

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **3:00pm on Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 4/11/22\_\_\_\_\_

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.)

Approval and acceptance of awarded grant agreement between the City and County of Denver and the Colorado Department of Homeland Security and Emergency Management to initiate the FY21 Urban Area Strategic Planning Grant (UASI) program and funding (MOOEM-202262653) for the City and County of Denver.

**3. Requesting Agency:** Mayor’s Office of Emergency Management (MOOEM)

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tony Diaz	Name: Tony Diaz
Email: <a href="mailto:tony.diaz@denvergov.org">tony.diaz@denvergov.org</a>	Email: <a href="mailto:tony.diaz@denvergov.org">tony.diaz@denvergov.org</a>

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

Ordinance will allow the execution of the grant agreement between CCD and the Colorado Department of Homeland Security and Emergency Management regarding the FY21 awarded UASI projects for the North Central Region. This ordinance will also allow MOOEM, as the administrator for this grant, to procure the following equipment with this grant:

- 62,800.00 to procure portable security screening and access control equipment
- 76,000.00 to procure Fourier-transform infrared spectroscopy (FITR) instruments for Adams County HazMat
- 386,000.00 to procure Rapid DNA processing system to be used by coroners within the region and the state
- 56,200.00 to procure Aerial Detection System- aerial armor aerospace G8 drone detection system for DPD
- 95,493.00 to procure Level VI, Ballistic Shield, Level III ballistic shield, Level IIIA ballistic shield and Level IIIA ballistic blanket for Greenwood Village PD
- 750,000.00 to procure network switch upgrades and installation for 12 Core Level III Hubs in Denver's traffic management system.
- 85,415.00 to procure Managed Detection and Response Service. SIEM tool monitored by outsourced 24x7 SOC for 1 year at 6 agencies (Westminster, Clear Creek, Lafayette, Littleton, Thornton and Adams 12 Schools)

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

**7. City Council District: All**

*To be completed by Mayor’s Legislative Team:*

Resolution/Bill Number: \_\_\_\_\_

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):  
Grant Agreement

Vendor/Contractor Name: N/A

Contract control number: MOOEM-202262653

Location: N/A

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): 09/01/2021-08/31/2024

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)
		\$3,120,000.00

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
		08/31/2024

Scope of work: N/A

Was this contractor selected by competitive process? N/A  
CCD by U.S Department of Homeland Security (USDHS)

If not, why not? Pass through Grant awarded to

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

Source of funds: USDHS

Is this contract subject to:  W/MBE  DBE  SBE  XO101  ACDBE  N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): N/A

Who are the subcontractors to this contract? N/A

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Date Entered: \_\_\_\_\_