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:	XX Bill Request	or Resoluti	ion Request	Date of Request: 7/8/20
1. Type of Request:				
XX Contract/Grant A	greement	rnmental Agreemen	nt (IGA) Rezoning/Text Am	endment
☐ Dedication/Vacatio	n Appropria	tion/Supplemental	DRMC Change	
☐ Other:				
acceptance, contract	execution, contract amend	dment, municipal coo	f company or contractor and indicate change, supplemental request, eversity of Colorado Health Science	etc.)
			d non-residential community corr	
3. Requesting Agency:	Safety			
4. Contact Person:				
Contact person with knowledge of proposed ordinance/resolution			ntact person to present item at May	yor-Council and
Name: Greg Mauro		Nan		
Email: greg.mau	iro@denvergov.org	Ema	ail: greg.mauro@denvergov.or	rg
\$6,370,380.12 6. City Attorney assig	gned to this request (if ap	mlicable)•		
Gaby Corica	sned to this request (if up	pheusic).		
•	ict: Citywide. Program is	located in CD 2		
7. City Council Distri	ct. Citywide. Flogram is	located in CD 2.		
8. **For all contracts	s, fill out and submit acco	ompanying Key Con	tract Terms worksheet**	
		Key Contract	t Terms	
	To be d	completed by Mayor'	's Legislative Team:	
Resolution/Bill Number: BR20 0687			Date Entered:	

Revised 03/02/18

Type of Con	tract: (e.g. Professional Services > \$	500K; IGA/Grant Agreement, Sa	de or Lease of Real Property):
Professional S	Services > \$500K		
Vendor/Cont	tractor Name: University of Colorac	lo Health Sciences Center -Addiction	on Research and Treatment Services
Contract con	ntrol number: 2019-50129/20205478	4-01	
Location: C	D 2		
Is this a new	contract? X Yes No Is this	an Amendment? Yes N	o If yes, how many?
Contract Te	rm/Duration (for amended contract	s, include <u>existing</u> term dates and	amended dates): 7/1/19-12/31/20
Contract Am	nount (indicate existing amount, am	ended amount and new contract	total):
	Current Contract Amount	Additional Funds	Total Contract Amount
	(A)	(B)	(A+B)
	4,270,380.12	\$2,100,000.00	6,370,380.12
	Current Contract Term	Added Time	New Ending Date
	7/1/19-6/30/20	6 months	12/31/20
community corequires a lev	el of expertise in the management of octive competitive procurement for con	ctions. ARTS is a current provider offenders. Services are delivered the	t, why not? Limited availability of residential of community corrections services which wrough a therapeutic community (TC) modality. extension allows for the continuation of services
-	curement concludes tractor provided these services to th	o City before? VV Vec No.	
mas uns com	tractor provided these services to th	e City before: AA Tes \(\square\$ No	
Source of fur	nds: State of Colorado		
Is this contra	act subject to: W/MBE D	BE SBE XO101 AC	CDBE XX N/A
WBE/MBE/I	DBE commitments (construction, do	esign, Airport concession contract	ts):
Who are the	subcontractors to this contract? N	/A	
	To be c	ompleted by Mayor's Legislative T	eam:
Resolution/Bi	ill Number: BR20 0687	Date	Entered: