

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

**Date of Request: 6/15/18**

Please mark one:  **Bill Request** or **Resolution Request**

**1. Type of Request:**

- XX **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 accepting funds for the FY1819 community corrections program.

**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: 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 an ordinance to approve a contract with the State of Colorado in the amount of \$17,472,090.96 to fund the FY1819 Community Corrections Program.

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

N/A

**7. City Council District:** Citywide

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

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: BR18 0766

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:** 2018-42827

**Location:**

**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): 7/1/18/-6/30/19

**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)
17,472,090.96		17,472,090.96

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
New contract		6/30/19

**Scope of work:** Funds to administer the FY1819 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 subcontracted with community corrections providers ( ARTS, Correctional Management Inc, Community Education Centers, and RRK Enterprises.)

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