## 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

| Please mai  | rk one: 🔀 Bil  | ll Request  | or [  | Resolution   | ı Request                  | Date of Request:   | 8/1/2019                         |
|---|--|---|---|--|----------------------------|--|----------------------------------|
| 1. Type of  |  | •   |   |  | •                          |  |                                  |
| _   | -  | ☐ Intergevenn   | nontol A an   | oomont (ICA  | ) Dozo                     | ning/Text Amendment  |                                  |
| _   | act/Grant Agreement  | _   | Ü   | ,  |                            | G  |                                  |
| ■ Dedica  | tion/Vacation  | Appropriatio  | n/Supplem   | ental  | ∐ DRM                      | C Change   |                                  |
| Other:  |  |   |   |  |                            |  |                                  |
|   | Start with approves, amance, contract execution  |   |   |  |                            | actor and indicate the type of recental request, etc.)   | quest: grant                     |
| from the O  |  | Control Policy (ON  | DCP) to aw  | ard funding i  | n the amoun                | Revenue Fund based on grant at of \$835,343 for the High Inter G19RM0018A.   |                                  |
| 3. Request  | ting Agency: Denver  | r Police Department   |   |  |                            |  |                                  |
| 4. Contact p  | t Person:<br>erson with knowledge  | of proposed   |   | Contact ne   | arcon to prac              | ant item at Mayor Council and  |                                  |
| ordinance   | /resolution  | · ·   |   | Contact person to present item at Mayor-Council and Council          |                            |  |                                  |
| Name:   | Laura Wachter, Dep   | •   |   | Name: Jeannie Springer   |                            |  |                                  |
| Email:  | laura.wachter@denv   | ergov.org   |   | Email:   | Jeannie.                   | springer@denvergov.org   |                                  |
| Denveraward No. 95 Board Total a \$6 \$6 \$1  Award 1.1 The aw DPD of operation | r Police Department (Defrom ONDCP in the arm 1.001, will be administed of Rocky Mountain HI award funding of \$835, 1000 - Front Range 1.000 - Front Range 1.000 - Front Range 1.000 - Investigation of FTE - DPD Lieutena 1.000 - FTE - DPD Managem 1.000 - TTE - DPD Managem 1.000 - | oPD) has received a mount of \$835,343. Fred by DPD and support and | grant agree The grant a poport initiat  ted among t  asion Group  E within DF  are pay for la ard also sup  other servi | ment from Rongreement, identified ives designed where initiative PD: | ent agencies s of leased v | ary if more space needed:  ain HIDTA for the 2019 HIDTA  Grant Number G19RM0018A and  nt the strategies proposed by the  cky Mountain HIDTA:  within Rocky Mountain HIDTA  ehicles, contractual IT and techny  for the operations. | ad CFDA e Executive  A including |
| 6. City A   | ttorney assigned to th   | nis request (if appli   | cable):   |  |                            |  |                                  |
| 7. City C   | Council District:  | City-wide   |   |  |                            |  |                                  |
|   |  | To be con   | ipleted by N  | Mayor's Legis  | slative Team               |  |                                  |
| Resolution  | /Bill Number: BR19 0   | 795   |   |  | Date Ente                  | ered:  |                                  |

| 8. | **For all contracts | fill out and submit  | accompanying Key    | Contract Terms | worksheet** |
|----|---------------------|----------------------|---------------------|----------------|-------------|
| ο. | Tor an contracts    | . IIII vut anu suvim | i accompanying ixev | Contract rerms | WOLKSHEEL   |

## **Key Contract Terms**

| Type of Contr                                    | cact: (e.g. Profession | onal Services > \$5  | 500K; IGA/Grant Agreement, Sal           | e or Lease of Real Property):   |  |  |
|--|------------------------|--|--|---|--|--|
| Vendor/Contractor Name: Contract control number: |                        | Office of National Drug Control Policy (ONDCP) High Intensity Drug Trafficking Area (HIDTA) Program  POLIC-201950418 |  |   |  |  |
|  |                        |  |  |   |  |  |
| Is this a new c                                  | contract? X Yes        | ☐ No Is this   | an Amendment?   Yes   N                  | o If yes, how many?   |  |  |
| Contract Teri                                    | n/Duration (for an     | nended contracts   | , include <u>existing</u> term dates and | amended dates):   |  |  |
| Existing term:                                   | 01/01/2019 – 12        | /31/2020   | Amended term: Not applicable             |   |  |  |
|  | ount (indicate exist   | ing amount ame   | nded amount and new contract to          | otal)·  |  |  |
| Contract Ame                                     | ount (mulcate exist    | mg amount, ame   | nded amount and new contract w           | otal).  |  |  |
|  | Current Contra         | ct Amount  | Additional Funds                         | Total Contract Amount   |  |  |
|  | (A)                    |  | (B)                                      | (A+B)   |  |  |
|  | \$835,343              | 3.00   | \$0.00                                   | \$835,343.00  |  |  |
|  | Cummont Countr         | aget Town  | Added Time                               | Now Ending Date   |  |  |
|  | Current Contr          |  | Added Time                               | New Ending Date<br>12/30/2020   |  |  |
| DPD offic  | ers assigned to the t  | ask force. The av  |  | ies within Rocky Mountain HIDTA including d vehicles, contractual IT and technical sary for the operations. |  |  |
| Was this cont                                    | ractor selected by (   | competitive proc   | ess? N/A If not,                         | , why not?  |  |  |
| Has this contr                                   | actor provided the     | ese services to the  | e City before? X Yes No                  |   |  |  |
| Source of fund                                   | ds: N/A                |  |  |   |  |  |
| Is this contrac                                  | et subject to:         | W/MBE DB   | E SBE XO101 AC                           | DBE N/A   |  |  |
| WBE/MBE/D  | BE commitments (       | construction, des  | sign, Airport concession contracts       | s):   |  |  |
|  |                        | To be co   | ompleted by Mayor's Legislative Te       | am:   |  |  |
| esolution/Bill Number: BR19 0795 Date Entered:   |                        |  |  |   |  |  |

| who are the subcontractors to this con | uracı:                             |               |
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| Resolution/Bill Number: BR19 0795      |                                    | Date Entered: |