

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team  
at [MileHighOrdinance@DenverGov.org](mailto: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: 2/4/15

Please mark one:  Bill Request or  Resolution Request

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

Yes  No

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.)*

[Department of Public Safety DR-4145 FEMA Public Assistance Program - FEMA grant award for the Presidential Disaster Declaration - FEMA DR-4145-CO Colorado Flooding, Severe Storms and Landslides, contract control number MOOEM-201417809-00]

3. **Requesting Agency:** Mayor's Office of Emergency Management and Homeland Security

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

- **Name:** Scott Field
- **Phone:** 720-865-7604
- **Email:** [scott.field@denvergov.org](mailto:scott.field@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:** Scott Field
- **Phone:** 720-865-7604
- **Email:** [scott.field@denvergov.org](mailto:scott.field@denvergov.org)

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

[This is an amendment to initial contract control # MOOEM-201417809-00. This grant reimburses the Grantee for the 75% Federal and 12.5% state shares of the eligible FEMA Public Assistance Program expenditures incurred in response to and recovery from the September 2013 Colorado Flooding disaster for five large projects. The initial contract was for first project that was approved by FEMA in the amount of \$99,246.62; this amendment adds the remaining four projects to the contract. Federal Share \$2,001,799.59, State Share \$333,633.25, M&A \$26,824.11 for an additional amount of \$2,362,256.95.]

***\*\*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 – please do not leave blank.)*

- a. **Contract Control Number:** MOOEM-201417809-00
- b. **Duration:** 9/11/13 – 9/10/18
- c. **Location:** Throughout City & County of Denver
- d. **Affected Council District:** All
- e. **Benefits:** To be reimbursed by FEMA for damages from the floods which otherwise the city would have to pay.
- f. **Costs:** \$2,362,256.95

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

[None]

*To be completed by Mayor's Legislative Team:*

SIRE Tracking Number: \_\_\_\_\_

Date Entered: \_\_\_\_\_