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

Plea	ase mark	one:	Bill Request	or		n Request	Date of Request:	3/13/2020	
			1			1			
1.	Гуре of I	kequest:							
	Dedicati	on/Vacation	Appropri	ation/Sup _]	plemental	☐ DR	MC 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.) Approves acceptance of grant award authorizing expenditures based on grant agreement from the Office of National Drug Control Policy (ONDCP) to award funding in the amount of \$846,808 for the High Intensity Drug Trafficking Area (HIDTA) program for the period 1/1/2020 – 12/31/2021; award number G20RM0018A.									
			enver Police Departn	nent					
	Contact 1 ontact per		edge of proposed		Contact pe	erson to pr	esent item at Mayor-C	ouncil and	
	dinance/r ame:	esolution	r, Department of Safe	tv	Council Name:				
	nail:	laura.wachter@		ity	Email:		e.springer@denvergov	/ Org	
5.	Denver award fr No. 95.0 Board of Total aw \$66 \$62 \$11 Award f 1.0 1.0 The awa	Police Department on ONDCP in the 101, will be admited from Front of States	ent (DPD) has receive the amount of \$846,8 inistered by DPD and in HIDTA. \$846,808 will be distr to Range Task Force ive Location & Appro- tigative Support Cen- the salary of two (2) outenant nagement Analyst II uniformed officer over	ed a grant a 08. The grant is support in ributed ame whension Cater FTE within	agreement from Regrant agreement, idnitiatives designed ong three initiatives droup n DPD:	entified by to implent es within I	Rocky Mountain HIDT	020 HIDTA grant M0018A and CFDA cosed by the Executive TA:	
 7. 	operatio City Att	nal support, inve		and other	services and suppl		eary for the operations.		
	-								
			To be	completed	by Mayor's Legis	slative Tea	m:		
Res	olution/B	ill Number: RF	220 0318			Date E	ntered:		

Revised 03/02/18

8.	**For all contracts,	fill out and	submit accom	panying Kev	Contract Terr	ms worksheet**
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Key Contract Terms

			110, 001101000 1011115				
Type of Contr	ract: (e.g. Profession	onal Services > \$	5500K; IGA/Grant Agreement, Sal	e or Lease of Real Property):			
Vendor/Contractor Name:		Office of National Drug Control Policy (ONDCP) High Intensity Drug Trafficking Area (HIDTA) Program					
Contract cont	trol number:	POLIC-20205	POLIC-202054101				
Location:							
Is this a new o	contract? Xes	☐ No Is thi	s an Amendment? 🗌 Yes 🔀 N	o If yes, how many?			
Contract Terr	m/Duration (for an	nended contract	s, include <u>existing</u> term dates and	amended dates):			
Existing term:	01/01/2020 - 12	2/31/2021	Amended term: Not applicable				
Contract Amo	ount (indicate exist	ting amount, am	ended amount and new contract to	otal):			
	Current Contra	ect Amount	Additional Funds	Total Contract Amount			
	(A)		(B)	(A+B)			
	\$846,808	8.00	\$0.00	\$846,808.00			
	Current Conti	ract Term	Added Time	New Ending Date			
	01/01/20		114404 1440	12/31/2021			
DPD offic	cers assigned to the	task force. The a		ies within Rocky Mountain HIDTA including ed vehicles, contractual IT and technical ssary for the operations.			
Was this cont	ractor selected by	competitive pro	cess? N/A If not,	, why not?			
Has this conti	ractor provided the	ese services to th	ne City before? Xes No				
Source of fun	ds: N/A						
Is this contrac	ct subject to:	W/MBE D	BE SBE XO101 AC	DBE N/A			
WBE/MBE/D	BE commitments	(construction, de	esign, Airport concession contracts	s):			
		To be o	completed by Mayor's Legislative Te	am:			
Resolution/Bill Number: RR20 0318			Date Entered:				

who are the subcontractors to this con	uracı:	
	To be completed by Mayor's Legisla	ative Team:
Resolution/Bill Number: RR20 0318		Date Entered: