

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: March 27, 2020

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:

Establishes a new Special Revenue Fund named the "Emergency Response Grant Fund" in the General Government SRF series to be used by the Department of Finance to receive and expend federal or federal pass-through funds.

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: Devron McMillin/Rory Regan	Name: Rory Regan
Email: Devron.McMillin@denvergov.org / rory.regan@denvergov.org	Email: rory.regan@denvergov.org

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

Receipt of funds are from federal direct and federal pass-through funding. Expenditures for the grants are indicated in the grant awards. The funds are based upon the grant award. This is a non-lapsing fund.

See attached executive summary for more detail.

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****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

Vendor/Contractor Name:

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR20 0328

Date Entered: _____

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?

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