

GENERAL GRANT TERMS, CONDITIONS, AND UNDERSTANDINGS

Funding Area for which application is submitted: Alternatives to Jail - City Allocation

Title of Project: Forensic Peer Navigators

Grant ID# 202005-00370

Purpose of Project:

Denver County Court would like to add forensic peer navigators to better support individuals involved in the Denver County Court system. Forensic peer support can benefit individuals in every intercept of the Sequential Intercept Model. The ultimate goal is to address the potential underlying cause of behavior that brought the individual into the criminal justice system by connecting individuals to the community supports and services that can best serve them. This approach will keep individuals in the community where their needs are better met and served instead of the criminal justice system.

Grantee Organization:	Checks to be Made Payable To:
City and County of Denver - County Court 520 W. Colfax Ave. Denver, Colorado 80204	City and County of Denver - County Court 520 W. Colfax Ave. Denver, Colorado 80204 EIN: 84-6000580
Amount of Grant Awarded: \$ 600,000 over a 24-month period	Period for Which Support is Granted: From 09/01/2020 through 08/31/2022

Contingencies, if any:

Special Provisions, if any:

No later than 4 months from the date of the signed grant agreement, Contractor shall provide an interim report affirming HR issues have been addressed and Forensic Peer Navigators with relevant lived experiences have been hired or in the alternative affirming the Contractor has initiated the process to solicit proposals from the community to fill these positions.

Impact(s):

Reduce recidivism Increase post-release supports Reduce entry

Objectives:

- 1) Develop structural portions of the Forensic Peer Navigators Program to better support individuals involved in Denver County Court (DCC) both inside and outside of the courtroom to reduce recidivism, reduce incarceration and provide increased resources to support recovery;
- 2) Implement Forensic Peer Navigators Program to:
- a) increase linkages/connections to recovery community;
- b) increase connections to community treatment and service providers;
- c) to provide support tailored to meet the needs of the individual involved in the DCC system.
- d) provide support to help participants navigate the DCC systems;
- e) Cultivate and sustain a people centered approach that focuses on the strengths of the individual to help participants decrease their substance misuse and improve their mental health/well-being.



Requirement and Payment Schedule

Requirement Due Date	Requirement
01/04/2021	Contingencies and Special Provisions Report
08/31/2021	Grant Report
09/30/2022	Grant Report (final)

Approximate Payment Schedule	Payment Amount
09/01/2020	\$ 150,000
01/08/2021	\$ 150,000
09/03/2021	\$ 300,000

In addition to the requirements detailed here, grantees are expected to check-in with their program officer every six months for the life of the grant. If more frequent check-ins are required, this is reflected above in Special Provisions.

Payments are contingent upon receipt and approval of the associated requirements. The first requirement may be set as, and initial payment made upon, completed signatures and execution of the Grant Agreement.

The Foundation uses an online system to receive reports and other requirements. Please visit www.caring4denver.org for more information

*Project Contact	** Primary Signatory
(please notify us if any of the information is incorrect)	(please notify us if any of the information is incorrect)
Lynn Unger	Kristin Wood
Programs Manager	Denver County Court, Court Executive
City and County of Denver - County Court	City and County of Denver - County Court
520 W. Colfax Ave.	520 W. Colfax Ave.
Denver, Colorado 80204	Denver, Colorado 80204
	kristin.wood@denvercountycourt.org

Secondary Contact - OPTIONAL

(Please include if the Grantee has one person who oversees all grant projects of the Grantee, in addition to the Project Contact for each specific grant)

Lynn Unger

Programs Manager

City and County of Denver - County Court

520 W. Colfax Ave.

Denver, Colorado 80204

*The Project Contact is the individual directly responsible for developing the proposed activity, its implementation, and day-to-day direct supervision of the project. The email associated with the Project Contact will be added to the Foundation's email distribution list upon Grant approval. To opt out of the email distribution list, please notify the Foundation by emailing info@caring4denver.org.

