

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: 08/16/2022

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 between the City and County of Denver and the State of Colorado Department of Public Safety, Division of Criminal Justice accepting \$13,571,797.90 in funds for the FY22-23 Community Corrections program.

3. Requesting Agency:

Department of Safety

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:

The Department of Safety is requesting a resolution to approve a contract with the State of Colorado in the amount of \$13,571,797.90 to fund the FY22-23 Community Corrections Program.

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

Olayinka Hamza

7. City Council District:

City Wide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0760

Date Entered: _____

Key Contract Terms

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

Grant Agreement

Vendor/Contractor Name:

Colorado Department of Public Safety/Division of Criminal Justice

Contract control number:

SAFTY-202263708

Location:

Citywide

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):

7/1/22-6/30/23

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)
\$13,571,797.90		\$13,571,797.90

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
New contract		6/30/23

Scope of work:

Accepts funds to administer the FY2022-2023 community corrections program that provides residential and non-residential services to offenders.

Was this contractor selected by competitive process? No **If not, why not?** Revenue/Grant

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

Source of funds:

State of Colorado

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? Services are both directly provided and subcontracted with community corrections providers (RRK Enterprises and Corecivic.)

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