## 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	Date of Request: 12/6/21 Resolution Request
1. Type of Request:	
☐ Contract/Grant Agreement ☐ Intergovernmental Agree	ement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplement	ntal DRMC Change
Other:	
2. Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>nar</u> acceptance, contract execution, contract amendment, municipal Amends an intergovernmental agreement with University of Color total of \$1,100,614.00 for medical case management, mental health early intervention services to individuals living with HIV/AIDS in duration (ENVHL-202161298-01).	al code change, supplemental request, etc.)  ado Hospital Authority(UCHA) by adding \$26,171.00 for a new a, substance abuse outpatient care, outpatient/ambulatory health and
3. Requesting Agency: Denver Department of Public Health &	Environment (DDPHE)
4. Contact Person:	
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Robert George / Bridget Tetteh	Name: Will Fenton
Email: Robert.George@denvergov.org	Email: Will.Fenton@denvergov.org
5. General description or background of proposed request. A The City's HIV/AIDS Program receives a carryover fund annually for disbursement to the subrecipients. The carryover award is unuti subrecipient based on system wide need and priority to certain spec University of Colorado Hospital Authority was selected for the add AIDS Initiatives for new clients. This is a new program added beca  6. City Attorney assigned to this request (if applicable): Lind	from the Health Resources and Services Administration (HRSA) lized funds from the previous fiscal year. As a result, a number of effic services are selected for the additional award.  litional fund to provide Early Intervention Services for Minority ause of the additional fund.
o. City Attorney assigned to this request (if applicable). Elife	Say Carder
7. City Council District: All	
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**
Key Cont	ract Terms
Type of Contract: (e.g. Professional Services > \$500K; IGA/Gr Professional Services	ant Agreement, Sale or Lease of Real Property):
To be completed by Ma	nyor's Legislative Team:
Resolution/Bill Number: BR21 1511	Date Entered:

<b>Location:</b> Cit	ywide		
Is this a new o	contract?	s an Amendment? 🛛 Yes 🔲 N	To If yes, how many?01
	m/Duration (for amended contracts h 1, 2021 through February 28, 2022	s, include <u>existing</u> term dates and	amended dates):
Contract Amo	ount (indicate existing amount, amo	ended amount and new contract t	otal): \$1,100,614.00
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	\$1,074,443	\$26,171	\$1,100,614
	Current Contract Term	Added Time	New Ending Date
	3/1/2021 – 2/28/22	N/A	N/A
Has this contr	ractor selected by competitive processor actor provided these services to the ds: Ryan White Part A HIV/AIDS and the subject to:	e City before?  Yes  No	c, why not? N/A  CDBE ⊠ N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):			
Who are the subcontractors to this contract? $\mathrm{N/A}$			
	To be c	ompleted by Mayor's Legislative Te	 vam:
Resolution/Bil	1 Number: BR21 1511		Entered:

Vendor/Contractor Name: University of Colorado Hospital Authority

**Contract control number:** ENVHL-202161298