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:	ill Request	or	☐ Resolution	n Request	Date of Request:	October 16, 2023	
1. Type of Request:							
☐ Contract/Grant Agreement	t 🛛 Intergover	nmental	Agreement (IGA	A) Rezon	ning/Text Amendment		
☐ Dedication/Vacation	Appropriat	tion/Supp	olemental	☐ DRM(C Change		
Other:					_		
2. Title: (Start with <i>approves, an</i> acceptance, contract execution						of request: grant	
	for a new end date	e of 02-29	9-2024 to provide	care, treatme	rity by adding \$892,759 f nt, and supportive service 2370343-01).		
3. Requesting Agency: Public	: Health & Environ	nment (DI	DPHE)				
4. Contact Person:							
Contact person with knowledge of proposed ordinance/resolution			Contact pe Council	Contact person to present item at Mayor-Council and Council			
Name: Will Fenton				Name: Will Fenton & Robert George			
Email: William.Fenton@denv	ergov.org			Email: William.Fenton@denvergov.org Robert.George2@denvergov.org			
5. General description or bace Denver Health and Hospital A Health Services, Medical Trans Health Care, and Substance A The term is being extended by Administration (HRSA) had a NOA and adjusts the end date	Authority provides asportation Service. Service of the service of	s Case M. ces, Outp Care to in the the first 28/2024.	Management Corpatient Ambulate ndividuals living t Notice of Awa. This amendme	ntinuum, Ear ory Health S g with HIV/A rd (NOA) fr	or the Health Resources of the Health Resources (HIV Specialty AIDS in the Denver TO)	es, Mental y care), Oral GA.	
6. City Attorney assigned to this request (if applicable): Breena Meng							
7. City Council District: All							
8. **For all contracts, fill out	and submit accor	mpanying	g Key Contract T	Terms works	heet**		
	To be co	ompleted	by Mayor's Legis	slative 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							
Vendor/Contractor Name: Denver Health & Hospital Authority (DHHA)							
Contract control number: 202370343-01 (Original Contract: 202368146-00)							
Location: Citywide							
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?01							
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Current 03/01/2023-02/28/2024 Amended to 03/01/2023-02/29/2024							
Contract Amount (indicate existing amount, amended amount and new contract total): Current contract amount: \$182,635.00 Amended Amount: \$892,759.00 Amended Total: \$1,075,394.00							
Cumant	Contract Amount	Additional Funds	Total Contract Amount				
Curreni	(A)	Additional Funds (B)	(A+B)				
\$	182,635.00	\$892,759.00	\$1,075,394.00				
Denver Health and Hospital Authority will provide Case Management Continuum, Early Intervention Services, Mental Health Services, Medical Transportation Services, Outpatient Ambulatory Health Services (HIV Specialty care), Oral Health Care, and Substance Abuse Outpatient Care to individuals living with HIV/AIDS in the Denver TGA.							
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):							
Who are the subcontractors to this contract? none							
	To be co	mpleted by Mayor's Legislative Te	am:				
Resolution/Bill Number:	Bill Number: Date Entered:						