

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

Date of Request: May 6, 2026

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 contract with The Empowerment Program, Inc. for \$811,335.00 with an end date of 2-28-2031 to provide care, treatment, and supportive services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA), citywide (ENVHL-202684118).

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

5. **General description or background of proposed request. Attach executive summary if more space needed:** (who, what, why)

The Empowerment Program, Inc. provides case management, psychosocial support services, and transportation support to individuals living with HIV.

6. **City Attorney assigned to this request (if applicable):** Mitch Behr

7. **City Council District:** Citywide

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Professional Services greater than \$500K

Vendor/Contractor Name (including any dba's): The Empowerment Program, Inc.

Contract control number (legacy and new): ENVHL-202684118-00

Location: 1600 York St., Denver, Colorado, 80206

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):

Term: 03/01/2026-02/28/2031

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount</i>
\$811,335.00	N/A	\$811,335.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/01/2026-02/28/2031	N/A	N/A

Scope of work: The Empowerment Program, Inc. provides case management, psychosocial support services, and transportation support to individuals living with HIV.

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 Grant HRSA

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? None

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