

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: August 22, 2025

Please mark one: ☐ Bill Request or ☒ Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

☐ Yes ☒ No

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 an agreement with Tribe Recovery Homes, Inc. to add \$210,100.00 for a new total of \$817,253.96 and adding 12 months for a new end date of 9-30-2026 to provide an after-hours Release Assistance on Demand Program for those with mental health or substance use issues who are exiting custody from Denver jail facilities, citywide (SHERF-202263684/SHERF-202580224-03).

3. Requesting Agency: Denver Sheriff Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Rachel Swalley Emily Lauck	Name: Rachel Swalley Emily Lauck
Email: Rachel.swalley@denvergov.org Emily.lauck@denvergov.org	Email: Rachel.swalley@denvergov.org Emily.Lauck@denvergov.org

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

Denver Sheriff Department Programs Team seeks to fund a community-based provider to contract during FY25 to address an existing gap in resources for individuals released outside of normal business hours, and when established resources and services are not available. This partnership will aim to ensure warm handoffs occur to reduce recidivism rates and support continued access to services that will help address identified criminogenic needs once individuals are re-entering the community.

The updates reflect the contract extension and renewal with modifications to the annual budget and reporting requirements.

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

7. City Council District: Citywide

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 (including any dba's):

Tribe Recovery Homes, Inc.

Contract control number (legacy and new):

SHERF-202263684/SHERF-202580224

Location:

Citywide

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 03

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

SHERF-202263684-00; 07/01/2022 – 06/30/2023;

SHERF-202368690-01; 07/01/2022 – 06/30/2024;

SHERF-202474222-02; 07/01/2022 – 09/30/2025.

SHERF-202580224-03; This amendment.

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)
\$607,153.96	\$210,100	\$817,253.96

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
07/01/2022 – 09/30/2025	12 months	09/30/2026

Scope of work:

The vendor will provide on demand navigation assistance and allow community-based navigators to provide recovery support services and immediate intervention centered around housing, transportation assistance and connections to providers that will be able to provide access to services/resources to individuals re-entering the community to address criminogenic needs.

The vendor will provide enhanced and direct connections for individuals who are being released outside of normal business hours. The expectation is that the initial community navigation support will lead to increased attendance and engagement with supportive services that will ultimately contribute to individual success, as well as positively impacting community safety. Staff will also provide on-call coverage during release times outside of standard business hours.

The agency will work closely with DSD Programs Team staff to develop a streamlined referral process that will result in an increased number of people served for those releasing from DSD custody and in supports of mayoral and department efforts.

Data will be collected and recorded and reported on as grant requires. Data will be reviewed throughout the course of the project to monitor the budget expenditures and identify primary client needs. This information will be utilized to develop community partnerships and resources to ensure the project can adequately meet the needs of the client. The Agency will work closely with the DSD Programs Teams to streamline data collection efforts and will be a priority for this partnership.

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Budget:

This budget will support three positions from Tribe. Two of the positions operate in the lobby of the Downtown Detention Center and work with released individuals face to face, to help support temporary housing and supply taxi or bus vouchers to other services that our community partners have to offer. The third position will be following up on those that were assisted upon release to assist with sober living, substance misuse treatment and mental health care. They will meet with DSD monthly and /or as scheduled to discuss programmatic progress and support the teams' efforts to increase referral processes and process improvement efforts. The Agency will receive the following budget (note “Fringe” is the benefits associated with the staff salaries and “Indirect” refers to the vendor’s administrative costs associated with this contract).

25' 26 ' Fiscal Year Budget			
Salary & Fringe			
Staff Member	Salary	Fringe	Total
x3 Community-Based Navigators	\$150,000	\$37,500	\$ 187,500
Supplies			
Cold weather items, clothing, backpacks, snacks etc.			\$3,500
Indirect (10%)			\$19,100
			Total: \$210,100

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

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

Source of funds:

Colorado Correctional Treatment Board, State of Colorado

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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