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 Reques	or 🗌 Res	olution Request	Date of Request:	2/16/18
1. Type of Request:				
◯ Contract//IGA/Grant Agreement	☐ Rezoning/Map Amer	dment	☐ Appointment	
☐ Dedication/Vacation	☐ OHR Classification		Other:	
2. Title: (Include a concise, one sentence that clearly indicates the type of requesupplemental request, etc.)				
(For above title section, change instructions	to encourage folks to use "a	approves; amends	s, dedicates," etc. etc.)	
Approves grant acceptance of HIV Em Health Resources and Services Admin				
3. Requesting Agency: Department of F	ublic Health and Environme	ent		
4. Contact Person:				
Contact person with knowledge of propos		•	esent item at Mayor-Council and	d
ordinance/resolution Name: Jean Finn		ncil ne: Jean Finn		
Email: jean.finn@denvergov.org		ail: jean.finn@c	lenvergov.org	
5. General description or background of The City and County of Denver has received Health Resources and Services Administration income people living with human immunodes.6. City Attorney assigned to this request	the HIV Emergency Relie on for over 20 years. Fund eficiency virus (HIV) or acc	f Project (Ryan V s support a range	White HIV/AIDS Part A Prograr of health care and support servi	n) from the
Nicole D. Franklin, MPH, Assistant City A nicole.franklin@denvergov.org		ce, Municipal Op	perations, 720.913.3262 or	
7. **For all contracts, fill out and subm	it accompanying Key Con	tract Terms woi	ksheet** (highlight this line s	omehow)
	To be completed by Mayor	's Legislative Tea	m:	
Resolution/Bill Number: BR18 0211	1 , ,		ntered:	

Revised 01/25/18

Key Contract Terms

		Key Contract Terms		
Type of Conta	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):	
Grant> \$1,64	3,582; IGA/Grant Agreement			
Vendor/Cont	ractor Name: Health Resources	and Services Administration		
Contract cont	trol number: ENVHL-201840349			
Contract con	ITOI HUIHDEL: ENVIL-201640349			
Location: Cit	ywide			
Is this a new o	contract? Yes No Is the	nis an Amendment? 🗌 Yes 🛛 N	o If yes, how many?	
		cts, include <u>existing</u> term dates and generated amount and new contract to		
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$1,643,582	\$0	\$1,643,582	
	Current Contract Term	Added Time	New Ending Date	
	3/1/2018-2/28/2019	None	n/a	
	k: h care and support services to peop ractor selected by competitive pr	•	a formula-based grant.	
Has this conti	ractor provided these services to	the City before? Yes No		
Source of fun	ds: Federal HRSA.			
Is this contra	ct subject to: W/MBE 🔲 l	OBE SBE XO101 AC	DBE N/A	
	To be	completed by Mayor's Legislative Tea	am:	
Resolution/Bil	l Number: BR18 0211	Date F	Date Entered:	

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? University of Colorado Addiction Research Treatment Services; Children's Hospital Immunodeficiency Program; Colorado Health Network; La Clinica Tepeyac; Denver Health and Hospitals, Center for Positive Health; The Empowerment Program; HIV Care Link; It Takes a Village: Jewish Family Services; **Metro Community Provider Network; Mental Health Center of Denver;** Mile High Behavioral Healthcare; **Project Angel Heart; Rocky Mountain Cares;** Servicios De La Raza; University of Colorado Hospital Authority; Additional subcontractors may be added at a later date.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR18 0211 Date Entered: _____