

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: October 24, 2014

Please mark one: Bill Request or Resolution Request

1. Has your agency submitted this request in the last 12 months?

Yes No

If yes, please explain:

2. **Title:** *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

For an ordinance authorizing the equipment purchase of a new MatchPoint Analysis Station; from the Public Safety Special Revenue Fund, Accounting No. 12000 for the furtherance of Denver Police Investigations related to Project Safe Neighborhood initiatives.

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

4. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Laura Wachter
- **Phone:** 720-913-6445
- **Email:** Laura.Wachter@denvergov.org

5. **Contact Person:** *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Jeannie K Springer
- **Phone:** 720-913-6587
- **Email:** Jeannie.Springer@denvergov.org

6. **General description of proposed ordinance including contract scope of work if applicable:**

- Accounting Number 12220-3518101-S1147PSN2014 grant award (2014-GP-BX-0013) totaling \$499,980 in funding from the Office of Justice Programs.
- Funding in the amount of \$66,929.00 has specifically been included in this grant to purchase a MatchPoint Analysis Station.
- This equipment will provide an additional analysis station in the Denver Police Department Crime Laboratory for ammunition cartridge casings. There is an anticipated increase in workload due to initiatives related to the project and increased casework from importing Aurora and Lakewood NIBIN entries.
- Authorization for expenditures will cover the period of October 1, 2014 through September 30, 2016 (grant term).

*****Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. **Contract Control Number:** 201418209-00
- b. **Duration:** October 1, 2014 – September 30, 2016
- c. **Location:** Citywide
- d. **Affected Council District:**
- e. **Benefits:**
- f. **Costs:**

There is no cash match requirement associated with this grant award or the equipment purchase.

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. Is there any controversy surrounding this ordinance? (Groups or individuals who may have concerns about it?) Please explain.

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SIRE Tracking Number: _____

Date Entered: _____