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: Bill Request or	Date of Request: 06/08/2023 Resolution Request
1. Type of Request:	
	eement (IGA)
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ental DRMC Change
Other:	
acceptance, contract execution, contract amendment, municip Amends agreement SAFTY-202263432 between the State of C	ame of company or contractor and indicate the type of request: grant cal code change, supplemental request, etc.) Colorado Department of Human Services, Division of Youth Services ening and pre-trial release services for youth in the 2 nd Judicial
3. Requesting Agency:	
Denver Public Safety Youth Programs	
 4. Contact Person: Contact person with knowledge of proposed ordinance/resolution Name: Patrick Hedrick Email: Patrick.hedrick@denvergov.org 5. General description or background of proposed request. A Denver Public Safety Youth Programs was awarded the Colo 	· -
	udicial District. This contract renews annually upon approval from quest is to approve the contract for the next fiscal year which is July
6. City Attorney assigned to this request (if applicable):	
McKenzie Brandon	
7. City Council District:	
Citywide	
8. **For all contracts, fill out and submit accompanying Key	y Contract Terms worksheet**
To be completed by M	layor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$5	00K; IGA/Grant Agreement, Sa	le or Lease of Real Property):
Professional Services>\$500k		
Vendor/Contractor Name:		
State of Colorado Department of Human Se	ervices, Division of Youth Services	
Contract control number:		
SAFTY-202263432		
Location:		
Citywide		
Is this a new contract? ☐ Yes No⊠ Is this a	an Amendment? Yes 🖂 No 🗆	If yes, how many? 02
Contract Term/Duration (for amended contracts,		
24 IKAA 182156-02; SAFTY-202368327-02 Contract Amount (indicate existing amount, amen		otal):
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
\$1,633,190.17	\$1,698,328.00	\$3,331,518.17
Current Contract Term	Added Time	New Ending Date
07/01/2022 – 06/30/2023	1 Year	June 30, 2024
who have been charged with a misdemeano	carceration for youth. CYDC programmer and/or felony offense to determine supervised in the community in the	gram staff are responsible for screening youth the release disposition and providing pre-trial lieu of remaining in detention while the case
- 	_	
To be co	ompleted by Mayor's Legislative Te	eam:
Resolution/Bill Number:	Date 1	Entered:

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

Who are	the subcor	tractors to	this con	tract?
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DPSYP has eight subcontractors. Behavioral Interventions (BI) provide electronic home monitoring (EHM) services and was selected as the provider via a competitive RFP issued by the city. Savio House (SH) provide family/individual therapeutic interventions such as Multi-Systemic Therapy and Trauma-Focused Cognitive Behavioral Therapy. Seeing Our Adolescents Rise (SOAR) provides mentoring and academic support services; Success 4 Life provides tutoring services; Fully Liberated Youth (FLY) provides mentoring and therapeutic services; Resolute Youth Services (RYS) provide individual/family/group therapy, substance use and mental health evaluations and parent coaching. Cordant provides urinalysis testing services, and the Jefferson County Juvenile Assessment Center provides after hours and weekend detention screening services.

To be completed by Mayor's Legislative Team:				
Resolution/Bill Number:	Date Entered:	_		
		Revised 03/02/18		