

**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: 7/20/2022

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.)

Approves and accepts the FY21 grant agreement and approved funds between the City and County of Denver, Mayor’s Office of Emergency Management, and the U.S. Department of Homeland Security Countering Weapons of Mass Destruction program, known as the Securing the Cities Program (MOOEM-202262976) for the City and County of Denver.

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

**4. Contact Person:**

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: <u>Regina Rodriguez-Manzanet</u>	Name: <u>Regina Rodriguez-Manzanet</u>
Email: <u>regina.rodriguez@denvergov.org</u>	Email: <u>regina.rodriguez@denvergov.org</u>

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

Resolution will allow the execution of the grant between CCD and the U.S. Department of Homeland Security Securing the Cities (DHS-STC) Program with funding provided from March 2021 through June 2022. The original contract was never properly executed in the city’s internal systems, so this contract would allow for the city to seek reimbursement for program expenses incurred during the award period.

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

Lee M. Zarzecki

**7. City Council District:**

All

**8. \*\*For all contracts, fill out and submit accompanying Key Contract Terms worksheet\*\***

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

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

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

## 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:  
Department of Homeland Security

Contract control number:  
MOOEM-202262976

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):  
03/09/2021-06/30/2022

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)
\$5,700,000		\$5,700,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
03/09/2021-06/30/2022		

**Scope of work:**

The DHS Securing the Cities program seeks to enhance local radiological and nuclear detection capabilities by training and equipping local first responders.

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: Department of Homeland Security

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? N/A

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