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

Please mark one: Bill Reques	st or [Resolution Request	Date of Request: _	2/16/18
1. Type of Request:				
◯ Contract//IGA/Grant Agreement	☐ Rezoning/Map	Amendment	☐ Appointment	
☐ Dedication/Vacation	OHR Classifica	ation	☐ Other:	
2. Title: (Include a concise, one sentence that clearly indicates the type of reque supplemental request, etc.)				
(For above title section, change instructions	s to encourage folks to	o use "approves; amends	, dedicates," etc. etc.)	
Amends contract with University of Coliving with HIV/AIDS in the Denver T Denver, Douglas, and Jefferson counti	ransitional Grant Area			
3. Requesting Agency: Department of F	Public Health and Envi	ironment		
4. Contact Person:				
Contact person with knowledge of propos ordinance/resolution	ed	Contact person to pre	sent item at Mayor-Council and	d
Name: Terra Haseman Swazer		Name: Terra Haseman Swazer		
Email: terra.hasemanswazer@denvergov.	org	Email: terra.hasema	Email: terra.hasemanswazer@denvergov.org	
5. General description or background The Denver Department of Public Health & primary HIV care, Early Intervention Servithe Denver TGA.	Environment has cor	ntracted with the Univers	sity of Colorado Hospital (UCF	H) to provide
6. City Attorney assigned to this reque	st (if applicable):			
Nicole D. Franklin, MPH, Assistant City A nicole.franklin@denvergov.org	ttorney, City Attorney	r's Office, Municipal Op	erations, 720.913.3262 or	
7. **For all contracts, fill out and subm	nit accompanying Ke	ey Contract Terms wor	ksheet** (highlight this line s	somehow)
	To be completed by M	Mayor's Legislative Tear	n:	
Resolution/Bill Number: BR18 0228		Date En	tered:	

Revised 01/25/18

Key Contract Terms				
Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services				
Vendor/Con	tractor Name: Regents of the Unive	rsity of Colorado		
Contract control number: ENVHL-201734746				
Location: Ci	tywide			
Is this a new contract? ☐ Yes ☒ No Is this an Amendment? ☒ Yes ☐ No If yes, how many?1				
	rm/Duration (for amended contracts	-		
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$436,227	\$480,647	\$916,874	
	Current Contract Term	Added Time	New Ending Date	
	3/1/2017-2/28/2018	None	n/a	
Was this con	th care and support services to people tractor selected by competitive processor provided these services to the	ress? yes If not, why not?		
Source of funds: Federal HRSA.				
Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A				
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):				
	To be co	ompleted by Mayor's Legislative Tea	am:	
Desolution/D	ill Number: BR 18 0228	Data E	Intered.	

Who are the subcontractors to this contract?				
	To be completed by Mayor's Legislative Team:			
Resolution/Bill Number: BR18 0228	Date Entered:			