

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

Date of Request: 12/5/22

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.)

Amends Council Bill No. CB22-1317 to change the capital budget rescission from Fund 34991 to Fund 33069 and to approves a transfer of cash between Fund 33069 to Fund 34991.

3. Requesting Agency: Department of Finance

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jackson Brockway	Name: Kiki Turner
Email: Jackson.brockway@denvergov.org	Email: kiki.turner@denvergov.org

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

This ordinance amends Council Bill 1317, Series 2022 to fix a clerical error in the proposed rescind and reappropriate actions and to authorize a transfer of cash between Fund 33069 to Fund 34991. Only lines 14 and 15 of this council bill are being amended. The ordinance will be amended as follows:

<u>Item No.</u>	<u>Accounting Number</u>	<u>Account Title</u>	<u>Expending Authority</u>	<u>Amount Rescinded</u>
14	34991-5000000-GK050	County Jail Building 24 Buildout	Executive Director Department of Transportation and Infrastructure	70,137
15	34991-5000000-GZ001	Facilities Support - Facilities Reserve for Emergency Projects	Executive Director Department of Transportation and Infrastructure	1,347
14	33069-5000000-GK050	County Jail Building 24 Buildout	Executive Director Department of Transportation and Infrastructure	70,137
15	33069-5000000-GZ001	Facilities Support - Facilities Reserve for Emergency Projects	Executive Director Department of Transportation and Infrastructure	1,347

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

No appropriations approved by Council Bill No. CB22-1317 will be changed.

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

7. City Council District: N/A

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:

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

<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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____