

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: 7/8/20

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 Division of Criminal Justice accepting \$14,617,066.43 in funds for the FY20-21 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 an ordinance to approve a contract with the State of Colorado in the amount of \$14,617,066.43 to fund the FY20-21 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****

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0686

Date Entered: _____

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-202055221

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): 7/1/20-6/30/21

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)
\$14,617,066.43		\$14,617,066.43

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
New contract		6/30/21

Scope of work: Funds to administer the FY2021 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, RRK Enterprises, and Corecivic.)

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