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

Please mark one: Bill Request	or	□ Resolution Reques	Date of Request: 6/3/21
1. Type of Request:			
X Contract/Grant Agreement	overnmental	l Agreement (IGA)	Rezoning/Text Amendment
☐ Dedication/Vacation ☐ Approp	priation/Sup	plemental D	RMC Change
Other:			
acceptance, contract execution, contract ar	mendment, m Colorado Dep	unicipal code change, supporting of Human Service	es, Division of Youth Services and the City and
3. Requesting Agency: Denver Public Safet	ty Youth Prog	grams	
4. Contact Person:			
Contact person with knowledge of proposed ordinance/resolution		Contact person to Council	present item at Mayor-Council and
Name: Patrick Hedrick		Name: Patrick He	drick
Email: Patrick.hedrick@denvergov.org		Email: Patrick.hea	drick@denvergov.org
 5. General description or background of p Denver Public Safety Youth Programs was screening and pre-trial release services fo this request is to approve the contract for j 6. City Attorney assigned to this request (i 	s awarded the r youth in the final year of t	e Colorado Youth Detentio e 2 nd Judicial District. This the grant which runs from	n Continuum grant to perform detention is a five-year grant which renews annually, and
7. City Council District: Citywide			
8. **For all contracts, fill out and submit a	accompanyin	ng Key Contract Terms w	orksheet**
	Key	Contract Terms	
То	be completed	d by Mayor's Legislative T	eam:
Resolution/Bill Number: RR21 0695		Date	Entered:

Services			
Vendor/Cont	ractor Name: Denver Public Safety	y Youth Programs	
Contract con	trol number: SAFTY-202158940		
Location: Cit	ty and County of Denver		
Is this a new	contract? X Yes No Is this a	an Amendment? Yes 🗌 No If	yes, how many?
Contract Ter	m/Duration (for amended contrac	ts, include <u>existing</u> term dates and	amended dates): July 1, 2021 – June 30, 2022
Contract Am	ount (indicate existing amount, an	nended amount and new contract	total):
	Current Contract Amount (A)	Additional Funds (B)	Total Contract Amount (A+B)
	1,570,085.61		1,570,085.61
	Current Contract Term	Added Time	New Ending Date
	July 1, 2021		June 30, 2022
Source of fun	ds: State of Colorado, Division of Y	• –	CDBE
WBE/MBE/D	DBE commitments (construction, d	lesign, Airport concession contract	is): n/a
provides elect The second co	ric home monitoring (EHM) services	s and was selected as the EHM prov	is grant. Behavioral Interventions which ider via a competitive RFP issued by the city. ventions such as Multi-Systemic Therapy and
	To be	completed by Mayor's Legislative To	eam:
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Resolution/Bill Number: RR21 0695

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

Date Entered: