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

Please mark one: Bill Request or I	Date of Request: June 30, 2025 Resolution Request
Please mark one: The request directly impacts developments, part and impact within .5 miles of the South Platte River from Denve	· · · · · · · · · · · · · · · · · · ·
☐ Yes	
1. Type of Request:	
	al Agreement (IGA) Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Appropriation/Su	pplemental DRMC Change
☐ Other:	
 Title: Approves a contract amendment with Dream Center Denver, d/b \$548,955.00 and add six months for a new end date of 12-31-20 aimed at successful reentry into community after incarceration, c Requesting Agency: Department of Safety Contact Person: 	25 to continue providing parolees a comprehensive support system
Contact person with knowledge of proposed	Contact person for council members or mayor-council
ordinance/resolution (e.g., subject matter expert)	Contact person for council members of mayor council
Name: Claudia Duran	Name: Claudia Duran
Emily Lauck	Emily Lauck
Email: Claudia.Duran@denvergov.org	Email: Claudia.Duran@denvergov.org
them to reenter from prison and thrive in the workforce. Funds Commission Special Revenue Fund. The Thrive Program is a pilot funded by the Crime Prevention "foster innovation and alternatives in the criminal justice system."	articipants with effective employment reentry services that allow attached to this request are from the Crime Prevention and Control and Control Commission (CPCC) in furtherance of its purpose to m, to provide initial funding opportunities for projects that advance and a competitive procurement process (RFP), selecting community ecidivism and providing community-based supports to justice-by the Denver Dream Center, launched approximately August
6. City Attorney assigned to this request (if applicable):	
McKenzie Brandon	
7. City Council District:	
Citywide	
8. **For all contracts, fill out and submit accompanying Key C	ontract Terms worksheet**
To be completed by Ma	yor's Legislative Team:
Resolution/Bill Number:	Date Entered:

Key Contract Terms

Professional Services > \$500K		nent, Sale or Lease of Real Property):
Vandau/Cantuactau Nama (including au		
Vendor/Contractor Name (including an	y dba's):	
Dream Center Denver, d/b/a Denver D	ream Center	
Contract control number (legacy and n	ew):	
SAFTY-202368351-04 / SAFTY-2025	80143-04	
Location:		
City wide		
Is this a new contract? ☐ Yes ☒ No	Is this an Amendment? X	es No If yes, how many? 04
SAFTY-202368351-00; 07/01/2023-06 SAFTY-202474161-01; 07/01/2023-06 SAFTY-202475945-02; 07/01/2023-16 SAFTY-202477430-03; 07/01/2023-06 Contract Amount (indicate existing amount)	8/31/2024 2/31/2024 5/30/2025	ontract total):
Current Contract Amount	Additional Funds	Total Contract Amount
(A) \$441,100	(B) \$107,855	(A+B) \$548,955
\$441,100	\$107,655	\$340,733
Current Contract Term	Added Time	New Ending Date
<i>Current Contract Term</i> 7/1/2023 – 06/30/2025	Added Time 6 months	New Ending Date 12/31/2025

To be completed by Mayor's Legislative Team:

Date Entered:

Resolution/Bill Number:

Resolution/Rill Number: Date Entered:			
To be completed by Mayor's Legislative Team:			
N/A			
Who are the subcontractors to this contract?			
N/A			
WBE/MBE/DBE commitments (construction, design, Airport concession contracts):			
Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A			
Source of funds: General fund			
Has this contractor provided these services to the City before? ☐ Yes ☐ No			
Was this contractor selected by competitive process? Yes If not, why not?			
support moving forward, if and as needed.			
support moving forward, if and as needed			

to improve data collection and reporting and the new CPCC Program Manager will provide capacity for programmatic technical