

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor’s Legislative team with questions.

**Date of Request:** July 3, 2024

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 the contract (202262299-00) with Mental Health Center of Denver d/b/a WellPower, for continued 24/7 co-responder services that is funded by the Caring for Denver Foundation grant to update indirect rate amount.

**3. Requesting Agency:**

Denver Police Department

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Chris Richardson -and- Emily Lauck	Name: Chris Richardson -and- Emily Lauck
Email: <a href="mailto:chris.richardson@denvergov.org">chris.richardson@denvergov.org</a> <a href="mailto:emily.lauck@denvergov.org">emily.lauck@denvergov.org</a>	Email: <a href="mailto:chris.richardson@denvergov.org">chris.richardson@denvergov.org</a> <a href="mailto:emily.lauck@denvergov.org">emily.lauck@denvergov.org</a>

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

The Denver Police Department receives funding from the Caring for Denver Foundation to continue its successful co-responder program. DPD contracts with WellPower to provide 24/7 Citywide response for situations necessitating a law enforcement response (presence of weapons, situational security, high acuity, and immediate response needed). Additional co-responders support co-response for compliance and enforcement by Park Rangers, problem-solving and navigation to decrease overreliance on Emergency Medical Service (EMS) resources through 9-1-1, clinical support for Court-ordered medication and eviction situations, and others. DPD’s current contract with WellPower ([Item 23-1883](#)) was approved by City Council on 12/18/2023. After approval, it was determined that the Scope of Work did not reflect the correct indirect expense reimbursement rate as negotiated by the DPD and vendor. This amendment corrects the indirect rate from 20% to 15% to reflect the terms agreed upon by the City and vendor. There are no changes to the funding amount or length of time in the agreement.

**6. City Attorney assigned to this request (if applicable):**

McKenzie Brandon

**7. City Council District:**

City wide

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_

## Key Contract Terms

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

Professional Services > \$500K

**Vendor/Contractor Name:**

Mental Health Center of Denver, d/b/a WellPower

**Contract control number:**

Parent: 202262299-00 / this Amendment: POLIC-202474417-04

**Location:**

City wide

**Is this a new contract?**  Yes  No **Is this an Amendment?**  Yes  No **If yes, how many?** 4<sup>th</sup> Amendment

**Contract Term/Duration (for amended contracts, include existing term dates and amended dates):**

POLIC-202262299-00 07/01/21 – 05/31/22;  
 POLIC-202263196-01 07/01/21 – 08/31/22;  
 POLIC-202264512-02 07/01/21 – 10/31/23;  
 POLIC-202370811-03 07/01/21 – 11/30/24;  
 POLIC-202474417-04 07/01/21 – 11/30/24 (this amendment)

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$6,005,894	-0-	\$6,005,894

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/21 – 11/30/24	-0-	11/30/24

**Scope of work:**

Mental Health Center of Denver d/b/a WellPower will continue to provide 24/7 co-responder services in areas of highest need. A team of clinicians, case managers, a case manager supervisor, program evaluator and a program manager will continue to work collaboratively and in partnership with Denver’s Police, Fire, Sheriff and Parks Departments, community organizations and community stakeholders. This amendment does not change operations or community-facing services. This amendment adjusts the amount that the vendor may request to reimburse indirect costs related to providing the services to align with the agreed-upon amount.

**Was this contractor selected by competitive process?** N/A **If not, why not?** Grant funded

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

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**Source of funds:**

Caring for Denver Foundation Grant ID #202305-02396; POLIC-202369658 / Fund (12601) Cost Center (351280)

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):**

N/A

**Who are the subcontractors to this contract?**

N/A

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