

City and County of Denver

City and County Building 1437 Bannock St. Denver, CO 80202

Legislation Text

File #: 22-0131, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 1/24/22

Requesting Agency: DDPHE

Division:

Subject Matter Expert Name: Will Fenton

Email Address: William.fenton@denvergov.org

Phone Number:

Item Title & Description:

(Do not delete the following instructions)

These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do <u>not</u> at any time delete the red "title" or "body" markers from this template.

A resolution approving a proposed Third Amendatory Agreement between the City and County of Denver and Colorado Health Network, Inc. doing business as Denver Colorado AIDS Project for syringe access services including supplies, education, wound care, sharps disposal, overdose prevention, naloxone distribution, sexually transmitted infections testing, and referrals to social support and healthcare services.

Amends a contract with Colorado Health Network, Inc. doing business as Denver Colorado AIDS Project and Howard Dental Center, by adding \$156,749 for a new total of \$588,304 and one year for a new end date of 12-31-22 for syringe access services including supplies, education, wound care, sharps disposal, overdose prevention, naloxone distribution, sexually transmitted infections testing, and referrals to social support and healthcare services at 6260 East Colfax Avenue in Council District 5 and available to all residents, citywide (ENVHL-202161589). The last regularly scheduled Council meeting within the 30-day review period is on 4-18-22. The Committee approved filing this item at its meeting on 2-2-22.

Affected Council District(s) or citywide? District 5 & citywide

File #: 22-0131, Version: 1

Contract Control Number: ENVHL-202161589

Vendor/Contractor Name (including any "DBA"): Colorado Health Network, doing business as Denver Colorado AIDS Project and Howard Dental Center

Type and Scope of services to be performed:

The contract is supported by the Public Health and Wellness Special Revenue Fund and aligns with the *Opioid Response Strategic Plan: 2018-2023* to "address harms that may occur throughout the continuum of substance mis(use)". Specifically goal 3, strategy B, calls for efforts to improve health outcomes among people who use drugs by expanding access to sterile injection equipment for people who inject drugs. which is accomplished at syringe access programs.

To carry out this strategy, DDPHE seeks to amend the existing contract with Colorado Health Network/Denver Colorado AIDS Project to conduct a registered syringe access program in Denver. The contract covers for personnel, supplies and operating expenses.

The contractor will provide the following services free of charge: sterile injection-related supplies, education on safer practices and wound care; sharps disposal and education on safe disposal practices; overdose prevention education and naloxone distribution; HIV/STIs/HCV testing; referrals to social support and healthcare services such as case management, substance use treatment, food banks, behavioral health services, primary care, HCV/HIV/STI treatment, hepatitis A and B vaccinations, pre-exposure prophylaxis, and wound care. The contractor will participate in contract monitoring activities, developing key performance indicators, submitting process data to monitor performance, and participating in contract monitoring and oversight activities.

Additional services may include education on legal rights under CRS 25-1-520 and 18-18- 428(1)(b) that encourages disclose of possession of hypodermic syringes to first responders prior to a search; conducting syringe clean-up actions in and around neighbors where the facility is located; and participating in larger city-wide clean-up efforts.

Location (if applicable): 6260 East Colfax Avenue

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):

Are WBE/MBE/DBE goals met (if applicable)?

Is the contract new/a renewal/extension or amendment? Amendment

Was this contractor selected by competitive process or sole source? Competitive selection

For New contracts

Term of initial contract:

Options for Renewal:

How many renewals (i.e. up to 2 renewals)? Term of any renewals (i.e. 1 year each):

Cost of initial contract term:

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

File #: 22-0131, Version: 1

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

Current Contract Term	Added Time	New Ending Date
4/1/2019-12/31/2021	One year	12/31/2022

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
\$431,555	\$156,749	\$588,304

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)