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: 3/7/2022	
Please mark one:	Resolution Rec	quest	
1. Type of Request:			
	overnmental Agreement (IGA) Rezoning/Text Amendment	
☐ Dedication/Vacation ☐ Approp	oriation/Supplemental	DRMC Change	
Other:			
2. Title: (Start with <i>approves, amends, dedicates</i> , etc., i acceptance, contract execution, contract amendment			
Approves the contract with Mental Health Center of Der	nver for 24/7 co-responder	services.	
3. Requesting Agency: Denver Police Department			
4. Contact Person: Contact person with knowledge of proposed	Contact person	to present item at Mayor-Council and	
ordinance/resolution	Council	· •	
Name: Laura Wachter, Department of Safety		Wachter, Department of Safety	
Email: laura.wachter@denvergov.org	Email: laura.wa	achter@denvergov.org	
 5. General description or background of proposed in the Denver Police Department was awarded funding from coverage. This program pairs mental health clinicians with individuals with suspected or known mental health need. 6. City Attorney assigned to this request (if application) 	om Caring for Denver to exvith police officers and focus.	pand its successful co-responder program to 24/7	
7. City Council District: City wide			
8. **For all contracts, fill out and submit accompan	nying Key Contract Term	is worksheet**	
K	Cey Contract Terms		
To be compl	leted by Mayor's Legislativ	e Team:	
Resolution/Bill Number:	Date Entered:		

Professiona	ll Services > \$500K		
Vendor/Cor	ntractor Name: Mental Health Center	of Denver	
Contract co	ontrol number: POLIC-202262299		
Location: (City wide		
Is this a new	v contract?	an Amendment? Yes N	o If yes, how many?
Contract To 7/1/2021 – 5	erm/Duration (for amended contracts 5/31/2022	s, include <u>existing</u> term dates and	amended dates):
Contract A	mount (indicate existing amount, amo	ended amount and new contract to	otal): \$1,751,080
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	\$0	\$1,751,080	\$1,751,080
	Current Contract Term	Added Time	New Ending Date
	-	11 months	5/31/2022
	ntractor selected by competitive proc		, why not? Grant funded
Has this cor	ntractor provided these services to the	e City before? Yes No	
Source of fu	unds: Caring for Denver		
Is this contr	ract subject to: W/MBE DE	BE SBE XO101 AC	DBE 🛭 N/A
WBE/MBE	/DBE commitments (construction, de	sign, Airport concession contract	s): N/A
Who are the	e subcontractors to this contract? N/	A	
	To be co	ompleted by Mayor's Legislative Te	am:
Resolution/E	on/Bill Number: Date Entered:		

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