## 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

Please mark one:	☐ Bill Request	or	⊠ Resolutio	n Request	Date of Request: July 6, 2021
1. Type of Request:					
○ Contract//IGA/Gram	nt Agreement	☐ Rezoning/I	Map Amendme	nt	☐ Appointment
☐ Dedication/Vacation	ı	OHR Class	sification		☐ Other:
	the type of reques				y or contractor and contract control number - tract amendment, municipal code change,
	including mental				through 5-31-24 to fund expanded mobile support in underserved areas of Denver,
3. Requesting Agency:	Denver Departme	ent of Public Hea	alth and Environ	ment (DDPI	HE)
4. Contact Person:					
Contact person with kno	wledge of propose	ed		erson to pre	esent item at Mayor-Council and
ordinance/resolution Name: Huyen Doan			Council Name:	Will Fentor	n & Jean Finn
Email: Huyen.Doan@I	Denvergov.org				
The Expanded Mobile Int to provide mobile mental education and naloxone d health provider consisting peer navigator.  Overdose education and natechnical and financial assets	egrated Health Carhealth care, substatistribution through of a physician/numenaloxone distribution is transcent to people	re in Underserve nce use treatmer peer networks. ' rse practitioner v on through peer in who use their ser	ed Areas of Denvent, and peer supp The funding will who can prescribed networks:this wirvices (peers) to	er Aboard Vort in unders enable the demedication Il fund comr	Vellness Winnie project is a three-year grant served areas of Denver and overdose city to contract with a medical/behavioral n-assisted treatment, a psychiatric nurse, and a munity-based organizations to provide provide overdose education and give naloxone over, manage the reporting and paperwork and
6. City Attorney as	signed to this requ	est (if applicable	e): Lindsay Carte	er	
7. **For all contracts,	fill out and subm	it accompanying	g Key Contract	Terms wor	ksheet** (highlight this line somehow)
		To be completed	l by Mayor's Leg	islative Tear	m:
Resolution/Bill Number:	RR21 0790			Date En	itered:

Revised 01/25/18

## **Key Contract Terms**

		ney contract reims	
Type of Contract:	(e.g. Professional Services >	> \$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):
Grant Agreement			
Vendor/Contracto	r Name: Caring for	Denver	
Contract control n	number: ENVHL-2021593	302	
<b>Location:</b> Denver	County		
Is this a new contr	act? 🛛 Yes 🗌 No 🏻 Is t	chis an Amendment?   Yes   No	If yes, how many? 1
Contract Term/Du	ration (for amended contra	acts, include <u>existing</u> term dates and	
amended dates):	June 1, 2021-May 31, 2024		
			I) #1 000 400
Contract Amount	(indicate existing amount, a	mended amount and new contract tota	11): \$1,098,408
C	Surrent Contract Amount	Additional Funds	Total Contract Amount
	(A)	<b>(B)</b>	(A+B)
	\$1,098,408	0	\$1,098,408
	Current Contract Term	Added Time	New Ending Date
		are, substance use treatment, and peer su naloxone distribution via peer networks.	pport in underserved areas of Denver an
Was this contracto	or selected by competitive p	rocess? N/A If not, why not? This is a	grant agreement.
Has this contracto	r provided these services to	the City before?   Yes No N/A	This is a grant agreement.
Source of funds: C	aring for Denver		
Is this contract sub	oject to: W/MBE	DBE SBE XO101 ACD	BE 🛭 N/A
WBE/MBE/DBE c	commitments (construction,	design, Airport concession contracts):	
	To be	e completed by Mayor's Legislative Tean	n:
Resolution/Bill Nur		Date En	

who are the subcontractors to this contra	10 be determined.	
	To be completed by Marrie 1 - 1	tina Taam.
	To be completed by Mayor's Legisla	uve ream.
Resolution/Bill Number: RR21 0790		Date Entered: