## 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

DI D		Date of Request: <u>10-2-2025</u>
Please mark one:	or Resolution Requelopments, projects, contract	
and impact within .5 miles of the South Platte River	r from Denver's northern to	southern boundary? (Check map <u>HERE</u> )
☐ Yes		
1. Type of Request:		
☐ Contract/Grant Agreement ☐ Intergovernm	nental Agreement (IGA)	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation	n/Supplemental	DRMC Change
Other:		
<ol> <li>Title: (Start with approves, amends, dedicates, etc. acceptance, contract execution, contract amendme         Amends a contract agreement with Denver Public FTE positions that are tasked with being dispatche beginning stages of substance misuse. No change     </li> <li>Requesting Agency: Department of Public Healt</li> </ol>	Schools to add 6 months for a ed to schools on an as-needed to contract amount, citywide (	a new end date of 6-30-2027 to maintain two, 1.0 basis to provide support to students who are at the
4. Contact Person:  Contact person with knowledge of proposed	Contact person f	for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)	-	·
Name: Marie Curran		x Vidal
Email: marie.curran@denvergov.org	Email: alex	.vidal@denvergov.org
5. General description or background of proposed (who, what, why)  Denver Public Schools (DPS) will be granted addit The Provider will maintain two, 1.0 FTE positions to students who are at the beginning stages of subsequence 2026-2027 school year.	itional time to provide the foll s that are tasked with being dis	owing services in the City and County of Denver: spatched to schools as needed to provide support
6. City Attorney assigned to this request (if applic	cable): Breena Meng	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompa	anying Key Contract Terms	worksheet**
	pleted by Mayor's Legislative	Team:
Resolution/Rill Number	Dar	te 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): Denver Public Schools  Contract control number (legacy and new): ENVHL- 202370553-00 \ ENVHL- 202580518-02  Location: 1860 Lincoln St, Denver, CO 80203  Is this a new contract?  Yes No Is this an Amendment? Yes No If yes, how many? 02									
					Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates): Existing term: 1-01-2024 – 12-31-2026 Amended term: 1-01-2024 – 06-30-2027				
					Contract Amount (indicate existing amount, amended amount and new contract total): \$916,470.04				
						Current Contract Amount	Additional Funds	Total Contract Amount	
						(A)	(B)	(A+B)	
	\$916,470.04	0	\$916,470.04						
	Current Contract Term	Added Time	New Ending Date						
	1/1/24 – 12/31/26	6 Months	06/30/27						
provide support to students who are at the beginning stages of substance misuse. This support will be provided through the implementation of Teen Intervene, an evidence-based, Screening, Brief Intervention and Referral to Treatment (SBIRT) program. These staff will also provide evidence-based, classroom programs that have demonstrated effectiveness in preventing drug-misuse. These programs include: Botvin LifeSkills Training, Sources of Strength, and opioid-specific prevention education through the Not Prescribed curriculum.  Was this contractor selected by competitive process? Yes, RFP  If not, why not?									
Has this contractor provided these services to the City before? ⊠ Yes □ No									
Source of funds: Opioid Abatement Funds									
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									
To be completed by Mayor's Legislative Team:									
Resolution/Bil	ution/Bill Number: Date Entered:								