ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 11 a.m. Monday. Contact the Mayor's Legislative team with questions

Please mark one:	☐ Bill Reques	t or	□ Resolution Request	Date of Request: 6/15/23				
1. Type of Request	t :							
-			4.14	D : //D				
⊠ Contract/G	Grant Agreement	Intergove	rnmental Agreement (IGA	Rezoning/Text Amendment				
Dedication	/Vacation	Appropria	ntion/Supplemental	DRMC Change				
Other:								
			ude <u>name of company or con</u> nunicipal code change, supple	ntractor and indicate the type of request: grant emental request, etc.)				
U.S. Office of N Intensity Drug 7 1988, aids Fede	National Drug Control F Frafficking Areas (HID' ral, state, local, and trib Juited States. This grant	olicy in the amo ΓA) Program. T al law enforcem	ount of \$861,159 to support in the HIDTA program, created the tagencies operating in are	tween the City and County of Denver and the initiatives of the Rocky Mountain High by Congress with the Anti-Drug Abuse Act of eas determined to be critical drug-trafficking ational Drug Control Policy (ONDCP).				
3. Requesting Ager	ncy:							
Denver Police I	Department							
4. Contact Person:	:							
	th knowledge of propose	ed		resent item at Mayor-Council and				
ordinance/resolution Name: Commande				Council Name: Chief Joe Montoya				
Email: Paul.jimene			Email: Joe.montoya	•				
Eman. Faul.jimen	ez@delivergov.org		Eman. Joe.montoya	@denvergov.org				
The grant funds	•		•	mary if more space needed:				
6. City Attorney a	6. City Attorney assigned to this request (if applicable):							
Brandon, McKe	Brandon, McKenzie							
7. City Council D	7. City Council District:							
City-wide	City-wide							
8. **For all contr	acts, fill out and subm	it accompanyi	ng Key Contract Terms wo	rksheet**				
		To be something	d by Manay's Locialative Te					
		•	d by Mayor's Legislative Ted					
Resolution/Bill Number:			Date E	ntered:				

Kev Contract Terms

	Rey Contract Terms	,
Type of Contract: (e.g. Professional So	ervices > \$500K; IGA/Grant Agreeme	ent, Sale or Lease of Real Property)
Grant > \$500K		
Vendor/Contractor Name:		
Executive Office of the President, C	Office of National Drug Control Policy	
Contract control number:		
POLIC-202368458		
Location:		
City-wide		
Is this a new contract? 🛛 Yes 🗌 M	No Is this an Amendment? X Yes	☐ No If yes, how many?
Contract Term/Duration (for amende	d contracts, include <u>existing</u> term dat	es and <u>amended</u> dates):
1/1/2023 - 12/31/2024		
Contract Amount (indicate existing ar	nount, amended amount and new cor	tract total):
Current Contract Amount	Additional Funds	Total Contract Amount
(A)	(B)	(A+B)
-	\$861,159	\$861,159
Current Contract Term	Added Time	New Ending Date
-	2 years	12/31/2024
The grant funds will be used to suppenforcement of drug trafficking.	port the program goals and initiatives of	the Rocky Mountain HIDTA program
Was this contractor selected by compo	etitive process? No	If not, why not? Grant
Has this contractor provided these ser	vices to the City before? 🛭 Yes 🗆] No
Source of funds:		
Executive Office of the President, C	Office of National Drug Control Policy	
Is this contract subject to: W/MI	BE DBE SBE XO101	☐ ACDBE ⊠ N/A
	To be completed by Mayor's Legisla	ative Team:
Resolution/Rill Number		Date Entered:

Resolution/Bill Number: Date Entered:				
	To be completed by Mayor	's Legislative Team:		
N/A				
Who are the subcontractors to this	s contract?			
N/A				

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):