

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: June 16, 2021

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.)

Approves an intergovernmental agreement with Denver Health and Hospital Authority for \$1,049,150 and through 2-28-22 for medical case management, mental health, substance abuse outpatient care, outpatient/ambulatory health, oral healthcare, medical transportation and early intervention services to individuals living with HIV/AIDS in the Denver Transitional Grant Area (ENVHL-202159168).

3. Requesting Agency: Department of Public Health & Environment (DDPHE)

4. Contact Person:

Table with 2 columns: Contact person with knowledge of proposed ordinance/resolution, Contact person to present item at Mayor-Council and Council. Rows include Name and Email for Robert George and Will Fenton.

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

This is an expenditure contract to Denver Health and Hospital Authority for medical case management, mental health services, medical transportation, outpatient/ambulatory health services, early intervention services, oral health care and substance abuse outpatient care to individuals living with HIV/AIDS in the Denver Transitional Grant Area (TGA). The Denver Transitional Grant Area includes Adams, Arapahoe, Broomfield, Denver, Douglas, and Jefferson counties.

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 Key Contract Terms worksheet**

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property): Professional Services

To be completed by Mayor’s Legislative Team:

Vendor/Contractor Name Denver Health and Hospital Authority

Contract control number: ENVHL-202159168

Location: Citywide

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
March 1, 2021 through February 28, 2022

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,049,150

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$,1049,150		\$1,049,150

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
3/1/2021 – 2/28/2022		

Scope of work:

Denver Health and Hospital Authority to provide medical case management, mental health services, medical transportation, outpatient/ambulatory health services, early intervention services, oral health care, outpatient/ambulatory health services and substance abuse to individuals living with HIV/AIDS in the Denver Transitional Grant Area.

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 HIV/AIDS 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? N/A

To be completed by Mayor's Legislative Team: