

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at [MileHighOrdinance@DenverGov.org](mailto: MileHighOrdinance@DenverGov.org) by **9 a.m. Friday**. Contact the Mayor's Legislative team with questions

Date of Request: 06/27/24

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 SAFTY-202474450 between the City and County of Denver and the State of Colorado, Department of Public Safety, Division of Criminal Justice accepting \$8,212,671.40 in funds for 2024-2025 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 Emily Lauck	Name: Greg Mauro Emily Lauck
Email: greg.mauro@denvergov.org emily.lauck@denvergov.org	Email: greg.mauro@denvergov.org emily.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.

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

Troy Bratton

7. City Council District:

City-Wide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Revenue>\$500k

Vendor/Contractor Name:

Colorado Department of Public Safety, Division of Criminal Justice

Contract control number:

SAFTY-202474450

Location:

City-Wide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** N/A

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

SAFTY-202474450; 07/01/2024 – 09/30/2025; this agreement

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)
-	\$8,212,671.40	\$8,212,671.40

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
-	15 months	09/30/2025

Scope of work:

Accepts funding from the Colorado Division of Criminal Justice for community corrections. Community corrections programs provide re-entry services for individuals returning from incarceration in both residential and non-residential settings. Eligible participants for community corrections services are outlined in CRS 18-1.3-301.

Was this contractor selected by competitive process? No **If not, why not?** State funded agreement

Has this contractor provided these services to the City before? Yes No

Source of funds:

Colorado Department of Public Safety, Colorado Division of Criminal Justice

Is this contract subject to: W/MBE DBE SBE XO101 ACDBE N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

N/A

Who are the subcontractors to this contract?

RRK Enterprises
Larimer County Community Corrections
Second Chance Center

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