

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MailHighOrdinance@DenverGov.org](mailto:MailHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: November 20, 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.)

Approves a grant agreement with Caring for Denver Foundation for \$785,163.00 with an end date of 10-31-2028 to provide funding for behavioral health clinicians at the 911 Communications Center who will offer crisis intervention and give resource navigation/consultation to dispatchers, call takers, and responders, citywide (SAFTY-202581701).

### 3. Requesting Agency:

Department of Safety

### 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: Andrew Dameron<br>Emily Lauck                                                                                                                               | Name: Andrew Dameron<br>Emily Lauck                                                                                                                               |
| Email: <a href="mailto:Andrew.Dameron@denvergov.org">Andrew.Dameron@denvergov.org</a><br><a href="mailto:Emily.lauck@denvergov.org">Emily.lauck@denvergov.org</a> | Email: <a href="mailto:Andrew.Dameron@denvergov.org">Andrew.Dameron@denvergov.org</a><br><a href="mailto:Emily.Lauck@denvergov.org">Emily.Lauck@denvergov.org</a> |

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

This request is to accept funding awarded by Caring For Denver to pilot the 9-1-1 Crisis Diversion Program, which aims to enhance and support the existing mental health crisis services (STAR, Co-Response, Victim Support Unit, Roads to Recovery, etc.) in the City and County of Denver by embedding behavioral health clinicians in Denver 9-1-1 to assist with triaging, consultation, de-escalation, and provide immediate telephone assistance to callers who may be experiencing a behavioral health crisis. Please see attached Executive Summary for additional information.

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

McKenzie Brandon

### 7. City Council District:

City Wide

### 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):**

Grant Agreement over \$500K

**Vendor/Contractor Name (including any dba's):** Caring for Denver Foundation

**Contract control number (legacy and new):** SAFTY-202581701

**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):**

This Agreement, 08/01/2025 - 10/31/2028.

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

| <i>Current Contract Amount<br/>(A)</i> | <i>Additional Funds<br/>(B)</i> | <i>Total Contract Amount<br/>(A+B)</i> |
|----------------------------------------|---------------------------------|----------------------------------------|
| \$785,163.00                           | -                               | \$785,163.00                           |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| 08/01/2025-10/31/2028        | -                 | -                      |

**Scope of work:**

Caring For Denver will provide funds to Denver 9-1-1 for the explicit purpose of hiring clinical staff within the 9-1-1 center. Denver 9-1-1 in return, will provide periodic reporting and mutually agreed upon data to Caring For Denver, for the purpose of evaluation of the project. All funds will go toward recruiting, hiring, and paying clinical staff at Denver 9-1-1.

**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:** 12601-3541400

**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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