## 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: 01.27.20	
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Intergovernmental	Agreement (IGA) Rezoning/	Text Amendment	
☐ Dedication/Vacation ☐ Appropriation/Supp	plemental DRMC Cha	ange	
Other:	· <del></del>		
2. Title: (Start with approves, amends, dedicates, etc., incluaceptance, contract execution, contract amendment, mu	unicipal code change, supplemental	request, etc.)	
Amends an intergovernmental agreement with the Regents of \$704,875 and one year for a new end date of 2-29-20 for eservices, outpatient ambulatory medical care (HIV specialty within the Denver Transitional Grant Area (TGA) (ENVHL	early intervention services, medical care), and substance abuse services	case management, mental health	
3. Requesting Agency: Public Health & Environment (DI	DPHE)		
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution	Contact person to present ite Council	m at Mayor-Council and	
Name: Will Fenton & Huyen Doan	Name: Will Fenton & Huyer	Name: Will Fenton & Huyen Doan	
Email: Will.Fenton@denvergov.org	Email: Huyen.doan@denver	gov.org	
This amendment was previously approved by City Council us term provision extending the term of the contract was inadvent. This contract amendment is with University of Colorado Der Immunodeficiency Program (CHIP) to provides Early Intervental Health, Oral Health, Outpatient Ambulatory Medical individuals living with HIV/AIDS in the Denver Transitional Arapahoe, Denver, Douglas, and Jefferson counties, for a one of the City Attorney assigned to this request (if applies block).	ander Bill 19-1019. After approval be extently left out of the agreement. The extensive (UCD), for the benefit and support (UCD), for the benefit and suppor	by Council, it was discovered that the his Bill includes that time extension.  port of the Children's Human agement, Medical Transportation, who so cial Support Services to	
6. City Attorney assigned to this request (if applicable):	: Lindsay Carder		
7. City Council District: All			
8. **For all contracts, fill out and submit accompanying	g Key Contract Terms worksheet <sup>,</sup>	**	
	by Mayor's Legislative Team:		
Resolution/Bill Number: BR20 0091	. ,	Entered:	

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services > Services	\$500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):		
Vendor/Contractor Name: REGENTS OF THE UNIVERSITY OF COLORADO				
Contract control number: ENVHL – 201951355	5-01			
Location: Citywide				
Is this a new contract?   Yes No Is this an Amendment?  Yes No If yes, how many? _1				
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): March 1, 2018 through February 29, 2020				
Contract Amount (indicate existing amount, amended amount and new contract total): \$2,500,668				
Current Contract Amount	Additional Funds	Total Contract Amount		
<b>(A)</b>	<b>(B)</b>	(A+B)		
\$359,290	\$345,585	\$704,875		
Current Contract Term	Added Time	New Ending Date		
3/1/2018 - 2/28/2019	3/1/2019 - 2/29/2020	2/29/2020		
Scope of work: University of Colorado Denver (UCD), for the benefit and support of the Children's Human Immunodeficiency Program (CHIP) to provides Early Intervention Services, Medical Case Management, Medical Transportation, Mental Health, Oral Health, Outpatient Ambulatory Medical Care (HIV Specialty care), and Psychosocial Support Services to individuals living with HIV/AIDS in the Denver 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				
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: BR20 0091	Number: BR20 0091 Date Entered:			