^{**}The organization primary signatory is often the CEO/Executive Director of the Grantee.



By this Grant Agreement (this "Agreement"), The Caring for Denver Foundation (the "Foundation") is awarding the Grant described in General Grant Terms, Conditions and Understandings (the "Grant") to the above-named organization (the "Grantee"), and the Grantee agrees to the following:

1. Tax-Exempt Status:

The Grantee hereby covenants and promises: (i.) to provide current and appropriate documentation if the organization is a government, supported agency, such as school, museum, library or government agency or department; and (ii.) to provide the Foundation with immediate written notification of any changes in the Grantee's tax-exempt status.

2. Expenditure of Funds

This Agreement (together with any income earned upon investment of Grant funds) is made for the purpose described herein and may not be expended for any other purpose without the Foundation's prior written approval. Expenditures of Grant funds must adhere to the specific line items in the attached Grant budget. Changes to Grant budget that represent over 10% of the total award or that seek to move funds between budget categories shall be requested in writing to the Foundation's Grant Director and shall be subject to approval in writing by the Foundation staff. Requests should be submitted using the form and instructions found at www.caring4denver.org in the "For Grantees" section.

If the Grant is intended to support a specific project or for a specific period, any portion of the Grant unexpended at the completion of the project or the end of the period specified above on Page 1 (the "Grant Period") shall be returned immediately to the Foundation. With prior written approval from the Foundation, the Grant Period may be extended in order to achieve the anticipated outcomes. Requests should be submitted using the form and instructions found at www.caring4denver.org in the "For Grantees" section.

3. Prohibited Use of Funds

The Grantee will not permit any Grant funds or income derived from such funds to be used for "political expenditures" as defined in <u>Section 4955 of the IRS Tax Code</u>, including, but not limited to, participation or intervention in a political campaign for a public office.

The Grant is not in any way earmarked to support or carry on any lobbying or voter registration drive. The Grantee hereby reaffirms that the project's current budget, attached to this Agreement, accurately reflects Grantee's present intention to expend at least the amount of the Grant on project non-lobbying and non-voter registration activities in the Grantee's current fiscal year.

The Grantee represents that it is knowledgeable about Executive Order 13224 and the USA Patriot Act of 2001, and the Grantee will not permit any Grant funds or income



derived from such funds to be expended or re-granted so as to benefit any person or organization with ties to terrorists.

4. Anti-Discrimination Expectations

The Grantee will not willfully discriminate against a particular class of individuals and will abide by all applicable local, state, and federal anti-discrimination laws in hiring, employment practices and when providing services.

5. No Assignment or Delegation

The Grantee may not assign or otherwise transfer its rights or delegate any of its obligations under this Agreement without the prior written approval of the Foundation.

6. Records and Reports

The Grantee shall keep a record of all receipts and expenditures relating to this Agreement and to provide the Foundation with a written report summarizing the project promptly following the end of the Grant Period. The Foundation may also require interim reports. The Grantee's reports should describe progress achieving the Grant Purposes (including progress toward measurable results and Expected Intermediate Milestones outlined above on Page 1) and include a detailed accounting of the uses or expenditure of all Grant funds. The Grantee also agrees to provide any other information reasonably requested by the Foundation. If the Grantee obtains any audited financial statements covering any part of the period of this Agreement, copies of such statements shall be provided to the Foundation promptly after receipt. The Grantee must keep the financial records with respect to the Grant and this Agreement, along with copies of any reports submitted to the Foundation, for at least four years following the year in which all Grant funds are fully expended.

7. Required Notification

The Grantee must provide the Foundation with immediate written notification of: (1) its inability to expend the Grant funds for the Grant Purposes; or (2) any expenditure of Grant funds for any purpose other than the Grant Purposes; and, (3) any other breach by the Grantee of this Agreement.

