## **\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

Ple	ease mark one:	☐ Bill Request	or	□ Resolution Request	Date of Request: December 5th, 2024			
					resolutions, or bills that involve property ithern boundary? (Check map <u>HERE</u> )			
	☐ Yes ⊠ No	)						
1.	Type of Request:							
	☐ Dedication/Vaca	ation	Appropria	ntion/Supplemental	DRMC Change			
	☐ Other:							
2.	<b>Fitle:</b> (Start with <i>approves, amends, dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)  Approves a contract with B.I. Incorporated to add \$1,650,000 for a new total of \$3,150,000 and adding 24 months for a new end							
	date of 1/31/2027. The purpose of this agreement is to provide electronic monitoring products and services to justice involved individuals city-wide. Amendment 01/202476479.							
3.	<b>Requesting Agency:</b>							
	Department of Safety	7						
4.	<b>Contact Person:</b>							
	Contact person with ordinance/resolution			Contact person for	or council members or mayor-council			
	Name: Greg Mauro			Name: Greg Mau Emily La				
	Email: Greg.Mauro@	denvergov.org		Email: Greg.Mar	uro@denvergov.org uck@denvergov.org			
5.	General description or background of proposed request. Attach executive summary if more space needed:  (who, what, why)  This contract continues the utilization of essential electronic monitoring equipment for Pretrial and In Home Detention service in Denver. Electronic monitoring is a necessary tool that provides both monitoring and support options for the supervision of criminal justice involved clients in our community in lieu of incarceration.							
6.	City Attorney assign	ned to this request (	(if applicable):					
	Troy Bratton							
7.	City Council District:							
	City-Wide							
8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**								
			To be completed	d by Mayor's Legislative Te	am:			
Re	esolution/Bill Number:	·	<del></del>	Date I	Entered:			

## **Key Contract Terms**

Type of C	contract: (e.g. Professional S	dervices > \$500K; IGA/Grant Agree	ement, Sale or Lease of Real Property):						
Profess	sional Services > \$500K								
Vendor/Contractor Name (including any dba's):									
B.I. Inc	corporated								
Contract	control number (legacy and	new):							
SAFTY	SAFTY-202161198/SAFTY-202476479								
Location:									
City-W									
•		No Is this an Amendment? 🛛 Y	es No If yes, how many? 01						
	<b>Term/Duration (for amendo</b> Y-202161198-00, 2/1/2022 —	ed contracts, include <u>existing</u> term on 1/31/2025	lates and <u>amended</u> dates):						
Contract .	Amount (indicate existing a	mount, amended amount and new	contract total):						
C	Surrent Contract Amount	Additional Funds	Total Contract Amount						
	(A)	<b>(B)</b>	(A+B)						
	\$1,500,000	\$1,650,000	\$3,150,000						
	Current Contract Term	Added Time	New Ending Date						
	2/1/2022 - 1/31/2025	24 months	1/31/2027						
Scope of v	vork:								
ir	Denver. Electronic monitor		ing equipment for Pretrial and In Home Dooth monitoring and support options for thration.						
Was this o	contractor selected by comp	etitive process? Yes	If not, why not? N/A						
Has this c	ontractor provided these se	rvices to the City before? 🛛 Yes	□ No						
Source of	funds:								
Genera	l Fund 01010								
Is this con	ntract subject to: U/M	BE   DBE   SBE   XO10	1 ☐ ACDBE ⊠ N/A						
		To be completed by Mayor's Leg	islative Team:						
Dagalution	/Rill Number		Date Entered:						

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A						
Who are the subcontractors to this con	ntract? N/A					
, 10 <b>4.2 0 1.0</b> 5 <b>4.0</b> 5 <b>1.0</b> 5 <b>1.</b>						
To be completed by Mayor's Legislative Team:						
Resolution/Bill Number: Date Entered:						