ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 3:00pm on Monday.

All fields must be completed.

Incomplete request forms will be returned to sender which may cause a delay in processing.

						Date of Requ	est:	September 18, 2012
Please mark one:		ne:	Bill Request	or	Resolution	on Request		
1.	Has your a	ngency subm	nitted this request i	n the last 1	2 months?			
		es [⊠ No					
	If yes,	please expla	ain:					
2.	- that clear supplement TI M	ly indicates it tal request, et he Departr Iental Heal ervices Ad	the type of request: { tc.) nent of Safety is th Center of Der	requesting ver for \$6 MHSA) g	tance, contract ex g an ordinance 502,799 from t grant for DAR	ne of company or contracto eccution, amendment, munic to amend the existing he federal Substance A TT services to Drug Co	<i>cipal</i> agre lbuse	code change, ement with the Mental Health
3.	Requesting		nt of Safety					
4.	Contact Person: (With actual knowledge of proposed ordinance/resolution.) Name: Laura Wachter Phone: 720-913-6445 Email: Laura Wachter@denvergov.org							
5.	will be ava Name: Phone	ilable for first Regina Hu 720-913-6	<u>st and second readir</u> uerter	ig, if necessi		tion <u>who will present the ite</u>	<u>em at</u>	Mayor-Council and who
6.	Th tre Th to	ne Crime Pre eatment servi ne original gr end, July 29	evention and Control ices to persons with rant time frame was 2013. A total of S	Commission co-occurring three years, \$284,933 and	on received a SAl g mental health a FY 10/1/2009 - nually and \$854,	of work if applicable: MHSA grant to provide high and substance abuse issues e 9/29/2012. The revised con 799 over the life time of the 9 over the life time of the gr	enrolle ntract gran	ed in Denver Drug Court. extends that time period t. Grant funds are
		omplete the jor that field.		ecomplete fie	elds may result in	a delay in processing. If a	field	is not applicable, please
	b. Do c. Lo d. As e. Bo	uration: 10/ ocation: n/a ffected Cour enefits:	trol Number: GE 1/2009 through 7/2 ncil District: All ng is provided by t	9/2013	Government			
			To l	pe completed	d by Mayor's Leg	islative Team:		
SI	RE Tracking	Number:				Date Entered:		

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

We do not believe there are any issues surrounding this agreement.

Fund 12210	Org 3501101	Project: S11	109SAMHSA9-13
Fund	Org	Project	
Account Number: 43			
High Intensity wrap	around services for Drug Court clients with		
mental illness			
Prior Amount	\$ 602,799	2-Year Ext	Prior council action
Amendment Amoun	t \$0		none
Total Amount	\$ 602,799		
Term: FY 10/1/20	09 –7/29/2013	Contract # :	GE94065 (2)

- Contract extension through September 29, 2013
- Provision by the contractor to provide the following by entity:

Funds are to be used for operational costs and intervention/treatment services. All costs are based on 12 months.

Contract is sub contracted to MHCD staff to provide High Intensity treatment services.

To be completed by Mayor's Legislative Team:						
SIRE Tracking Number:		Date Entered:				
			Revised 08/16/10			