

# ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 8/20/19

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.)

Approves a contract between the City and County of Denver and Community Education Centers Inc. 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 Community Education Centers Inc. in the amount of \$2,000,000.00 for residential and non-residential services provided in FY1920.

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

TBD

**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

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: RR19 0881

Date Entered: \_\_\_\_\_

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

Professional Services > \$500K

**Vendor/Contractor Name:** Community Education Centers Inc.

**Contract control number:** 2019-51449

**Location:** CD 8 and CD 9

**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):** 7/1/19-12/31/19

**Contract Amount (indicate existing amount, amended amount and new contract total):**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
2,000,000.00		2,000,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
New contract		12/31/2019

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

**Was this contractor selected by competitive process?** No **If not, why not?** Limited availability of residential community corrections programs and zoning restrictions. CEC is a current provider of community corrections services which requires a level of expertise in the management of offenders.

**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

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