Legislation Details (With Text)

File #:	23-1912	**Version:** 1	
Type:	Resolution	**Status:**	Adopted
File created:	12/2/2023	**In control:**	Safety, Housing, Education & Homelessness Committee
On agenda:	1/2/2024	**Final action:**	1/2/2024
Title:	A resolution approving and providing for the execution of a proposed Grant Agreement between the City and County of Denver and the Caring for Denver Foundation concerning the "Alternatives to Jail-Denver Thrives" program and the funding therefore. Approves a grant from Caring for Denver Foundation for $1,533,685 and a term ending on 10-31-2025 for the Alternatives to Jail-Denver Thrives Program, citywide. SAFTY 202371085. The last regularly scheduled Council meeting within the 30-day review period is on 1-16-2024. The Committee approved filing this item at its meeting on 12-13-2023.		
Sponsors:			
Indexes:	Anne Wallace		
Code sections:			
Attachments:	1. RR23-1912_DOS_Caring for Denver ATJ_Denver Thrives, 2. AID Center Denver Thrives 12.13.23, 3. CCD_DOS_+202305-02395+Grant+Agreement, 4. CR23-1912_EDOS_Caring For Denver ATJ Denver Thrives_Grant, 5. 23-1912 FIled Resolution_EDOS_Caring For Denver ATJ Denver Thrives_Grant, 6. 23-1912_signed		

Date	Ver.	Action By	Action	Result
1/2/2024	1	Council President	signed	
1/2/2024	1	City Council	adopted	Pass
12/13/2023	1	Safety, Housing, Education & Homelessness Committee	approved for filing	Pass

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-11-2023

Requesting Agency: Dept. of Safety
Division:

Subject Matter Expert Name: Emily Lauck
Email Address: Emily.lauck@denvergov.org
Phone Number:

Item Title & Description:
(Do not delete the following instructions)
*These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).*

*Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.*

A resolution approving and providing for the execution of a proposed

Grant Agreement between the City and County of Denver and the Caring for Denver Foundation concerning the "Alternatives to Jail-Denver Thrives" program and the funding therefore.

Approves a grant from Caring for Denver Foundation for $1,533,685 and a term ending on 10-31-2025 for the Alternatives to Jail-Denver Thrives Program, citywide. SAFTY 202371085. The last regularly scheduled Council meeting within the 30-day review period is on 1-16-2024. The Committee approved filing this item at its meeting on 12-13-2023.

Affected Council District(s) or citywide?
citywide
Contract Control Number:
SAFTY 202371085
Vendor/Contractor Name (including any "DBA"):
Caring for Denver Foundation
Type and Scope of services to be performed:

1) Half of Year 1's funds will be released upon the execution of the grant agreement and the other half will be released upon receipt of signed memorandum of understanding/agreement between the Department of Safety and Caring for Denver Foundation-approved community partner(s)-with a demonstrated history of providing gender-specific mental health and/or substance misuse support(s) for women-that describes the roles and expectations of the partnership and services to be provided for participants for Year 1 of the grant period.

2) Year 2's funds will be released in full upon the acceptance of the grantee's Year 1 report and receipt of signed memorandum of understanding/agreement(s) between Department of Safety and Caring for Denver Foundation-approved community partner(s)-with a demonstrated history of providing gender-specific mental health and/or substance misuse support(s) for women-that describes the roles and expectations of the partnership and services to be provided for participants for Year 2 of the grant period.

The community-based subcontractors who will perform work under the scope of this grant will be identified in collaboration with the Caring for Denver Foundation to ensure the service providers have a demonstrated history of providing gender-specific mental health and/or substance misuse support(s) to the identified population that will be served.

Requirement and Payment Schedule Requirement Due Date	Requirement
10/31/23	Special Provisions Report
01/31/24	Mid-Year Learning Call
07/31/24	End of Grant Year Report
07/31/24	Special Provisions Report
08/31/24	End of Grant Year Learning Call
01/31/25	Mid-Year Learning Call
08/31/25	End of Grant Year Report
09/30/25	End of Grant Year Report

Payment Schedule: The first payment of $377,203 will be released upon execution of the grant agreement. The second payment of $377,202 will be released once the special provision(s) outlined in the grant agreement have been fulfilled and the Special Provisions Report has been accepted. The final payment of $779,280 will be released once the special provision(s) outlined in the grant agreement for Year 1 has been fulfilled and the Special Provisions Report has been accepted, and upon acceptance of the grantee's Year 1 grant report.

- **Year 1** = $754,405
    - o Grant Program Administrator - $63,588
    - o Community Partners - $690,817

- ▪ 4 Community Partners - $172,705 each

- **Year 2** = $779,280
    - o Grant Program Administrator - $64,860
    - o Community Partners - $714,420
        - ▪ 4 Community Partners - $178,605 each

Location (if applicable):

WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):
N/A
Are WBE/MBE/DBE goals met (if applicable)?
N/A
Is the contract new/a renewal/extension or amendment?
New
Was this contractor selected by competitive process or sole source?
Sole Source
For New contracts

Total Contract Amount (A+B)
$1,533,685

Ending Date
10/31/2025