8. Reasonable Access for Evaluation and Oversight

The Foundation incorporates evaluation into its charitable grant-making as a technical assistance service so that it and the Grantee can understand the impact of the Grant and how to improve the impact of the charitable grant-making moving forward, and for the benefit of other grantees and for the City and County of Denver. As a condition to the receipt of the Grant, the Grantee agrees to be a participatory partner in any requests from the Foundation to conduct an evaluation of the effectiveness of the Grant (the "Evaluation"), either individually with the Grantee or with multiple grantees as part of a broader strategy of the Foundation, including, but not limited to, follow-up reporting



and/or additional activities above and beyond those listed in the Payment and Requirements section of this Agreement.

The Grantee will permit the Foundation and its representatives, at its request, to have reasonable access during regular business hours to its files, records, accounts, personnel and clients, or other beneficiaries for the purpose of making such financial audits, verifications, or program evaluations as the Foundation deems necessary or appropriate concerning the Grant and to discuss the Grantee's programs, procedures and operations with the Grantee's personnel.

9. Research Involving Human Subjects:

If the Grant is to be used, in whole or in part, for research involving human subjects, the Grantee hereby certifies that the Grantee, applying the ethical standards and the criteria for approval of grants set forth in its Internal Review Boards and professional oaths, has determined that the human subjects involved in the Grant will not experience risk over and above that involved in the normal process of care and are likely to benefit from the proposed research program.

10. Publicity:

The Foundation encourages the Grantee to publicize information concerning the Grant in the Grantee's newsletters, annual reports, press releases, Website and other relevant media. The Grantee will obtain written approval by the Foundation of any content promoting information related to the Grant, the Grantee or the Foundation staff prior to releasing or publicizing such information. If the Grantee has received programmatic funds that include any events, the Foundation expects to be acknowledged as a sponsor for major events by the inclusion of the Foundation's logo in the event promotion materials and print collateral.

The Foundation welcomes any photographs relevant to the Grant for the Foundation's use. Photos must have prior client releases (if applicable) for publication purposes. Without further notice to or consent from the Grantee, The Foundation may include information regarding this Agreement and/or the Grant, the amount and purpose of the Grant and photographs, logo or trademark, and other published/printed information or materials (provided by the Grantee) and its activities, in the Foundation's periodic public reports, newsletters, Web-site and news releases.

11. Colorado Charitable Solicitations Act

The Grantee represents that it is aware of and in compliance with the <u>Colorado Charitable</u> <u>Solicitations Act</u> governing fundraising in Colorado.

12. Right to Modify or Revoke

The Foundation reserves the right to discontinue, modify or withhold any payments to be made under this Agreement or to require a total or partial refund of any Grant funds if, in the Foundation's sole judgment, such action is necessary or prudent: (1) because the Grantee has not fully complied with the terms and conditions of this Agreement; (2) to



protect the purpose and objectives of this Agreement or any other charitable interest of the Foundation; or (3) to comply with the requirements of any law or regulation applicable to the Grantee, the Foundation, or the Grant.

13. Termination

The Foundation's obligations under this Agreement shall automatically terminate in the event of the insolvency, receivership, bankruptcy filing, or dissolution of the Grantee. In addition to its right of revocation under Paragraph 12, The Foundation may terminate this Agreement at any time by giving the Grantee at least 30 days' prior written notice. Upon termination of this Agreement for any reason, all payments by the Foundation to the Grantee shall cease at such time as may be determined by the Foundation. Termination or revocation of this Agreement by the Foundation will not terminate the Grantee's obligations under this Agreement with respect to Grant funds expended or otherwise not returned to the Foundation. The Grantee's obligations under Paragraphs 6, 8, 10 and 16 shall also survive termination of this Agreement.

14. Special Conditions and Reporting

The Grantee will submit reports to the Foundation according to the reporting schedule set forth on page one of this Agreement.

The Foundation requires grantees to share any public opinion research conducted with Foundation funds. Public opinion research includes both qualitative and quantitative methods to learn about the thoughts, perceptions, or beliefs of the general public, including, but not limited, to focus groups, ethnography, online surveys, and telephone polling. The Grantee should plan to share the results of such research, including findings and reports, with the Foundation. The Foundation will not share the research without permission from the Grantee.

