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

Date of Request: October 10, 2022

Please mark one: ☒ **Bill Request** **or** ☐ **Resolution Request**

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.)

Amends an intergovernmental agreement with University of Colorado Hospital Authority (UCHA) by adding $760,757 for a new total of $2,186,071 for medical case management, mental health, substance abuse outpatient care, outpatient/ambulatory health and early intervention services to individuals living with HIV/AIDS in the Denver Transitional Grant Area, citywide. No change to agreement duration (202264497-03).

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3. Requesting Agency: 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: **Will Fenton**	Name**: Will Fenton & Robert George**
Email: **William.Fenton@denvergov.org**	Email: **William.Fenton@denvergov.org** **Robert.George2@denvergov.org**

5. General description or background of proposed request. Attach executive summary if more space needed:
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.

6. City Attorney assigned to this request (if applicable): Breena Meng

7. City Council District: All

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

Vendor/Contractor Name: University of Colorado Hospital Authority

Contract control number: 202264497-03 (Original Contract: 202158724-00/Amendment 01: 202161298-01/Amendment 02: 202262927-02)

Location: Citywide

Is this a new contract? ☐ **Yes** ☒ **No** **Is this an Amendment?** ☒ **Yes** ☐ **No** **If yes, how many? __03__**

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
Current 3/1/2021-2/28/2023

Contract Amount (indicate existing amount, amended amount and new contract total):
Current contract amount: $1,425,314.00 Amended Amount: $760,757.00 Amended 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

Scope of work:
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 completed by Mayor's Legislative Team:

Resolution/Bill Number: Date Entered: _____