

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: 6/14/2021

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.)

Approves the grant award in the amount of \$2,380,732 from the Caring for Denver Foundation for costs associated with the continuation of the Denver Police Department co-responder program in collaboration with the Mental Health Center of Denver (MHCD) and expands the program by adding a nightshift team to provide 24/7 coverage to areas of highest need. Grant term of 6/1/2021 to 5/31/2022.

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: Laura Wachter/Chief Paul Pazen	Name: Laura Wachter/Chief Paul Pazen
Email: laura.wachter@denvergov.org paul.pazen@denvergov.org	Email: laura.wachter@denvergov.org paul.pazen@denvergov.org

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

- Per D.R.M.C. 3.2.6, receipt by the City of revenue for services which exceed one-half million dollars (\$500,000) or more requires such council action.
- The grant funds will be used to continue the Denver Police Department co-responder program in collaboration with the Mental Health Center of Denver (MHCD) and expands the program by adding a nightshift team to provide 24/7 coverage to areas of highest need.

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

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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0711

Date Entered: _____

Vendor/Contractor Name: Caring for Denver Foundation

Contract control number: POLIC-202159065

Location:

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):

Existing term: 6/1/2021 to 05/31/2022 Amended term:

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)
\$2,380,732		\$2,380,732

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
06/01/2021 – 05/31/2022		

Scope of work:

The grant funds will be used to continue the Denver Police Department co-responder program in collaboration with the Mental Health Center of Denver (MCHD). The co-responder model pairs licensed mental health clinicians with police officers and focuses on responding to calls for service involving individuals with suspected or known mental health needs.

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

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

Source of funds: Caring for Denver Foundation

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

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

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0711

Date Entered: _____