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: 5/5/2022
Please mark one: Bill Request	or 🗵	Resolution Request	
1. Type of Request:			
◯ Contract/Grant Agreement	☐ Intergovernme	ental Agreement (IGA)	☐ Rezoning/Text Amendment
☐ Dedication/Vacation	Appropriation/	Supplemental	DRMC Change
Other:			
acceptance, contract execution, contrac	t amendment, munici	pal code change, suppler	ractor and indicate the type of request: grant mental request, etc.) vices to align with the Caring for Denver
3. Requesting Agency: Denver Police D	epartment		
4. Contact Person:			
Contact person with knowledge of propose ordinance/resolution	ed	Contact person to pre Council	sent item at Mayor-Council and
Name: Laura Wachter, Department of Saf	ety		er, Department of Safety
Email: laura.wachter@denvergov.org		Email: laura.wachter	@denvergov.org
	arded funding from Cocost extension to the ce involving individu	Caring for Denver to expert e program that pairs men als with suspected or kn	and its successful co-responder program to tal health clinicians with police officers and
7. City Council District: City wide			
8. **For all contracts, fill out and subm	it accompanying Ke	ey Contract Terms wor	ksheet**
	To be completed by I	Mayor's Legislative Tear	n:
Resolution/Bill Number:		Date En	tered:

Key Contract Terms

	tract: (e.g. Professional Services > \$5 Services > \$500K	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):		
Vendor/Cont	tractor Name: Mental Health Center	of Denver			
Contract con	atrol number: POLIC-202262299-00	/ POLIC-202263196-01			
Location: Ci	ity wide				
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? 1					
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Original 7/1/2021 – 5/31/2022; this amendment 7/1/2021 – 8/31/2022					
Contract Am	ount (indicate existing amount, ame	nded amount and new contract t	otal): \$1,751,080		
	Current Contract Amount	Additional Funds	Total Contract Amount		
	(A)	(B)	(A+B)		
	\$1,751,080	\$0	\$1,751,080		
	Current Contract Term	Added Time	New Ending Date		
	7/1/2021 – 5/31/2022	3 months	8/31/2022		
exter	tal Health Center of Denver will continusion, with minor administrative scope	changes to grant award information	n, dates, and agency contact information.		
Was this contractor selected by competitive process? N/A If not, why not? Grant funded					
Has this contractor provided these services to the City before? ⊠ Yes □ No					
Source of funds: Grant & General Fund					
Is this contract subject to: W/MBE DBE SBE X0101 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 co	mpleted by Mayor's Legislative Te	eam:		
Resolution/Bi	1 Number: Date Entered:				