

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9:00AM on Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/22/2024

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: Capital Equipment Authorization

2. Title:

Authorizes the purchase of capital equipment from the “FY23-24 DPD Fentanyl Investigation and Interdiction Grant” Program award.

3. Requesting Agency: Dept. of Finance on behalf of Denver Police Department

4. Contact Person:

| | |
|---|---|
| Contact person with knowledge of proposed ordinance/resolution | Contact person to present item at Mayor-Council and Council |
| Name: Nikki McCabe/Chanee Cummings | Name: Carolina Flores |
| Email: Nikki.mccabe@denvergov.org / chanee.cummings@denvergov.org | Email: Carolina.flores@denvergov.org |

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

The Denver Police Department is seeking approval to purchase capital equipment to support the operations of the “FY23-24 DPD Fentanyl Investigation and Interdiction Grant” Program, which was approved via Resolution 0586, series of 2023. This purchase will come from the DPD Fentanyl Investigation and Interdiction Appropriation (12301-3510000) and will be used for the purpose of investigating deaths and serious injuries caused by illegal synthetic opiate poisoning and for disrupting synthetic opiate supplies. The item being purchased is an ELISA instrument used for rapid screening blood drug toxicology and suspected controlled substance for the presence of Fentanyl and other synthetic opioids. This instrument is not deployable in the field and will be used within the Forensic Chemistry Laboratory space. The individual item being purchased is over the \$50,000 threshold and require City Council approval.

Capital Equipment Items being purchased:

| Item | Quantity |
|-----------------------|----------|
| ELISA Instrumentation | 1 |

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

7. City Council District: All

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

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____