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

7. City Council District: All	Please mark one: ⊠ Bill Request or □	Date of Request: 05/20/2022 Resolution Request	
Contract/Grant Agreement Intergovernmental Agreement (IGA) Rezoning/Text Amendment Dedication/Vacation Appropriation/Supplemental DRMC Change Other:	1. Type of Request:		
Dedication/Vacation		ement (IGA)	
□ 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 yeur 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 of council Matthew Mueller Email: matthew.mueller@denvergov.org Email: mikki.mccabe@denvergov.org/ Rodrigo.acevedo@denvergov.org/ Rodrigo.acevedo@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 (DEM) 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 foreasted 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	_		
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A: Contact Person: Contact Person with knowledge of proposed Council Parson to present item at Mayor-Council and Ordinance/resolution Council Matthew Mueller Name: Nikki McCabe/ Rodrigo Acevedo Email: matthew.mueller@denvergov.org Email: mikki.mccabe@denvergov.org/ Rodrigo.acevedo@denvergov.org/ Rodrigo.acevedo@denvergov.org/ S: 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 **For all contracts, fill out and submit accompanying Key Contract Terms worksheet Key Contract Terms *To be completed by Mayor's Legislative Team:		fund the Emergency Management Performance Grant for program	
Contact person with knowledge of proposed ordinance/resolution Matthew Mueller Email: matthew.mueller@denvergov.org Email: mikki.mccabe@denvergov.org/ Rodrigo.acevedo@denvergov.org/ R	Department of Finance, Budget and Management Office on behalf	of the Office of Emergency Management	
Council Matthew Mueller Name: Nikki McCabe/ Rodrigo Acevedo		Contact person to present item at Mayor-Council and	
Email: matthew.mueller@denvergov.org Email: nikki.mccabe@denvergov.org/ Rodrigo.acevedo@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 **For all contracts, fill out and submit accompanying Key Contract Terms worksheet** Key Contract Terms To be completed by Mayor's Legislative Team:	ordinance/resolution		
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To be completed by Mayor's Legislative Team:	7. City Council District: All		
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	To be completed by M	ayor's Legislative Team:	
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Vendor/Contractor Name: Contract control number: Location: Is this a new contract?	Type of Con	tract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Location: Is this a new contract?	Vendor/Con	tractor Name:			
Is this a new contract?	Contract con	ntrol number:			
Contract Term/Duration (for amended contracts, include existing term dates and amended dates): Contract Amount (indicate existing amount, amended amount and new contract total): Current Contract Amount	Location:				
Contract Amount (indicate existing amount, amended amount and new contract total): Current Contract Amount	Is this a new	contract?	nis an Amendment? Yes No	If yes, how many?	
Current Contract Amount (A) (B) (A+B) Current Contract Term Added Time New Ending Date 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 X0101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts):	Contract Te	rm/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
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Has this contractor provided these services to the City before?	Scope of wor	·k:			
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?	Was this con	stractor selected by competitive pr	ocess? If not, w	why not?	
Is this contract subject to: W/MBE DBE SBE X0101 ACDBE N/A WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract?	Has this cont	tractor provided these services to t	the City before? Yes No		
WBE/MBE/DBE commitments (construction, design, Airport concession contracts): Who are the subcontractors to this contract?	Source of fu	nds:			
Who are the subcontractors to this contract?	Is this contra	act subject to: W/MBE I	DBE SBE XO101 ACD	BE N/A	
	WBE/MBE/I	DBE commitments (construction,	design, Airport concession contracts):		
To be completed by Mayor's Legislative Team:	Who are the				
	n 1 : ~:	To be completed by Mayor's Legislative Team: ill Number: Date Entered:			

