

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: _____

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.)

B.I. Incorporated; New expenditure contract; B.I. provides electronic offender monitoring, products, services, and solutions on behalf of U.S. Communities; Total Amount \$5,000,000; Term dates 02/01/2019 - 01/31/2022.

3. Requesting Agency: Safety

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Shawn Smith	Name: Shawn Smith
Email: shawn.smith@denvergov.org	Email: shawn.smith@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 equipment and services for Pretrial Services staff to effectively monitor the supervised population. US Communities, a nationwide purchasing cooperative, will leverage and offer the terms of this contract to other participating agencies in their network.

6. City Attorney assigned to this request (if applicable):

Nicole Shoemaker

7. City Council District: ALL

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR18 1351

Date Entered: _____

Key Contract Terms

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

Vendor/Contractor Name: B.I. Incorporated

Contract control number: 201844994

Location: 6265 Gunbarrel Ave, Suite B Boulder, CO 80301

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):
02/01/2019 – 01/31/2022

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	\$5,000,000.00	\$5,000,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
New	02/01/2019	01/31/2022

Scope of work: B.I. provides electronic offender monitoring, products, services, and solutions on behalf of U.S. Communities

Was this contractor selected by competitive process? Yes, RFP # 0790A (1018) **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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR18 1351

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: **RR18 1351**

Date Entered: _____