENVHL-202054731

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): \$1,026,310.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$704,875	\$321,435	\$1,026,310

<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:

Regents of the University of Colorado, dba University of Colorado Denver to provide medical case management, mental health services, psychosocial support services, outpatient/ambulatory health services, early intervention services and medical transportation. Regents of the University of Colorado to provide outpatient/ambulatory health services in response to COVID-19 to individuals living with HIV/AIDS in the Denver Transitional Grant Area as well.

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:

Resolution/Bill Number: BR20 0814

Date Entered: _____