ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Ple	ease mark one:	⊠ Bill Request	or	☐ Resolution Request	Date of Request: 11/22/23	
1.	Type of Request:					
	☐ Dedication/Va	cation] Appropria	tion/Supplemental DR	MC Change	
	Other:					
2.	Title: (Start with <i>approves</i> , <i>amends</i> , <i>dedicates</i> , etc., include <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)					
				te of Colorado Department of Human lease services for youth in the 2nd Ju-		
3.	Requesting Agenc	y:				
	Denver Public Safe	ty Youth Programs				
_	Contact Person:					
	ontact person with ki rdinance/resolution	nowledge of proposed		Contact person to present iter	Contact person to present item at Mayor-Council and	
	ame: Patrick Hedric	k		Name: Patrick Hedrick		
-	Emily Lauck	•		Emily Lauck		
Е	mail: Patrick.Hedric				Email: Patrick.Hedrick@denvergov.org	
	Emily.Lauck	@denvergov.org		Emily.Lauck@denv	ergov.org	
5.	Denver Public Safe screening and pre-ti	ty Youth Programs was rial release services for vices Planning Commit	awarded the	Colorado Youth Detention Continuu 2 nd Judicial District. This contract rerequest is to approve the contract for t	im grant to perform detention news annually upon approval from the	
6.	City Attorney assigned to this request (if applicable):					
	McKenzie Brandon					
7.	City Council District:					
	City-Wide					
8.	**For all contracts	s, fill out and submit a	ccompanyin	g Key Contract Terms worksheet*	*	
		То	be completed	by Mayor's Legislative Team:		
Re	solution/Bill Number	·•		Date Entered:		

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):							
Grant > \$500K							
Vendor/Contractor Name:							
State of Colorado, Department of Human S	services, Division of Youth Services	ces					
Contract control number:							
SAFTY-202263432							
Location:							
City-Wide							
Is this a new contract? ☐ Yes ☒ No	Is this an Amendment?	Yes No If yes, how many? 03					
Contract Term/Duration (for amended o	ontracts, include existing term	dates and amended dates):					
Contract Term/Duration (for amended contracts, include <u>existing</u> term dates and <u>amended</u> dates):							
23 IKAA 174160-00; SAFTY-202263432- 23 IKAA 178481-01; SAFTY-202264956-	· ·						
24 IKAA 182156-02; SAFTY-202368327-							
24-IKAA-187018-03; SAFTY-202371092-		,					
Contract Amount (indicate existing amount	unt, amended amount and new	contract total):					
Current Contract Amount	Additional Funds	Total Contract Amount					
(A)	(B)	(A+B)					
\$3,331,518.17	\$21,225.00	\$3,352,743.17					
Current Contract Term	Added Time	New Ending Date					
07/01/2022- 06/30/2024	3 Months	09/30/2024					
Scope of work:							
See Po of World							
		Continuum (CYDC) program provides funding to					
		YDC program staff are responsible for screening you to determine release disposition and providing pre-trie					
		imunity in lieu of remaining in detention while the case					
proceeds through the juvenile just	ice system.						
Was this contractor selected by competit	ive process? No	If not, why not? Grant					
Has this contractor provided these service	ces to the City before? 🛛 Yes	□ No					
Source of funds:							
State of Colorado, Department of Hum	nan Services. Division of Youth S	ervices					
	To be completed by Mayor's Leg	gislative Team:					
Resolution/Bill Number:		Date Entered:					

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A						
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):						
N/A						
Who are the subcontractors to this contract?						
N/A						
To be completed by Mayor's Legislative Team:						
Resolution/Bill Number: Date Entered:						