

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: 4/15/21

Please mark one: Bill Request or **XX** Resolution Request

1. Type of Request:

XX 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.)

Requests approval for a contract between the City and County of Denver and Corecivic for residential and non-residential community corrections services.

3. Requesting Agency: 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 CoreCivic beginning July 2021 through June 2023 for residential and non-residential community corrections services. The total contract amount is \$5,000,000.00.

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

Corica

7. City Council District: Citywide. Programs are located in CD 8 and CD 9.

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

Key Contract Terms

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0465

Date Entered: _____

Professional Services > \$500K

Vendor/Contractor Name: Corecivic

Contract control number: SAFTY-202158407

Location: CD8 and CD9

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): 7/1/21-6/30/23

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) |
|---------------------------------------|--------------------------------|---------------------------------------|
| 5,000,000.00 | | 5,000,000.00 |

| <i>Current Contract Term</i> | <i>Added Time</i> | <i>New Ending Date</i> |
|------------------------------|-------------------|------------------------|
| New contract | | 6/30/2023 |

Scope of work: Provides residential and non-residential services to offenders.

Was this contractor selected by competitive process? Yes **If not, why not?**

This request results from RFP29171QG Residential and Non-Residential Services for Justice Involved Individuals.

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? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR21 0465

Date Entered: _____