

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MailHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: **06/30/21**

Please mark one: ☐ Bill Request or ☒ Resolution Request

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 the Office of the Municipal Public Defenders grant acceptance of the Defense Counsel First Appearance Grant Program (DCFA).

3. Requesting Agency: Office of the Municipal Public Defender

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Ari Krichiver	Name: Ari Krichiver
Email: ari.krichiver@denvergov.org	Email: ari.krichiver@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

DCFA is a grant that reimburses in whole or part, costs associated with the provision of defense counsel to defendants at the first appearance in municipal courts as required under Colorado Revised Statute § 13-10-114.5

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

7. City Council District: N/A

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: RR21 0762

Date Entered: _____

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

Vendor/Contractor Name: Colorado Department of Local Affairs

Contract control number: F19DCFA18017

Location: N/A

Is this a new contract? ☐ Yes ☒ No **Is this an Amendment?** ☒ Yes ☐ No **If yes, how many?** 1

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):
existing: 03/20/19-09/01/2023. No amendments.

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

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
493,909.00	250,000.00	743,909.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/20/19-09/01/23	N/A	N/A

Scope of work:

Was this contractor selected by competitive process? No **If not, why not?** Grant

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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