15. Amendment

This Agreement may be amended, supplemented or extended only by written communication signed by the Foundation.

16. No Partnership or Agency or Third-Party Beneficiaries

Nothing contained in this Agreement shall create or be deemed to create a partnership or agency between The Foundation and the Grantee, and nothing contained in this Agreement shall be deemed to give rise to any rights or benefits to third parties not a party to this Agreement.

17. Intellectual Property

(a) The Grantee represents and warrants that it owns or has the right to use all intellectual property that will be employed by the Grantee or its agents in the performance of this Agreement, including, without limitation, the Grantee's obligations under subparagraph (c) below.



- (b) All works and matters created or discovered through the performance of this Agreement, including, but not limited to, implementation methodologies, best practices guides and training curricula (the "Work"), are owned by the Grantee; provided, however, that the Work may be used by the Grantee only in furtherance of charitable purposes (i.e., activities recognized by the IRS as charitable and not resulting in "unrelated business taxable income" as defined in Section 512 of the IRS Tax Code), unless otherwise agreed in writing by the Foundation.
- (c) The Grantee hereby grants to the Foundation a nonexclusive, irrevocable, perpetual, worldwide, fully transferable, royalty-free license to (i) the Work, to make, use, sell, license to others, reproduce, create derivative works of, publish, republish, distribute, perform and display the Work in any current or future form and for any purpose in furtherance of charitable purposes, and (ii) any other intellectual property incorporated into or used in connection with the Work to the extent reasonably necessary to enable the Foundation to use and practice the licensed Work. The license herein granted to the Foundation shall vest without any further action on the part of the Grantee. Without the prior written consent of the Foundation, the Grantee will not enter into any agreement with a third party that would restrict the Grantee's ability to perform its obligations under this subparagraph (c).

18. Disclaimer

Nothing contained herein, including the required reporting and review procedures, shall be construed as a warranty, representation, or approval by the Foundation that the services rendered by the Grantee are adequately or properly rendered on either an individual or program-wide basis. The Grantee shall have sole responsibility for all damages, costs, fines, attorneys' fees, or liabilities of any kind or nature arising from any claims, demands or suits resulting from the Grantee's performance or failure to perform under this Agreement.

19. Controlling Document

The terms and conditions of this Agreement shall be the controlling document between the Foundation and the Grantee. All verbal communication, notes, minutes or other documentation of the Foundation shall be deemed merged into this Agreement. In making the Grant, the Foundation has relied on the information and representations submitted to the Foundation by the Grantee, and the Grantee represents that all such information and representations are true and complete.

20. Future Funding

The Grantee acknowledges that, except as expressly provided in this Agreement, The Foundation has no obligation to the Grantee with respect to any additional or future funding.

21. Counterparts; Electronic Signature



This Agreement may be signed in multiple counterparts, which may be signed by the Grantee and the Foundation separately, but together shall constitute a single agreement. The counterparts of this Agreement may be executed and delivered by facsimile, email, other means of electronic transmission, or other electronic signature and shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement.

[Signature Page Follows]



Lorez Meinhold	8/26/2020	(Date)
Lorez Meinhold	_	,
Executive Director		
The Caring for Denver Foundation		

The undersigned certify that they are duly authorized officers of the Grantee and, as such, are authorized to accept this contract on behalf of the Grantee, to obligate the Grantee to observe all of the terms and conditions placed on this Agreement, and in connection with this Agreement to make, execute, and deliver on behalf of the Grantee all agreements, representations, receipts, reports, and other instruments of every kind.

DocuSigned by:

ACCEPTED AND AGREED TO:

Wristin Weld 5FE4B304D3...
Denver County Court, Court Executive
City and County of Denver - County Court



Attestation on the Non-Supplanting of Funds

I, the undersigned, hereby attest that these grant funds awarded are not being used to supplant existing funds. Caring for Denver Foundation funds will be used to supplement existing federal, state, local funds for program activities and are not replacing federal, state, local general funds that have been appropriated or allocated for the same purpose.

