

**ORDINANCE/RESOLUTION REQUEST**

Please email DPR requests to [milehighordinance@denvergov.org](mailto:milehighordinance@denvergov.org) by **11:00am on Monday.**

**Date of Request:**

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.)

Change language in Denver Revised Municipal Code to update the fund change on voter approved tax increment for improvements in Denver parks' system.

**3. Requesting Agency:**

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Mark Bernstein	Name: Jesús Orrantia
Email: <a href="mailto:mark.bernstein@denvergov.org">mark.bernstein@denvergov.org</a>	Email: <a href="mailto:jesus.orrantia@denvergov.org">jesus.orrantia@denvergov.org</a>

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

The voter approved sales tax increment for park improvements in 2018 was originally identified as *Parks, Trails and Open Space* Fund in code. To better reflect the impact and improve messaging on the use of tax dollar on the entire Denver Parks systems, Denver Parks & Recreation has branded the proceeds as *Legacy Fund*. The name change in code will allow for recissions and reappropriations for fund name that is being used by financial division of both DPR and Budget Management.

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

**7. City Council District:** City-wide

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

**Key Contract Terms**

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

**Vendor/Contractor Name:**

*To be completed by Mayor's Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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

**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 (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
<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?**

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