

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 07/13/2022

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.)

Approves a grant agreement with the U.S. Department of Health and Human Services for \$7,789,733.00 and through 02-28-2023 concerning the Ryan White grant program part A response to provide care, treatment, and supportive services to persons living with HIV/AIDS in the Denver Transitional Grant Area (ENVHL-202263919-00)

## 3. Requesting Agency: Denver Department of 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: <b>Robert George / Cathleen Beaver</b>	Name: <b>Will Fenton, Robert George, Cathleen Beaver</b>
Email: <b>Robert.George2@denvergov.org</b>	Email: <b>William.Fenton@denvergov.org</b>

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

This is a grant from the U.S. Department of Health and Human Services, Health Resources and Services Administration for Ryan White HIV/AIDS Program Part A response activities for 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. The grant will be issued to subrecipients for services such as: Medical Case Management (MCM); Outpatient/Ambulatory Health Services (OAH); Oral Health Care (OHC); Early Intervention Services (EIS); Mental Health Services (MHS); Substance Abuse Services – Outpatient (SAO); Food Bank/Home Delivered Meals (FBM); Psychosocial Support Services (PSS); Medical Transportation Services (MTS); Housing Services (HS); Emergency Financial Assistance (EFA) and Oral Health Fund (OHF).

This funding is awarded from the U.S. Department of Health and Human Services, Health Resources Services Administration (HRSA) each year in two parts to make up the whole award for the fiscal year. The amount listed in this request of \$7,789,733.00 is for the full award for this fiscal year, FY2022. The first part of the award for FY2022 was received in the amount of \$2,484,567.00. The second part of the award for FY2022 was received in the amount of \$5,305,166.00. These two Notice of Award amounts equal the total of \$7,789,733.00 in this request. This year, the initial bill request from the Budget Management Office to appropriate the funds in the amount of \$4,745,690.00 was based on a letter of intent from HRSA for FY2022 and was approved with bill number 21-1513. The funder, HRSA, required the funds for FY2022 to be appropriated at 50% of the estimated full award based on the letter of intent. This resolution request encompasses both parts of the funding from the Notice of Awards received that make up the total funding for FY2022 of \$7,789,733.00. This request is being submitted now for approval of the final FY2022 award.

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

## 7. City Council District: All

To be completed by Mayor's Legislative Team:

Resolution/Bill Number:

Date Entered: \_\_\_\_\_

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):**  
Grant Agreement

**Vendor/Contractor Name:** U.S. Department of Health and Human Services, Health Resources and Services Administration

**Contract control number:** ENVHL-202263919-00

**Location:** Citywide

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

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**  
March 1, 2022 through February 28, 2023

**Contract Amount (indicate existing amount, amended amount and new contract total):** \$7,789,733.00

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$7,789,733.00	\$0	\$7,789,733.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/01/2022 – 02/28/2023		

**Scope of work:**

Ryan White HIV/AIDS Program Part A response activities in the Denver Transitional Grant Area.

**Was this contractor selected by competitive process?** N/A **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

**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:

Date Entered: \_\_\_\_\_