

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: 05/20/2022

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.)

Requests establishment of budget based on a letter of intent to fund the Emergency Management Performance Grant for program year 2022.

3. Requesting Agency:

Department of Finance, Budget and Management Office on behalf of the Office of Emergency Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Matthew Mueller	Name: Nikki McCabe/ Rodrigo Acevedo
Email: matthew.mueller@denvergov.org	Email: nikki.mccabe@denvergov.org / Rodrigo.acevedo@denvergov.org

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

Requests budget appropriation of \$44,864 for the **Emergency Management Performance Grant** from the Colorado Division of Homeland Security. The Office of Emergency Management (OEM) receives this grant on an annual basis and has done so for the past 19 years. OEM is requesting to establish budget based off the intent to fund documentation from the funder which equates to 50 percent of the total forecasted award amount of \$89,728. Establishing budget will facilitate the expedient use of the grant dollars prior to the end of the performance period on December 31, 2022.

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

7. City Council District: All

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

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 (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
<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: _____

Date Entered: _____

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