

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: September 28, 2021

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.)

Modify DRMC by creating a new division 5 in chapter 18 of article II.

3. Requesting Agency: BMO/OHR

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Heather Britton	Name: Brendan Hanlon
Email: heather.britton@denvergov.org	Email: Brendan.hanlon@denvergov.org

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

Propose a one-time compliance payment of \$400 to all City and County of Denver employees who upload proof of vaccination status **or** an approved waiver to Workday by Sept. 30, 2021 in compliance with the Mayor’s August 2, 2021 public health order to be fully vaccinated against COVID-19.

For employees who provided proof of vaccination, their compliance payment will be provided no earlier than October 29, 2021.

For employees who received an approved exemption their payment will be provided no earlier than December 23, 2021 if they remain in compliance with all required exemption accommodations, including:

- Taking a PCR test every five days and uploading their test results to Workday, and
- Wearing a mask while in the workplace except when eating or drinking, working alone in a private office with the door closed, driving with no passengers, and/or working outdoors while maintaining at least 6 feet of physical distance from others

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

Robert McDermott and Karla Pierce.

7. City Council District:

To be completed by Mayor’s Legislative Team:

Resolution/Bill Number: BR21 1058

Date Entered: _____

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

Key Contract Terms

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</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):

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1058

Date Entered: _____

Who are the subcontractors to this contract?

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: BR21 1058

Date Entered: _____