

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

Date of Request: 1/24/22

Please mark one: Bill Request or Resolution Request

1. Type of Request:

- Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment
- Dedication/Vacation Appropriation/Supplemental DRMC Change
- Other: Create new SRF

2. **Title:** (Start with *approves, amends, dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

Approves creating a new Safety Special Revenue Fund for the purpose of administering the new DCC Competency Diversion Initiative.

3. **Requesting Agency:** Budget and Management Office and Denver County Court

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Steve Bohn (BMO) / Kristin Wood (DCC)	Name: Kiki Turner (DOF) / Kristin Wood (DCC)
Email: steve.bohn@denvergov.org / Kristin.wood@denvercountycourt.org	Email: kiki.turner@denvergov.org / Kristin.wood@denvercountycourt.org

5. General description or background of proposed request. Attach executive summary if more space needed:

This request is to create a new "DCC Competency Diversion Initiative" Special Revenue Fund, Accounting No. 12826 in the Safety Special Revenue Fund series to receive funds from the Colorado Competency Fines Committee and administer the program, including receiving revenue per the MOU and authorizing expenditures. This SRF will be a revenue-based, non-lapsing fund, and the expending authority will be the Presiding Judge.

County Court has entered into an MOU with the Colorado Competency Fines Committee to implement a new Courts Competency Diversion Program. This endeavor will include collaboration between DCC, the Colorado State Public Defender's Office, the Denver District Attorney's Office, Denver Pretrial Services, and the Mental Health Center of Denver, and will provide clients in the diversion program services with mental health treatment and will focus on social stabilization in the community. Per the MOU, the funds will be provided to DCC as a cash payment up front to implement the DCC Competency Diversion Initiative. While this collaborative partnership is based upon an MOU (and not a contract or grant), Council approve is required to create a new fund and to authorize expending authority.

6. **City Attorney assigned to this request (if applicable):** N/A

7. **City Council District:** N/A

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name:

Contract control number:

Location:

Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds:

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____