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 Request or	□ Resolution R		te of Request:
1. Type of Request:			
	greement (ICA)	☐ Rezoning/Text Amendment	
		_	
☐ Dedication/Vacation ☐ Appropriation/Supple	mental	☐ DRMC Change	
Other:			
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., include acceptance, contract execution, contract amendment, muni			equest: grant
Amends a contract with AIDS Resource Center of Wiscon new total of \$641,120 and one year for a new end date of 2 individuals living with HIV/AIDS in the Denver Transition	2-28-23 to provide	e care, treatment, and supportive service	
3. Requesting Agency: Public Health & Environment (DDF	РНЕ)		
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact personal Council	on to present item at Mayor-Council and	1
Name: Will Fenton	Name:	Will Fenton & Robert George	
Email: William.Fenton@denvergov.org	Email:	Robert.George2@denvergov.org	
Vivent Health will continue to provide case management con medical transportation services, outpatient ambulatory health so Denver Transitional Grant Area. 6. City Attorney assigned to this request (if applicable): L	ervices, and oral h		
7. City Council District: All			
8. **For all contracts, fill out and submit accompanying I	Key Contract Te	rms worksheet**	
To be completed by	v Mayor's Legisla	tive Team:	
Resolution/Bill Number:		Date Entered:	

Key Contract Terms

	ract: (e.g. Professional Services > \$5 essional Services	00K; IGA/Grant Agreement, Sal	le or Lease of Real Property):
Vendor/Cont	ractor Name: AIDS Resource Center	of Wisc., Inc. d/b/a Vivent Health	(VH)
Contract con	trol number: Original Contract Nun	nber: 202158723-00; Amended C	Contract Number: <u>202262519-01</u>
Location: Ci	tywide		
Is this a new	contract? Yes No Is this	an Amendment? 🛛 Yes 🔲 N	To If yes, how many?01
	rm/Duration (for amended contracts, ent 3/1/2021-2/28/2022 End date	include existing term dates and e Amended to 2/28/2023	amended dates):
	ount (indicate existing amount, amer act Amount: \$486,605.00 Amended		otal): ed Total: \$641,120.00
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$486,605.00	\$154,515.00	\$641,120.00
	Current Contract Term	Added Time	New Ending Date
	3/1/2021 - 2/28/2022	12 months	2/28/2023
medical transp Denver Transi	will continue to provide case manag	ry health services, and oral health	on services, food bank, mental health services care to individuals living with HIV/AIDS in the why not? n/a
Has this cont	ractor provided these services to the	City before? ⊠ Yes □ No	
Source of fun	ds: Ryan White Part A grant HRSA		
Is this contra	ct subject to: W/MBE DB	E SBE XO101 AC	DBE 🛭 N/A
WBE/MBE/D	OBE commitments (construction, des	ign, Airport concession contracts	s):
Who are the	subcontractors to this contract? non	e	
	To be co	mpleted by Mayor's Legislative Te	vam:

Resolution/Bill Number:

Date Entered: _____