Icertis data required for Signer if different from Vendor Information below



## Office of Management and Budget Division of Purchasing Non-Competitive Contract Request Form

Name Title

**Email** 

Department	Office for Safe and Healthy Neighborhoods	Department Contact	Paul Callanan
Contact Email	Paul.Callanan@louisvilleky.gov	Contact Phone	502-574-1903

Contract Type: check one	New			
		Additional Funds	Time Extension	Scope
Professional Service	<u> </u>			
Sole Source (Goods/Services)			. = .	
	Start	End		
Requested Contract Dates (MM/DD/YYYY)	1/16/23	12/31/23		

### **VENDOR INFORMATION**

VENDOR INFORMATION	V							
Vendor Legal Name	Cure Violence Global							
DBA			101		96			
Point of Contact	Takisah Keys	Takisah Keys			Drussell@cvg.org			
Street	227 W Monore St							
Suite/Floor/Apt	ste 1025			Phone				
City	Chicago	Chicago		State	IL	Zip Cod	e 60606	
Federal Tax ID#		SSN# (If sole p						
Louisville Revenue Com	nmission Account #			56	•	2000		
Human Relations Commission Certified Vendors		Certified Minority		Certified Woman		an D	Disabled Owned	
		Owned Business		Owned Business		ss	Business	
Select if applicable		V						

### **FINANCIAL INFORMATION**

FINANCIAL INFORMATION							
Not to Exceed Contract Amount	200,000		(Including reimbursement expenses, if applicable)				
Spend Category:	Payments	to Contracto	rs	**			
Fund:	Grant Cost Center:		610 ARP Community Violence Interventions LAT-0063				
Program:			Projec	et:			
Grant:	GR00003	082 ARP-003	4-SHN	Othe Workta			
Payment Rate		per hour			per da	ıy	Other - describe below
	х	per month			per service	e	
Payment Frequency		Monthly			Upon	Completion ,	/ Delivery
		Quarterly			Other		



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### **CONTRACT SCOPE and PURPOSE** (Attach additional documentation if necessary)

**New**: Be specific about the work to be performed / product to be purchased including but not limited to scope of work; description of service: work product created; why the service / product is necessary; and benefit to Louisville Metro Government.

Amendments: Describe the circumstances under which a time extension or scope change is needed.

See Exihibit A

#### JUSTIFICATION FOR NON-COMPETITIVE GOOD/SERVICE (Attach additional documentation if necessary)

Provide justification including but not limited to a description of the unique features that prohibit competition; research conducted to verify the vendor as the only known source (sole source); why the service (PSC) is not feasible to be provided by LMG staff or expertise does not exist; known compatibility, proprietary and/or timing issues.

The Cure Violence Stratgey belongs to Cure Violence Global. Therefore, Cure Violence is the only entity that can provide the service with certification of model fidelity. Cure Violence has already trained two Community Violence Intervention sites in FY22. This contract is to ensure the additional sites are trained and certified.

**AUTHORIZATIONS**: Per KRS 45A.380, I have determined that competition is not feasible for the above described good / service and there is a single source within a reasonable geographical area of the good / service to be procured; or the resulting contract is for the services of a licensed professional, technician, artist, or other non-licensed professional service.

Department Director	Amber Burns-Jones	Date	2/17/2023
Department Birector	Signature	Dute	-
	Amber Burns-Jones		
	Printed Name		
Purchasing Director	Docusigned by:  Jul Marcel  Bighate603FB3A42D  Signature	Date	2/27/2023
	Joel Neaveill		

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