

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

Date of Request: 9/4/18

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.)

For an ordinance amending Article III, Chapter 16 of the Denver Revised Municipal Code relating to the E-911 Surcharge to increase the monthly emergency telephone charge from \$0.70 to \$1.20, effective January 1, 2019.

3. Requesting Agency:

Department of Safety

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter	Name: Laura Wachter
Email: Laura.Wachter@denvergov.org	Email: Laura.Wachter@Denvergov.org

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

This bill amends Section 16-22(a) of the Denver Revised Municipal Code, increasing the Enhanced 911 (“E911”) monthly telephone surcharge from \$0.70 per telephone line in the City and County of Denver to \$1.20, effective January 1, 2019. The E911 monthly telephone surcharge funds E911 infrastructure in the City and County of Denver through the E911 trust fund. Increasing the E911 telephone surcharge from \$0.70 to \$1.20 will help keep the trust fund solvent and help the City provide essential and evolving E911 telephone infrastructure and services. On August 22, 2018, the Colorado Public Utilities Commission approved Denver’s application to increase the surcharge to \$1.20.

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

Noah Cecil

7. City Council District:

All

8. **For all contracts, fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR18 0984

Date Entered: _____

This is not a contract, but an ordinance for a change to the Denver Revised Municipal Code.

Key Contract Terms

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

Vendor/Contractor Name:

Contract control number:

Location:

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):

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)

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>

Scope of work:

Was this contractor selected by competitive process?

If not, why not?

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

Source of funds:

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?

To be completed by Mayor's Legislative Team:

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Date Entered: _____