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

Please mark one:	☐ Bill Request	or	⊠ Resolution Request	Date of Request: 1/30/2023
1. Type of Request:				
	nt Agreement	☐ Intergover	rnmental Agreement (IGA	a) Rezoning/Text Amendment
☐ Dedication/Va	cation	Appropria	tion/Supplemental	DRMC Change
Other:				
acceptance, contract Approves a new gra	et execution, contract ant from the Colorad	amendment, mo	unicipal code change, suppl riminal Justice, POLIC-202	ntractor and indicate the type of request: grant emental request, etc.) 366412-00, in the amount of \$1,045,813, to the tervention strategies under SB22-145, that aids
3. Requesting Agency	:			
Denver Police Dep	artment			
4. Contact Person:				
Contact person with ki	nowledge of propose	ed		resent item at Mayor-Council and
ordinance/resolution Name: Hannah Sowell			Council Name: Matthew Lu	inn
Email: Hannah.sowel			Email: matthew.lun	
2	i o den vergo viorg			
The Colorado Divis	sion of Criminal Just ies under SB22-145.	ice will provide Funding, unde	resources for a multidiscip r grant number 2023-CP-23	Innary if more space needed: linary approach to crime prevention and crisis 3-00, will be used for mental health counselors, plies for six schools in high crime
6. City Attorney assi	gned to this reques	t (if applicable)	:	
Troy Bratton				
7. City Council Distr	rict:			
Citywide				
8. **For all contract	s, fill out and subm	it accompanyin	g Key Contract Terms wo	orksheet**
		To he completes	l by Mayor's Legislative Te	ам•
		-	, ,	
Resolution/Bill Number:			Date F	Entered:

Key Contract Terms

Туре	e of Contract: (e.g. Professional S	Services > \$500K; IGA/Grant Agree	nent, Sale or Lease of Real Property):	
]	IGA/Grant Agreement > \$500K			
Vend	dor/Contractor Name:			
(Colorado Division of Criminal Jus	tice		
Cont	tract control number:			
]	POLIC-202366412			
Loca	ation:			
	City wide			
		No - Is this an Amendment? Vo	es No If yes, how many?	
	1/1/2023 - 6/30/2024	ed contracts, include <u>existing</u> term de existing term de		
	Current Contract Amount	Additional Funds	Total Contract Amount	
	(A)	(B)	(A+B)	
	-	\$1,045,813	\$1,045,813	
	Current Contract Term	Added Time	New Ending Date	
	-	18 months	6/30/2024	
Scop	e of work:			
	students who attend these schools schools are close to the downtown couple of years. Though all the so students who attended these schools system are prospective to be place factors provide a wonderful opposition.	are at the highest risk of committing very area, and close to Colfax, which we rehools may not be in communities with olds do live in these communities. Many ed in these schools when they are transfertunity for a cross sector collaboration pacted by crime and violence. (Fund:	risk youth at six Denver Public Schools. Many iolence and/or being victims of violence. All six ecognize has seen an increase in crime over the the highest crime and violence rate, many of the of the students who have been involved in the tioning back onto their educational pathway. A to better serve one of our most vulnerable popul 12301 State Grants - Safety, Cost Center: 351	x of the past e justice ll these lations
Was	this contractor selected by comp	petitive process? N/A	If not, why not? Grant	
Has	this contractor provided these se	ervices to the City before? Yes	⊠ No	
Sour	ce of funds:			
;	State of Colorado, Division of Crit	ninal Justice		
		To be completed by Mayor's Legi	slative Team:	
Reso	lution/Bill Number:		Date Entered:	

Is this contract subject to: \[\Boxed \text{W/MBE} \Boxed \DBE \Boxed \SBE \Boxed \text{XO101} \Boxed \ACDBE \Boxed \N/A
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A
Who are the subcontractors to this contract?
Denver Public Schools- The Village at CLA Resolute Youth Services Crystal Clear Counseling and Couching LLC The Myx
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Resolution/Bill Number: Date Entered: