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 Request	Date of Request: October 10, 2022	
1. Type of Request:				
Contract/Grant Ag	greement 🛛 Intergovernmen	tal Agreement (IGA) 🔲 Rezo	oning/Text Amendment	
☐ Dedication/Vacation	on Appropriation/Su	upplemental DRM	IC Change	
Other:				
Amends an intense new total of \$2 health and early No change to a	t execution, contract amendment, ergovernmental agreement with U ,186,071 for medical case manage	municipal code change, supplementaries of Colorado Hospital American, mental health, substance as als living with HIV/AIDS in the 3).	actor and indicate the type of request: grant mental request, etc.) Authority (UCHA) by adding \$760,757 for a abuse outpatient care, outpatient/ambulatory Denver Transitional Grant Area, citywide.	
4. Contact Person:	acycledge of managed	Contact newson to make	cont item at Marion Council and	
Contact person with knowledge of proposed ordinance/resolution		Council Council	ent item at Mayor-Council and	
Name: Will Fenton		Name: Will Fenton & Robert George		
Email: William.Fento	on@denvergov.org		Email: William.Fenton@denvergov.org Robert.George2@denvergov.org	
University of Colorad case management, me living with HIV/AIDS	ntal health, outpatient ambulat s residing in the TGA. gned to this request (if applicable)	are contract provides services ory health services, and subst	ary if more space needed: including early intervention, medical ance abuse outpatient care to individuals	
8. ** <u>For all contracts</u>	<u>s,</u> fill out and submit accompany	ving Key Contract Terms work	ssheet**	
	To be complete	ted by Mayor's Legislative Team	ı:	

Resolution/Bill Number:

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$5 Professional Services	500K; IGA/Grant Agreement, Sal	le or Lease of Real Property):		
Vendor/Contractor Name: University of Colorado	o Hospital Authority			
Contract control number: 202264497-03 (Origina 202262927-02)	d Contract: 202158724-00/Amendr	nent 01: 202161298-01/Amendment 02:		
Location: Citywide				
Is this a new contract? Yes No Is this	an Amendment? 🛛 Yes 🗌 N	To If yes, how many?03		
Contract Term/Duration (for amended contracts Current 3/1/2021-2/28/2023	s, include <u>existing</u> term dates and	amended dates):		
Contract Amount (indicate existing amount, ame Current contract amount: \$1,425,314.00 Amended		otal): nded Total: \$2,186,071.00		
Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)		
\$1,425,314.00	\$760,757.00	\$2,186,071.00		
University of Colorado Hospital Authority expenditure contract provides services including early intervention, medical case management, mental health, outpatient ambulatory health services, and substance abuse outpatient care to individuals living with HIV/AIDS residing in the 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	ompleted by Mayor's Legislative Te	vam:		
olution/Bill Number: Date Entered:				