

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: 2/10/2020

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: Sheriff Command Pay Increase

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 Article IV. – Sheriff Command Pay Sec. 18-101. - Deputy sheriff major, deputy sheriff division chief, and sheriff pay plans to enact a 3.5% compensation increase for all command ranks as well as Sec. 18-110. - Uniform maintenance to increase the annual allowance from \$600.00 to \$650.00.

3. **Requesting Agency:** Denver Sheriff Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Guy Gilbertson	Name: Guy Gilbertson
Email: guy.gilbertson@denvergov.org	Email: guy.gilbertson@denvergov.org

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

This request increases command pay by 3.5% to align with the increases line-level staff received from CBA negotiations, and increases the annual uniform allowance by \$50 to align with the CBA as well.

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

Robert Nespor

7. City Council District:

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

Does not apply

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: BR20 0148

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>

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: BR20 0148

Date Entered: _____