## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at 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: _   | January 8, 2013          |
|-----|--|---|---|-------------------------|-------------------------|--|--------------------------|
| Ple | ease mar   | k one:                                      | Bill Request  | or                      | ☐ Resolution l          | Request  |                          |
| 1.  | Has yo   | ur agency                                   | submitted this request in   | n the last 1            | 12 months?              |  |                          |
|     |  | Yes   | ⊠ No  |                         |                         |  |                          |
|     | If   | yes, please                                 | explain:  |                         |                         |  |                          |
| 2.  | - that consuppler<br>Foundation  | learly indic<br>nental requ<br>r an ordinar | ates the type of request: gest, etc.) ace approving a proposed and the Jef. | grant accep  Eleventh A | otance, contract exect  | of company or contractor and contractor and contractor, amendment, municipal content between the City and County ment for law enforcement services | de change, of Denver and |
| 3.  |  | sting Agend<br>partment of                  | ey:<br>f Safety - Denver Police I   | Department              | t                       |  |                          |
| 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 |   |   |                         |                         |  |                          |
| 5.  | <u>will be</u> ■ Na ■ Ph   | available for<br>me: Jeanr<br>one: 720-9    | or first and second reading in the K Springer                               | g, if necess            |                         | n <u>who will present the item at Ma</u>   | ayor-Council and who     |
| 6.  | Genera   | • The p                                     | on of proposed ordinand proposed contract provide hold contained in Section | s for a thre            |                         | <b>Ework if applicable:</b> ttension (2013-2015) that cumula   | tively exceeds the       |
|     |  | <b>se complete</b><br>I/A for that j        |   | complete fi             | ields may result in a c | delay in processing. If a field is   | not applicable, please   |
|     | a.   | Contract                                    | Control Number: PO  | LIC CE-31               | 245-11                  |  |                          |
|     | b.   | Duration                                    | : Current contract term   | : 12/16/199             | 93 – 12/31/2015         |  |                          |
|     | c.   | Location                                    |   |                         |                         |  |                          |
|     | d.   | Affected                                    | Council District: Mo  | untain Park             | ks                      |  |                          |
|     | e.   | Benefits:                                   |   |                         |                         |  |                          |
|     |  |   | rson County Sheriff's Deped laws.   | pt provides             | scheduled, year-rou     | and patrol – for prevention and en   | forcement of park        |
|     | f.   | Nego<br>remo                                | tiations between Denver<br>ve the monthly Investigat                        | tive Suppor             | rt Services fee of \$2, | artment resulted in the fee schedul 205.76; and to increase the reimbings of \$29,117.00 from the prior  | oursed hourly rate of    |
|     |  | • 2013                                      | - \$188,122.00<br>- \$193,027.00  |                         |                         |  |                          |
|     |  |   | То в  | e complete              | ed by Mayor's Legisle   | ative Team:  |                          |
| SII | RE Track   | ing Numbe                                   | r:  |                         |                         | Date Entered:  |                          |

| • ITD total of contract = \$3,631,01   | 8.00 (22-year period)                          |                 |
|--|--|-----------------|
| 7. Is there any controversy surrounding the (Groups or individuals who may have concerns | nis ordinance? NO s about it?) Please explain. |                 |
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|  | completed by Mayor's Legislative Team:         |                 |
| SIRE Tracking Number:  | Date Entered:                                  | Paying 09/16/10 |

• 2015 - \$198,064.00