Docusigned by: ACCEPTED AND AGREED TO: Wistin Wood	8/26/2020	(Date)
ristin 1WO445FE4B304D3		` ,
Denver County Court, Court Executive		
City and County of Denver - County Court		



Project Title: Individual Support Government Grants Corporate Support Foundation Grants Caring for Denver Foundation Request

Organization Name:

orensic Peer Navigators

Please enter amounts only for year(s) for which you are requesting funding. For Proposal Revenue, enter the amount you are requesting from Caring for Denver Foundation; all others are optional, if you have

Year1 \$ 300,000.00 30,000.00 **330,000.00** 298,616.40 328,478.04 29,861.64 Year 2 Year 3 307,395.89 338,135.48 30,739.59 906,012.29 996,613.52 Tota 90,601.23

In-Kind - Indirect Costs at 10%

Contract Revenue

Special Events
Earned or Allocated Revenue

Requested Amount

		Total Proj	Total Project Budget		Requ	Request to Caring for	Caring for Denver Foundation	tion
Froposal Expenses	Year 1	Year 2	Year 3	Total	Year 1	Year 2	Year 3	Total
Direct Costs								
Program/Project						-		
Personnel /FTE - Salaries	\$ 215,404.00	\$ 221,866.12	\$ 228,522.10	\$ 665,792.22	\$ 215,404.00	\$ 221,866.12		\$ 437,270.12
Personnel /FTE - Benefits and Fringe	\$ 68,929.28	\$ 71,003.56	\$ 73,127.07	\$ 213,059.91	\$ 68,929.28	\$ 68,929.28		\$ 137,858.56
Program Supplies and/or Equipment	\$ 9,920.00			\$ 9,920.00	\$ 9,920.00	\$ 3,458.00		\$ 13,378.00
Meeting Costs				\$				-
Travel Costs				\$				-
Other Program Costs	\$ 5,746.72 \$	5,746.72	\$ 5,746.72 \$	17,240.16	\$ 5,746.72	\$ 5,746.60		\$ 11,493.32
Total Direct Costs	\$ 300,000.00	\$ 298,616.40	\$ 307,395.89	\$ 300,000.00 \$ 298,616.40 \$ 307,395.89 \$ 906,012.29 \$ 300,000.00 \$ 300	\$ 300,000.00	,000.00	\$	\$ 600,000.00
Other Costs								
Contractors and/or Consultants				\$				\$
Fiscal Sponsor's Fee (if applicable)				\$				\$
Indirect Costs - max 10% (only on Direct Costs, not Other Costs, and only if no Fiscal Sponsor)	\$ 30,000.00 \$	\$ 29,861.64 \$		30,739.59 \$ 90,601.23				⇔
Total Other Costs \$	\$ 30,000.00 \$	29,861.64	\$ 30,739.59	\$ 90,601.23	\$ -	-	\$	\$ -
CRAND TOTAL COSTS \$ 330,000,00 \$ 328,478,04 \$ 338,438 \$ 906,643.52 \$ 300,000,00 \$ 300,000,00 \$	220 000 00	220 470 04	C 330 43E 40	6 006 643 63	200,000,00	200 000 00		600,000,00

Approved Amount

Contract Control Number:

Contractor Name:	CARING FOR DENVER FOUNDATION
N WITNESS WHEREOF, the par Denver, Colorado as of:	ties have set their hands and affixed their seals at
SEAL	CITY AND COUNTY OF DENVER:
ATTEST:	By:
APPROVED AS TO FORM:	REGISTERED AND COUNTERSIGNED:
Attorney for the City and County of l	Denver
By:	By:
	By:

COURT-202055864-00

Contract Control Number: Contractor Name:

COURT-202055864-00

CARING FOR DENVER FOUNDATION

Ву: _					Government	Grant —	Agreement
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Title:	Ex	ecutive D	irec	tor			
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