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

DI	ease mark one: 🔀 Bill Re	agnost	Or	Resolution Requ	Date of Request: July 10, 2025			
	_	-	or evelopm		s, resolutions, or bills that involve property			
	=	-	_		southern boundary? (Check map <u>HERE</u>)			
	☐ Yes ⊠ No							
1.	Type of Request:							
	☐ Dedication/Vacation	□Ар	propriat	tion/Supplemental	☐ DRMC Change			
	Other:							
2.	Fitle: (Start with <i>approves, amends, 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.)							
Amends a Revenue Agreement with the Colorado Division of Criminal Justice to add \$8,376,054.13 for a new total of \$16,588,725.53 and adding 12 months for a new end date of 9-30-2026 for continued funding of Denver Community Correfor the 2025 - 2026 state fiscal year, citywide. (SAFTY-202474450/SAFTY-202580136-01).								
3.	Requesting Agency:							
	Department of Safety							
4.	Contact Person:							
	Contact person with knowledge of ordinance/resolution (e.g., subject		<u>:</u>)	Contact person	for council members or mayor-council			
	Name: Greg Mauro Emily Lauck			Name: Greg N Emily Lauck	1auro			
	Email: greg.mauro@denvergov.or Emily.lauck@denvergov.or			Email: greg.m	auro@denvergov.org .lauck@denvergov.org			
5.	General description or background of proposed request. Attach executive summary if more space needed:							
	Annually, the state of Colorado through the Division of Criminal Justice appropriates funds to local governments to be used for community corrections services pursuant to CRS 17-27-103,17-27-104, 17-27-108 and 18-1.3-301. These funds are directed to administer residential and non-residential services for individuals returning from incarceration to the City and County of Denver. This request seeks Council approval to accept the FY25-26 funding award in the amount of \$8,376,054.13 from the State of Colorado.							
6.	City Attorney assigned to this request (if applicable):							
	McKenzie Brandon							
7.	City Council District:							
	City Wide							
8.	**For all contracts, fill out and submit accompanying Key Contract Terms worksheet**				orksheet**			
		To be co	ompleted	by Mayor's Legislative	Team:			

Resolution/Bill Number:

Date Entered: _____

Key Contract Terms

Туре	e of Contract: (e.g. Professional S	Services > \$500K; IGA/Grant Agree	ment, Sale or Lease of Real Property)	:
R	evenue Agreement>\$500K			
Vend	lor/Contractor Name (including	any dba's):		
S	tate of Colorado, Department of Po	ublic Safety		
Cont	tract control number (legacy and	l new):		
S	AFTY-202474450/ SAFTY-20258	30136		
Loca	ition:			
	ity Wide			
		No Is this an Amendment? 🛛 Y	es No If yes, how many? 01	
S	AFTY-202474450; term 7/1/2024	ed contracts, include <u>existing</u> term d 4 - 9/30/2025. mount, amended amount and new c		
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	\$8,212,671.40	\$8,376,054.13	\$16,588,725.53	
	Current Contract Term	Added Time	New Ending Date	
	7/1/2024 - 9/30/2025	12 Months	9/30/2026]
•	provide re-entry services for in		nunity corrections. Community corrections in both residential and non-residential states 18-1.3-301.	
Was	this contractor selected by comp	petitive process? No	If not, why not? Revenue	
Has	this contractor provided these se	rvices to the City before? 🛛 Yes	□ No	
	ce of funds:			
S	tate of Colorado, Department of Pu	ıblic Safety		
Is th	is contract subject to: U/M	BE DBE SBE XO101	ACDBE N/A	
		To be completed by Mayor's Legi.	slative Team:	
Reso	lution/Rill Number		Date Entered	

N/A						
Who are the subcontractors to this contract?						
RRK Enterprises Larimer County Community Corrections Second Chance Center Multiple community-based organizations receive a small allocation of funds to provide behavioral health treatment services						
TT 1	acompleted by Manay's Legislative Team.					
Resolution/Bill Number:	completed by Mayor's Legislative Team: Date Entered:					
Kesolution/Din Ivuilloet.						

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