## 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:	10/02/2025
Please mark one: $\square$ Bill Request or $\boxtimes$	Resolution Request	
Please mark one: The request directly impacts developments, and impact within .5 miles of the South Platte River from Den		
☐ Yes		
1. Type of Request:		
	ement (IGA) Rezoning/Text Amendment	ŧ
☐ Dedication/Vacation ☐ Appropriation/Suppleme	ntal DRMC Change	
Other:		
acceptance, contract execution, contract amendment, municip  Approves a grant award from the State of Colorado Departme Programs in the amount of \$1,000,000.00 made available thro to support the DA's Crime Victim Compensation program, ci  3. Requesting Agency: Denver District Attorney's Office	nt of Safety, Division of Criminal Justice, Officing the Federal Victim of Crime Act with an en	
4. Contact Person:		
Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Coun Council	cil and
Name: Latoya Thorne	Name: Latoya Thorne, Andrea Chavez	
Email: latoya.thorne@denverda.org	Email: latoya.thorne@denverda.org, andrea.chavez@denverda.org	
5. General description or background of proposed request. A	Attach executive summary if more space need	ed:
This contract reflects 22-VC-02, the Colorado Department of Safe the Denver District Attorney's Office Crime Victim Compensation		m Program award to
The Division of Criminal Justice (DCJ) made this award available Victims of Crime Act, which allows DCJ to disburse funds throug		
6. City Attorney assigned to this request (if applicable): Raar	a Haidari	
7. City Council District: Citywide		
8. **For all contracts, fill out and submit accompanying Key	Contract Terms worksheet**	
To be completed by M	ayor's Legislative Team:	
Resolution/Bill Number:	Date Entered:	

## **Key Contract Terms**

Type of Contract: (e.g. Professional Services : Agreement	> \$500K; IGA/Grant Agreement, Salo	e or Lease of Real Property): IGA/Grant	
Vendor/Contractor Name: Colorado Departm	ent of Public Safety, Division of Crimir	al Justice, Office of Victim Programs	
Contract control number: DATTY-202581664	1		
Location: City and County of Denver			
Is this a new contract? ⊠ Yes ☐ No Is	this an Amendment?   Yes   No	o If yes, how many?	
Contract Term/Duration (for amended contra	acts, include <u>existing</u> term dates and <u>a</u>	mended dates): 10/1/2025 – 9/30/2026	
Contract Amount (indicate existing amount, amended amount and new contract total):			
Current Contract Amount	Additional Funds	Total Contract Amount	
(A)	<b>(B</b> )	(A+B)	
\$1,000,000		\$1,000,000	
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Current Contract Term	Added Time	New Ending Date	
01/01/2025 - 09/30/2026			
Scope of work:  Enhance state victim compensation payments to eligible victims and survivors of crime for expenses allowed under the Colorado Crime Victim Compensation Act.			
Was this contractor selected by competitive process? N/A  If not, why not? This is a grant agreement.			
Has this contractor provided these services to the City before? $\square$ Yes $\boxtimes$ No			
Source of funds: Colorado Department of Public Safety, Division of Criminal Justice, Office of Victim Programs			
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? N/A			
To b	e completed by Mayor's Legislative Tec	ım:	
Resolution/Bill Number:	Date Entered:		