ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions.

Ple	ase mark one:	☐ Bill Request	or		n Request	Date of Request: May 15, 2024		
1.	Type of Request:							
	☐ Dedication/Vac	ation	Appropria	ation/Supplemen	tal	DRMC Change		
	Other:							
2.	• Title: (Start with approves, amends, dedicates, etc., include name of company or contractor and indicate the type of reques acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)							
	Approves and provides for the execution of a two-year federal Grant Agreement between the City and County of Denver and the U.S. Office of National Drug Control Policy in the amount of \$844,851 to support initiatives of the Rocky Mountain High Intensity Drug Trafficking Areas (HIDTA) Program. The HIDTA program, created by Congress with the Anti-Drug Abuse Act of 1988, aids Federal, state, local and tribal law enforcement agencies operating in areas determined to be critical drug-trafficking regions of the United States. This grant program is administered by the Office of National Drug Control Policy (ONDCP); Term: 01/01/2024 – 03/31/2026. (POLIC-202473925)							
3.	. Requesting Agency:							
	Denver Police Department							
	Contact Person:							
	ontact person with kno	owledge of propose	ed		person to pres	sent item at Mayor-Council and		
_	dinance/resolution ame: Commander P	Paul C. Jimenez		Council	Thief Iosenh	A. Montoya		
11	Emily D. Lau				Emily D. Lau			
Eı		@denvergov.org				a@denvergov.org		
		@denvergov.org				c@denvergov.org		
5.	The grant funds will enforcement of drug	be used to support trafficking.	the program go	oals and initiatives		nary if more space needed: y Mountain HIDTA program for		
6.	City Attorney assign	ned to this reques	t (if applicable	e):				
	Troy Bratton							
7.	City Council District:							
	City-wide							
8.	. ** <u>For all contracts,</u> fill out and submit accompanying Key Contract Terms worksheet**							
	To be completed by Mayor's Legislative Team:							
Resolution/Bill Number:					Date Ent	tered:		

Key Contract Terms

	1105 001101000 101111	~						
Type of Contract: (e.g. Professional S	services > \$500K; IGA/Grant Agreem	ent, Sale or Lease of Real Property):						
Grant > \$500K								
Vendor/Contractor Name:								
Executive Office of the President, Office of National Drug Control Policy								
Contract control number:								
POLIC-202473925								
Location:								
City-wide								
Is this a new contract? Yes No Is this an Amendment? Yes No If yes, how many?								
Contract Term/Duration (for amende	ed contracts, include <u>existing</u> term dat	tes and <u>amended</u> dates):						
01/01/2024 - 03/31/2026								
Contract Amount (indicate existing a	mount, amended amount and new co	ntract total):						
Current Contract Amount	Additional Funds	Total Contract Amount						
(A)	(B)	(A+B)						
-	\$844,851	\$844,851						
Current Contract Term	Added Time	New Ending Date						
-	27 months	03/31/2026						
Scope of work: The grant funds will be used to sup enforcement of drug trafficking.	port the program goals and initiatives of	the Rocky Mountain HIDTA program f						
Was this contractor selected by competitive process? No								
Has this contractor provided these se	rvices to the City before? 🛛 Yes 🛚	□ No						
Source of funds:								
Executive Office of the President, O	Office of National Drug Control Policy	Grant; Fund: 12220/Cost Center: 351130						
Is this contract subject to: W/M	BE DBE SBE X0101	☐ ACDBE ⊠ N/A						
WBE/MBE/DBE commitments (const	truction, design, Airport concession c	ontracts):						
N/A								
Who are the subcontractors to this co	ontract?							
	To be completed by Mayor's Legisl	ative Team:						
Resolution/Bill Number:		Date Entered:						

N/A						
To be completed by Mayor's Legislative Team:						
Resolution/Bill Number:		Date Entered:				