

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 06/23/2023

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, Department of Public Safety, Division of Criminal Justice accepting \$12,691,308.67 in funds for 2023-2024 Community Corrections program.

3. Requesting Agency:

Department of Public 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 a resolution to approve a contract with the State of Colorado in the amount of \$12,691,308.67 to fund 2023-2024 Community Corrections Program.

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

Troy Bratton

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: _____

Date Entered: _____

Key Contract Terms

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

IGA/Revenue

Vendor/Contractor Name:

Colorado Department of Public Safety, Division of Criminal Justice

Contract control number:

SAFTY-202368560

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-202368560; 07/01/2023 – 06/30/2024; 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)
-	\$12,691,308.67	\$12,691,308.67

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
-	1 year	06/30/2024

Scope of work:

Accepts funds to administer the 2023-2024 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 Agreement

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

Source of funds: State of Colorado, Division of Criminal Justice

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

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

Who are the subcontractors to this contract? Services are both directly provided and subcontracted with community corrections providers RRK Enterprises, Corecivic, and University of Colorado Addiction Research and Treatment Services (ARTS).

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Resolution/Bill Number: _____

Date Entered: _____