

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

Please mark one: Bill Request or Resolution Request Date of Request: 8/27/2024

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 \$1,530,845 and for one year to accept funding to increase the efficiency and effectiveness of the STAR program by enhancing the wraparound care network, citywide (ENVHL-202475350).

3. Requesting Agency: DDPHE

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: Huyen Doan	Name: Marion Rorke
Email: huyen.doan@denvergov.org	Email: marion.rorke@denvergov.org

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

(who, what, why)

Caring for Denver is providing the STAR program the amount of \$1,530,845. This money is for Caring for Denver's alternative to jail funding. The STAR program sends behavioral health clinicians and EMT/Paramedics to engage individuals in distress in the city of Denver. The funding is used for the provision of mental health care and connection, and substance misuse that fall within the parameters of Caring for Denver's grant requirements.

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

7. City Council District:

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):

Vendor/Contractor Name (including any dba's):

Contract control number (legacy and new): ENVHL-202475350

Location:

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):

Contract term 8/1/24 - 7/31/25

Contract Amount (indicate existing amount, amended amount and new contract total): \$1,530,845

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$1,530,845	0	\$1,530,845

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/1/24 - 7/31/25		

Scope of work:

- 1) Deploy Emergency Response Teams that include an Emergency Medical Technician (EMT) and a Behavioral Health Clinician to deescalate crisis situations among individuals experiencing crises related to mental health issues, poverty, homelessness, and substance misuse to prevent criminal justice involvement for those individuals; and,
- 2) Develop and manage a network of community support services to provide ongoing, long-term supports to address mental health and substance misuse concerns of individuals who have been served by a Star Team to increase stability in the community and decrease use crisis services.

Was this contractor selected by competitive process? N/A

If not, why not? This is a grant agreement

Has this contractor provided these services to the City before? Yes No **This is a grant agreement**

Source of funds: Caring For Denver Foundation

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract?

LA RAZA SERVICES, INC. and MENTAL HEALTH CENTER OF DENVER

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____