

**City of Minneapolis**  
**Request for Committee Action**

**To:** Public Safety, Civil Rights & Emergency Management  
**Date:** 9/16/2015  
**From:** Police Department  
**Prepared by:** Wendy Guck  
**Presented by:** Robin McPherson  
**File type:** Resolution  
**Subcategory:** Contracts & Agreements

---

**Subject:**

Contract amendment with the Minnesota Department of Commerce for fraud detail

**Description:**

Authorizing an increase to Contract C-39469 with the Minnesota Department of Commerce of \$2,395.20 for a not-to-exceed total of \$4,895.20, using the MN Department of Commerce contract amendment form for the reimbursement of overtime for the work performed by the police officer on a fraud detail.

**Previous Actions:**

The Police Department entered into Contract C-39469, in May, 2015.

---

**Ward/Neighborhood/Address:**

All Wards

**Background/Analysis:**

The Police Department entered into a contract with the Minnesota Department of Commerce in May, 2015, for an Officer to work with the State on a fraud detail. The fraud detail needs more time and the State requests and amendment to the contract. The contract amendment will increase the contract amount of C-39469, (term of contract from Feb. 15 – Dec. 31, 2015), from \$2,500 to \$4,895.20 for an MPD Officer to work with the MN Department of Commerce. The Officer will work on an overtime basis and all overtime will be reimbursed to the MPD at the Officer's actual rate.

**Financial Review:**

**Additional appropriation required.**

Appropriating additional revenue of \$2,395.20.

Dept Name: Police Fund Name: State and other grant fund 0160040-03100-32513.