

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: 2/3/2020

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.)

Approves the grant award in the amount of \$1,469,062.69 from the State of Colorado Department of Local Affairs for costs associated with the investigation and prosecution of unlicensed marijuana cultivation or distribution operations conducted in violation of state law. Grant term of 10/17/2019 to 06/30/2021.

3. Requesting Agency: 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: Laura Wachter, Department of Safety	Name: Jeannie Springer
Email: laura.wachter@denvergov.org	Email: Jeannie.springer@denvergov.org

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

- Per D.R.M.C. 3.2.6, receipt by the City of revenue for services which exceed one-half million dollars (\$500,000) or more requires such council action.
- The grant funds will be used to provide a collaborative approach between the Denver Police Department and Denver District Attorney’s Office to cover costs associated with the investigation and prosecution of unlicensed marijuana cultivation or distribution operations conducted in violation of state law.

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

7. City Council District: City-wide

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):

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: RR20 0123

Date Entered: _____

Vendor/Contractor Name: State of Colorado Department of Local Affairs

Contract control number: POLIC-202053446

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):

Existing term: 10/17/19 to 6/30/2021 Amended term:

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)
\$1,469,062.69		\$1,469,062.69

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/17/2019 – 06/30/2021		

Scope of work:

The grant funds will be used to provide a collaborative approach between the Denver Police Department and Denver District Attorney’s Office to cover costs associated with the investigation and prosecution of unlicensed marijuana cultivation or distribution operations conducted in violation of state law.

Was this contractor selected by competitive process? N/A If not, why not?

Has this contractor provided these services to the City before? Yes No

Source of funds: State of Colorado Department of Local Affairs

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: RR20 0123

Date Entered: _____