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

Please mark one: Bill Request on	Date of Request: October 30, 2025 Resolution Request		
	opments, projects, contracts, resolutions, or bills that involve property from Denver's northern to southern boundary? (Check map <u>HERE</u>)		
☐ Yes			
1. Type of Request:			
	ental Agreement (IGA) Rezoning/Text Amendment		
☐ Dedication/Vacation ☐ Appropriation/	Supplemental DRMC Change		
Other:			
acceptance, contract execution, contract amendments Amends a contract with Colorado Health Network,	include <u>name of company or contractor</u> and indicate the type of request: grant at, municipal code change, supplemental request, etc.) Inc. by adding \$976,936.00 for a new total of \$7,383,358.00 to provide care, ving with HIV/AIDS in the Denver Transitional Grant Area (TGA). No change WHL-202581777-05).		
3. Requesting Agency: DDPHE			
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council		
Name: Robert George	Name: Alex Vidal		
Email: Robert.George2@denvergov.org	Email: Alex.Vidal@denvergov.org		
(who, what, why) Colorado Health Network, Inc. provides Case Mana Delivered Meals, Housing Services, Mental Health	request. Attach executive summary if more space needed: agement Continuum, Emergency Financial Assistance, Food Bank/Home Services, Medical Transportation Services, Outpatient Ambulatory Health bral Health Fund, Other Professional Services, Psychosocial Support Services, s living with HIV/AIDS in the Denver TGA.		
6. City Attorney assigned to this request (if applicable): Mitch Behr			
7. City Council District: All			
8. **For all contracts, fill out and submit accompa	nying Key Contract Terms worksheet**		
To be comp	leted by Mayor's Legislative Team:		
Resolution/Bill Number:	Date Entered:		

Key Contract Terms

	ract: (e.g. Professional Services > \$	5500K; IGA/Grant Agreement, Sale	or Lease of Real Property):
Vendor/Cont	ractor Name (including any dba's)	: Colorado Health Network, Inc.	
202369974-01		581777-05 (Original Contract: ENVH 37-02; Amendment 03: ENVHL-2024	L-202368045; Amendment 01: ENVHL-76602-03; Amendment 04: ENVHL-
Location: Cit	ywide		
Is this a new	contract? Yes No Is thi	is an Amendment? 🛛 Yes 🗌 No	If yes, how many? _5
Curre	ent Term: 03/01/2023-02/28/2026 (no	ts, include existing term dates and and changes to the term) sended amount and new contract tot	
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$6,406,422	\$976,936	\$7,383,358
	\$6,100,122	4270,300	\$7,000,000
	Current Contract Term	Added Time	New Ending Date
	03/01/2023-02/28/2026	N/A	N/A
Meals, Housir Specialty care Abuse Outpati Was this cont	Ith Network, Inc. provides Case Man ag Services, Mental Health Services,	Medical Transportation Services, Outpd, Other Professional Services, Psycholiv/AIDS in the Denver TGA. cess? Yes If not, v	ncial Assistance, Food Bank/Home Delivered patient Ambulatory Health Services (HIV psocial Support Services, and Substance why not? n/a
	ds: Ryan White Part A grant HRSA		
Is this contra	ct subject to: W/MBE D	BE SBE XO101 ACD	BE 🖂 N/A
WBE/MBE/L	OBE commitments (construction, de	esign, Airport concession contracts)	: n/a
Who are the	subcontractors to this contract? N	one	
	To be d	completed by Mayor's Legislative Team	n:

Resolution/Bill Number:

Date Entered: