

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 mark one: ☐ Bill Request or ☒ Resolution Request Date of Request: 5/4/2020

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.)

Approves the Department of Justice, Office of Justice Programs, Bureau of Justice Assistance Coronavirus Emergency Supplemental Funding Program grant award, 2020-VD-BX-0039, in the amount of \$1,359,020.00 for the award term 01/20/2020 to 01/31/2022.

3. Requesting Agency: Denver Police Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Laura Wachter, Department of Safety	Name: Jeannie Springer
Email: laura.wachter@denvergov.org	Email: Jeannie.springer@denvergov.org

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

- Per D.R.M.C. 3.2.6, receipt by the City of revenue for services which exceed one-half million dollars (\$500,000) or more requires such council action.
- The grant funds will be used to cover Denver Police Department costs of officer overtime, purchase of law enforcement personal protective equipment and supplies such as gloves, masks and sanitizer.

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

7. City Council District: City-wide

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: Department of Justice, Office of Justice Programs, Bureau of Justice Assistance

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: RR20 0444

Date Entered: _____

Contract control number: POLIC-202054560

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):

Existing term: 1/20/2020 to 1/30/2022 Amended term:

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)
\$1,359,020		\$1,359,020

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
1/20/2020 – 1/31/2022		

Scope of work:

The grant funds will be used to cover officer overtime costs, the purchase of law enforcement personal protective equipment and supplies such as gloves, masks and sanitizer used in response to the Coronavirus COVID-19.

Was this contractor selected by competitive process? N/A If not, why not?

Has this contractor provided these services to the City before? ☐ Yes ☐ No

Source of funds: Caring for Denver Foundation

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:

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