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	st or	□ Pacalutian Paguaget	Date of Request:	4/21/18
Please mark one: Bill Reques	st or	⊠ Resolution Request		
1. Type of Request:				
◯ Contract//IGA/Grant Agreement	☐ Rezoning/N	Map Amendment	☐ Appointment	
☐ Dedication/Vacation	OHR Class	sification	Other:	
2. Title: (Include a concise, one sentence that clearly indicates the type of reque supplemental request, etc.)				
(For above title section, change instruction	s to encourage fol	ks to use "approves; amends	s, dedicates," etc. etc.)	
Approves grant acceptance of HIV En the Health Resources and Services Ad the second of three awards for this gra	ministration to sup	•		
3. Requesting Agency: Department of I	Public Health and	Environment		
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution		Contact person to pro	esent item at Mayor-Council and	1
Name: Jean Finn		Name: Jean Finn		
Email: jean.finn@denvergov.org		Email: jean.finn@o	nail: jean.finn@denvergov.org	
5. General description or background The City and County of Denver has receive Health Resources and Services Administra income people living with human immunor	ed the HIV Emerg tion for over 20 ye	gency Relief Project (Ryan Vears. Funds support a range	White HIV/AIDS Part A Prograr of health care and support servi	n) from the
6. City Attorney assigned to this reque	st (if applicable):	:		
Nicole D. Franklin, MPH, Assistant City A nicole.franklin@denvergov.org	attorney, City Atto	orney's Office, Municipal Op	perations, 720.913.3262 or	
7. **For all contracts, fill out and subr	nit accompanyin _į	g Key Contract Terms wor	rksheet** (highlight this line s	omehow)
	Key (Contract Terms		
Type of Contract: (e.g. Professional Serv	vices > \$500K; IG	GA/Grant Agreement, Sale	or Lease of Real Property):	
	To be completed	by Mayor's Legislative Tea	m:	
Resolution/Bill Number: RR18 0426		Date Er	ntered:	

Grant> \$3,573,412; IGA/Grant Agreement Vendor/Contractor Name: Health Resources and Services Administration Contract control number: ENVHL-201840349-01 **Location: Citywide** Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 2 of 3_ Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 3/1/2018-2/28/2019 Contract Amount (indicate existing amount, amended amount and new contract total): **Current Contract Amount Additional Funds Total Contract Amount** (A)(B)(A+B)\$1,643,582 \$1,929,830 \$3,573,412 Added Time **Current Contract Term** New Ending Date 3/1/2018-2/28/2019 None n/a Scope of work: Supports health care and support services to people living with HIV. Was this contractor selected by competitive process? no If not, why not? This is a formula-based grant. Has this contractor provided these services to the City before? \boxtimes Yes \square No Source of funds: Federal HRSA. Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A 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;

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Date Entered: ___

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Revised 01/25/18

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;
Coldspring Center for Social and Health Innovation;
Illumicode;
CSI Solutions, LLC;
Additional subcontractors may be added later.

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