

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: November 13, 2017

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.)*

Grant acceptance of a VAWA grant renewal to the Denver District Attorney’s Office.

3. Requesting Agency: Budget and Management Office and the Denver District Attorney’s Office

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

- **Name:** Tom Migaki Irene Blatnick
- **Phone:** 720-913-5538 720-913-9250
- **Email:** tom.migaki@denvergov.org imb@denverda.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:** Tom Migaki
- **Phone:** 720-913-5538
- **Email:** tom.migaki@denvergov.org

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

This request is to accept a grant renewal from the CO Dept. of Public Safety, Office for Victim Programs to the Denver District Attorney’s Office to support the Domestic Violence and Sexual Assault Programs. Funds support personnel costs in the amount of \$254,258. A match of \$84753 is allocated in the DA’s General Fund (a percent of the SA Prosecutor and Director of Special Programs salaries). With the renewal the total award is \$508,516. The grant started January 1, 2017 and will end December 31, 2018. It is a citywide grant. The funds allow us to keep staff on to implement the programs.

***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:** DATTY 201631397-01
- b. Duration:** 1/1/2017 through 12/31/2018
- c. Location:** Citywide
- d. Affected Council District:** N/A
- e. Benefits:** Covers costs of personnel
- f. Costs:** \$254,258

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

None Known

To be completed by Mayor’s Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____