

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: 1/6/2022

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:

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 a contract with Alcohol Monitoring Systems, Inc.; d/b/a SCRAM Systems

3. Requesting Agency: SAFTY

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Greg Mauro	Name: Greg Mauro
Email: greg.mauro@denvergov.org	Email: greg.mauro@denvergov.org

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

This contract is the result of a competitive RFP/Bid process and will provide the needed electronic monitoring equipment and support for Pretrial and In-Home Detention services to effectively monitor court ordered conditions of release.

6. City Attorney assigned 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****

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR22 0046

Date Entered: _____

Vendor/Contractor Name: Alcohol Monitoring Systems, Inc.; d/b/a SCRAM Systems

Contract control number: SAFTY-202161193

Location: 1241 W. Mineral Ave, Ste 200, Littleton, CO 80120

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):

2/1/2022 - 1/31/2025

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)
0	\$1,500,000	\$1,500,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
-	3 years	1/31/2025

Scope of work:

This contract is the result of a competitive RFP/Bid process and will provide the needed electronic monitoring equipment and support for Pretrial and In-Home Detention services to effectively monitor court ordered conditions of release.

Was this contractor selected by competitive process? Yes **If not, why not?**

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

Source of funds: General

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: