## 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: 02/02/2023  Resolution Request
1. Type of Request:	
	reement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Supplem	_
Other:	
2. Title: (Start with approves, amends, dedicates, etc., include $\underline{n}$ acceptance, contract execution, contract amendment, munici	name of company or contractor and indicate the type of request: grant ipal code change, supplemental request, etc.)
	ealth and Human Services for \$1,355,237.00 and through 02-28-2024 o provide care, treatment, and supportive services to persons living VHL-202366330-00).
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 / Cathleen Beaver	Name: Will Fenton, Robert George, Cathleen Beaver
Email: Robert.George2@denvergov.org / Cathleen.Beaver@denvergov.org	Email: William.Fenton@denvergov.org
White HIV/AIDS Program Part A response activities for individu (TGA). The Denver Transitional Grant Area includes Adams, Ar grant will be issued to subrecipients for services such as: Case M Services (OAH); Oral Health Care (OHC); Early Intervention Se Services – Outpatient (SAO); Food Bank/Home Delivered Meals Transportation Services (MTS); Housing Services (HS); Emerger	Services, Health Resources and Services Administration for Ryan uals living with HIV/AIDS in the Denver Transitional Grant Area rapahoe, Broomfield, Denver, Douglas, and Jefferson counties. The Ianagement Continuum (CMC); Outpatient/Ambulatory Health ervices (EIS); Mental Health Services (MHS); Substance Abuse is (FBM); Psychosocial Support Services (PSS); Medical
each year in two parts that are processed individually to make up of \$1,355,237.00 is for the first part of the award for fiscal year I the award for FY2023 was received with a Notice of Award (No.	the whole award for the fiscal year. The amount listed in this request FY2023, which runs from 03/01/2023-02/28/2024. This first part of A) on January 17, 2023 in the amount of \$1,355,237.00. The second rill be received with a NoA from HRSA later this year. The two Notice
6. City Attorney assigned to this request (if applicable): Me	egan Waples
7. City Council District: All	
To be completed by I	Mayor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Revised 03/02/18

Grant Ag  /endor/Contract  Administration		<b>Key Contract Terms</b>	
Grant Agendor/Contract		<b>Key Contract Terms</b>	
Grant Ag ndor/Contract Iministration		<b>Key Contract Terms</b>	
Grant Agendor/Contract		•	
dministration		00K; IGA/Grant Agreement, Sal	e or Lease of Real Property):
	tor Name: U.S. Department of	Health and Human Services, He	alth Resources and Services
ontract control	number: ENVHL-202366330-00		
ocation: Citywi	ide		
s this a new cont	tract? 🛛 Yes 🗌 No 🏻 Is this	an Amendment? ☐ Yes ☒ N	o If yes, how many?
ontract Amoun	, 2023 through February 28, 2024  It (indicate existing amount, ame	nded amount and new contract t	
	Current Contract Amount (A) \$1,355,237,00	Additional Funds (B)	Total Contract Amount (A+B)
			Total Contract Amount

\*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\*

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? N/A			
To be completed by Mayor's Legislative Team:			