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: 8/19/19

Please mark one: X☐ **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 <u>name of company or contractor</u> and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request**,** etc.)

Authorizes a supplemental appropriation and cash transfer from the General Fund to the Liability and Claims Special Revenue Fund.

3. Requesting Agency: Budget and Management Office, 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: Rory Regan/Stephanie Adams	Name: Rory Regan
Email: rory.regan@denvergov.org/stephanie.adams@denvergov.org	Email: rory.regan@denvergov.org

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

This request will approve a rescission of $1.55 million from General Fund contingency so that a cash transfer can be made from the general fund to City Attorney's Liabilities and Claims Fund (11827-4510000). This will provide sufficient budget capacity to fund a legal settlement regarding a multi-plaintiff lawsuit involving Denver Sheriff Department personnel.

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

Rob Nespor

7.   City Council District: Citywide

8.   **<u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet**

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0869   Date Entered: _____

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 <u>existing</u> term dates and <u>amended</u> dates):

Contract Amount (indicate existing amount, amended amount and new contract total):

Current Contract Amount *(A)*	*Additional Funds* *(B)*	*Total Contract Amount* *(A+B)*

Current Contract Term	*Added Time*	*New Ending Date*

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

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

Who are the subcontractors to this contract?