

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: 3/1/2021

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.)

Amends a contract with Denver Health and Hospital Authority by adding \$149,263 for a new total of \$575,729 and one year for a new end date of 12-31-21 to fund up to seven beds for transitional residential treatment to justice-involved individuals requiring transitional treatment services at the Community Addictions Rehabilitation and Evaluation Services (CARES) facility at 1155 Cherokee Street in Council District 10 (ENVHL-202157888).

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Will Fenton & Huyen Doan	Name: Will Fenton & Huyen Doan
Email: Will.Fenton@denvergov.org	Email: Huyen.doan@denvergov.org

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

This contract amendment is an extension of existing services, with funding provided through the Crime Prevention and Control Commission fund. In general, consumers will be those with high, undermanaged addiction levels who are frequent and/or repetitive users of costly public services including criminal justice, emergency medical or mental health services and/or detoxification services in the City and County of Denver.

The goal of the “CARES Return” program is to provide services needed to help stabilize individuals with substance abuse and mild to moderate mental health problems, encourage transition to consistent community-based treatment, self- determination, and ultimately reduce their use of costly public services.

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**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR21 0240

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: Denver Health and Hospital Authority

Contract control number: ENVHL-202157888

Location: Citywide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 2

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
January 01, 2019 – December 31, 2020 amended to January 01, 2019 – December 31, 2021

Contract Amount (indicate existing amount, amended amount and new contract total): \$575,729

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$426,466.00	\$149,263.00	\$575,729.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
01/01/19-12/31/20	One year	12/31/21

Scope of work:

Fund up to seven beds for transitional residential treatment (TRT) at the CARES Cherokee Street facility to justice-involved individuals requiring transitional treatment services and who are under supervision of Denver Wellness Court, Sobriety Court, Drug Court, Pre-trial, Day Reporting, Probation, Parole, Community Corrections, Denver’s Road Home, reentry and other levels of supervision and/or services approved by the City and County of Denver.

Was this contractor selected by competitive process? No

If not, why not? Sole Source

Has this contractor provided these services to the City before? Yes No

Source of funds: CPCC fund 14821

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR21 0240

Date Entered: _____

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: BR21 0240

Date Entered: _____