

\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: December 5th, 2024

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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 with B.I. Incorporated to add \$1,650,000 for a new total of \$3,150,000 and adding 24 months for a new end date of 1/31/2027. The purpose of this agreement is to provide electronic monitoring products and services to justice involved individuals city-wide. Amendment 01/202476479.

3. Requesting Agency:

Department of Safety

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Greg Mauro	Name: Greg Mauro Emily Lauck
Email: Greg.Mauro@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:
(who, what, why)

This contract continues the utilization of essential electronic monitoring equipment for Pretrial and In Home Detention services in Denver. Electronic monitoring is a necessary tool that provides both monitoring and support options for the supervision of criminal justice involved clients in our community in lieu of incarceration.

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):

Professional Services > \$500K

Vendor/Contractor Name (including any dba's):

B.I. Incorporated

Contract control number (legacy and new):

SAFTY-202161198/SAFTY-202476479

Location:

City-Wide

Is this a new contract? Yes No **Is this an Amendment?** Yes No **If yes, how many?** 01

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

SAFTY-202161198-00, 2/1/2022 – 1/31/2025

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)
\$1,500,000	\$1,650,000	\$3,150,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
2/1/2022 - 1/31/2025	24 months	1/31/2027

Scope of work:

This contract continues the utilization of essential electronic monitoring equipment for Pretrial and In Home Detention services in Denver. Electronic monitoring is a necessary tool that provides both monitoring and support options for the supervision of criminal justice involved clients in our community in lieu of incarceration.

Was this contractor selected by competitive process? Yes

If not, why not? N/A

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

Source of funds:

General Fund 01010

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? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____