

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 11/30/2023

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 a grant from Caring for Denver Foundation for the Alternatives to Jail-Denver Thrives Program, for \$1,533,685, funding from 08/01/2023 – 10/31/25 (SAFTY 202371085).

3. Requesting Agency:

Department of Safety

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Carlon Manuel -and- Emily Lauck	Name: Carlon Manuel -and- Emily Lauck
Email: Carlonl.Manuel@denvergov.org Emily.Lauck@denvergov.org	Email: Carlonl.Manuel@denvergov.org Emily.Lauck@denvergov.org

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

This request accepts grant funding in the amount of \$1,533,685.00 and for the period of 08/01/2023 – 10/31/2025 from the Caring for Denver Foundation's Alternatives to Jail – City Allocation to implement the Denver Thrives project. The purpose is to utilize community and systems collaborative strategies to address mental health and substance use harms for those disproportionately impacted and challenged by mental health and substance misuse prior to and post-incarceration--BIPOC women and anyone who identifies as a woman. The AID center will connect those who identify as a woman, are involved or at risk of involvement with the criminal legal system and have experienced childhood trauma, partner violence and/or substance misuse challenges, with mental health therapy and substance misuse support to help divert them away from the criminal legal system, improve or maintain their mental health, and reduce substance misuse. This grant will primarily fund community providers to be approved by the Caring for Denver Foundation and who have a demonstrated history of providing gender-specific mental health and/or substance misuse support(s) for women. Program outcomes include: 1) Improve or maintain mental health (including reducing harm to self and others), 2) Increase equity in mental health and substance misuse outcomes, 3) Reduce entry into the criminal legal system for those experiencing mental health and substance misuse challenges, and 4) Reduce recidivism into the criminal legal system for those experiencing mental health and substance misuse challenges.

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

McKenzie Brandon

7. City Council District:

City wide

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):

Grant agreement > \$500K

Vendor/Contractor Name:

Caring for Denver Foundation

Contract control number:

SAFTY 202371085

Location:

City wide

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):

August 1, 2023 – October 31, 2025; this Grant

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
(A)	(B)	(A+B)
-	\$1,533,685	\$1,533,685

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
-	27 months	10/31/2025

Scope of work:

1) Half of Year 1’s funds will be released upon the execution of the grant agreement and the other half will be released upon receipt of signed memorandum of understanding/agreement between the Department of Safety and Caring for Denver Foundation-approved community partner(s)—with a demonstrated history of providing gender-specific mental health and/or substance misuse support(s) for women—that describes the roles and expectations of the partnership and services to be provided for participants for Year 1 of the grant period.

2) Year 2’s funds will be released in full upon the acceptance of the grantee's Year 1 report and receipt of signed memorandum of understanding/agreement(s) between Department of Safety and Caring for Denver Foundation-approved community partner(s)—with a demonstrated history of providing gender-specific mental health and/or substance misuse

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support(s) for women—that describes the roles and expectations of the partnership and services to be provided for participants for Year 2 of the grant period.

The community-based subcontractors who will perform work under the scope of this grant will be identified in collaboration with the Caring for Denver Foundation to ensure the service providers have a demonstrated history of providing gender-specific mental health and/or substance misuse support(s) to the identified population that will be served.

Requirement and Payment Schedule Requirement Due Date	Requirement
10/31/23	Special Provisions Report
01/31/24	Mid-Year Learning Call
07/31/24	End of Grant Year Report
07/31/24	Special Provisions Report
08/31/24	End of Grant Year Learning Call
01/31/25	Mid-Year Learning Call
08/31/25	End of Grant Year Report
09/30/25	End of Grant Year Report

Payment Schedule: The first payment of \$377,203 will be released upon execution of the grant agreement. The second payment of \$377,202 will be released once the special provision(s) outlined in the grant agreement have been fulfilled and the Special Provisions Report has been accepted. The final payment of \$779,280 will be released once the special provision(s) outlined in the grant agreement for Year 1 has been fulfilled and the Special Provisions Report has been accepted, and upon acceptance of the grantee's Year 1 grant report.

- **Year 1 = \$754,405**
 - Grant Program Administrator - \$63,588
 - Community Partners - \$690,817
 - 4 Community Partners - \$172,705 each
- **Year 2 = \$779,280**
 - Grant Program Administrator - \$64,860
 - Community Partners - \$714,420
 - 4 Community Partners - \$178,605 each

Was this contractor selected by competitive process? No **If not, why not?** Grant

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

Source of funds:

Caring for Denver Foundation; Funding Source: 12601; Cost Center: 3501100

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

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

N/A

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Who are the subcontractors to this contract?

The DOS is working with the Caring for Denver Foundation to identify community providers with a demonstrated history of providing gender-specific mental health and/or substance misuse supports for the population to be served. This will result in four community providers receiving contracts for the first year of funding, with potential funding for a second year based on an evaluation of services provided.

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