

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**.

****All fields must be completed.****
Incomplete request forms will be returned to sender which may cause a delay in processing.

Date of Request: 1/30/12

Please mark one: **Bill Request** or **Resolution Request**

1. Has your agency submitted this request in the last 12 months?

Yes **No**

If yes, please explain:

2. Title: *(Include a concise, one sentence description – please include name of company or contractor and contract control number - that clearly indicates the type of request: grant acceptance, contract execution, amendment, municipal code change, supplemental request, etc.)*

Approval and execution of a proposed grant agreement between the City and County of Denver and the State of Colorado concerning the FY11 UASI program and funding, and to procure equipment utilizing these funds –MOOEM-2012-04288-00

3. Requesting Agency: MOOEM

4. Contact Person: *(With actual knowledge of proposed ordinance/resolution.)*

- **Name:** Lin Bonesteel
- **Phone:** 720-865-7659
- **Email:** Linda.bonesteel@denvergov.org

5. Contact Person: *(With actual knowledge of proposed ordinance/resolution who will present the item at Mayor-Council and who will be available for first and second reading, if necessary.)*

- **Name:** Lin Bonesteel
- **Phone:** 720-865-7659
- **Email:** Linda.bonesteel@denvergov.org

6. General description of proposed ordinance including contract scope of work if applicable:

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY11 UASI funds. The ordinance will also allow MOOEM, as the administrator for this grant, to procure the following equipment with this grant:

- Procure or update 4 PSAP consoles for Clear Creek, Gilpin, Evergreen and Black Hawk at \$185,000 each for a total of \$740,000.
- P25 ISSI Network for Denver and surrounding area \$143,355.
- P 25 ISSI Server for Denver and surrounding area \$88,028.
- 3 Decon transport vehicles for Denver, Thornton and South Metro Fire \$133,132 a piece, total project \$399,396.
- 2 small platform robots for the Regional bomb teams, one for Adams Co, the second team to be determined; \$125,000 each total project \$250,000.
- 1 offering of Structural Collapse Technician training for the region cost \$72,000.

*****Please complete the following fields:*** *(Incomplete fields may result in a delay in processing. If a field is not applicable, please enter N/A for that field.)*

- a. Contract Control Number:** MOOEM – 2012-04288-00
- b. Duration:** 02/01/12 – 05/31/14
- c. Location:** N/A
- d. Affected Council District:** All
- e. Benefits:** This is a regional grant that benefits the ten counties in the State's North Central All Hazards Region
- f. Costs:** \$3,975,163.00

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____

7. **Is there any controversy surrounding this ordinance?** (*Groups or individuals who may have concerns about it?*) **Please explain.**

N/A

To be completed by Mayor's Legislative Team:

SIRE Tracking Number: _____

Date Entered: _____