

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

Please mark one: ☒ **Bill Request** or ☐ **Resolution Request** Date of Request: June 3, 2019

1. Type of Request:

- ☐ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**
☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**
☒ **Other: Establishment of a new fund**

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.)

Establishes a new Special Revenue Fund named the "City Council Local and Private Grants" in the General Government SRF series to be used by City Council to receive and expend local and/or private grant funds. Receipt of funds are from local and private grant awards and other sources. Expenditures for the grants are indicated in the grant awards. The funds are appropriated based upon the grant award. This is a non-lapsing 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: Rachel Bardin / Rory Regan	Name: Rachel Bardin / Rory Regan
Email: Rachel.Bardin@denvergov.org / rory.regan@denvergov.org	Email: Rachel.Bardin@denvergov.org / rory.regan@denvergov.org

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

Establish a new Special Revenue Fund 11608 "City Council Local and Private Grants" in the General Government SRF series to be used by City Council to receive and expend local and/or private grant funds. Receipt of funds are from local and private grant awards and other sources. Expenditures for the grants are indicated in the grant awards. The funds are appropriated based upon the grant award. This is a non-lapsing fund.

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

Kirsten Crawford is familiar with the request and can be available to answer questions.

7. City Council District:

All.

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

Key Contract Terms

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR19 0555

Date Entered: _____

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

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: BR19 0555

Date Entered: _____