

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: 1/25/2021

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.)

Amends the Denver Revised Municipal Code regarding Auditor subpoena power in connection with performance of internal audits, and subpoena power related to investigations and enforcement of prevailing and minimum wage.

3. Requesting Agency: Denver Auditor's Office

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Jeffrey Garcia	Name: Timothy M. O'Brien
Email: Jeffrey.Garcia@denvergov.org	Email: TimothyM.O'Brien@denvergov.org

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

In recent years certain individuals third party entities whom contract with the City have refused to promptly provide documents and information necessary for the Auditor to perform internal audits as required by City Charter and Code. In addition, passage of Denver's minimum wage law in late 2019 has increased the type and amount of information necessary for the Auditor to collect to perform his duties. As a result, the Auditor seeks to establish subpoena power in City Code in connection with performance of internal audits as provided in D.R.M.C. section 20-275, and investigations and enforcement of prevailing wage (D.R.M.C. 20-76) and minimum wage (D.R.M.C. 58-16, 58-17 and 58-18).

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

Franklin Romines

7. City Council District:

Citywide

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: BR21 0078

Date Entered: _____

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>

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: Revenue agreement subject to lease of property and business activity.

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:

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Date Entered: _____