

## 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**.

***\*All fields must be completed.\****

*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: April 17, 2015

Please mark one:  Bill Request or  Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes  No

If yes, please explain:

2. **Title:** (Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)

For an ordinance approving a Contract Agreement between the City and County of Denver and Wal-Mart Stores Inc for the provision of off-duty uniformed officers.

3. **Requesting Agency:**

Denver Police Department

4. **Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Laura Wachter – Department of Safety
- **Phone:** 720-913-6445
- **Email:** [Laura.Wachter@denvergov.org](mailto:Laura.Wachter@denvergov.org)

5. **Contact Person:** (With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)

- **Name:** Jeannie Springer - Denver Police Department
- **Phone:** 720-913-6587
- **Email:** [Jeannie.Springer@denvergov.org](mailto:Jeannie.Springer@denvergov.org)

6. **General description of proposed ordinance including contract scope of work if applicable:**

- Per D.R.M.C 3.2.6, receipt by the City of revenue for services which exceed one-half million dollars (\$500,000) or more requires such council action.
- Wal-Mart desires to contract with Police Department to provide law enforcement services and assist in providing for safety, security and order at its Facilities.
- Anticipated revenue for contract term is projected at \$878,000; for reimbursement of overtime personnel expense paid to assigned officers.

**\*\*Please complete the following fields:** (Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)

- a. **Contract Control Number:** 201520693-00
- b. **Duration:** Upon Execution – December 31, 2017
- c. **Location:**
- d. **Affected Council District:** District 11
- e. **Benefits:**
  - Revenue will offset personnel expense paid to off-duty officers working overtime hours.
  - Contract will provision placement of police officers at the Wal-Mart location at 7800 Smith Road.
- f. **Costs:**

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: \_\_\_\_\_

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

- Total projected DPD personnel costs for staffing of Officers on overtime is projected at the following:
  - 2015 – June thru December \$228,000
  - 2016 – January thru December \$320,000
  - 2017 – January thru December \$330,000

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

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