

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at MileHighOrdinance@DenverGov.org by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: 9/6/24

Please mark one: Bill Request or Resolution Request

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

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.)

Authorizes the purchase of LDV Inc. mobile command post vehicle, designed to provide on-site communication, coordination, and control during critical incidents or emergencies from Denver Urban Area Security Initiative (UASI) grant funding, to support and enhance regional capability for West Metro SWAT (combined Wheat Ridge and Lakewood Police Departments), in accordance with Denver UASI Incident Operations committee FY23 grant application request. This funding has already been approved for grant appropriation and purchase of capital equipment items through Ordinance 23-1709 where it is referenced as Mobile Commander Post, we are now requesting further approval as a vendor and specific cost have been identified.

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

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: George Evans	Name:
Email: George.evans@denvergov.org	Email:

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

This resolution request will allow the execution of the grant agreement by CCD and the Colorado Department of Homeland Security and Emergency Management regarding the FY23 Denver Urban Area Security Initiative (UASI) awarded grant project, to provide a mobile command post to the City of Wheat Ridge and the Wheat Ridge Police Department for West Metro SWAT, a combined specialized unit of both Wheat Ridge and Lakewood Police Departments, of which both are Denver UASI and North Central Region partnering agencies.

The Contract Control Number for this project is PO-00154739, and period of performance is 9/11/23 – 8/31/26. This is a pass-through grant agreement with the Colorado Department of Homeland Security and Emergency and FEMA to provide planning, training, and equipment for the City and County of Denver and North Central Regional Partners to prepare for or respond to acts of terrorism. The funding has received approval through Ordinance 23-170 where the equipment is known as Mobile Command Post. The cost of this project is \$563,498.00 against the FY23 award amount of \$3,120,000. The selected vendor to provide this equipment is LDV Inc., a company in good standing under SAM.gov, using BuyBoard Cooperative Purchasing Agreement 714-23.

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

The City Attorney assigned to this request is Troy Bratton.

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

7. City Council District: All

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):
IGA/Grant Agreement

Vendor/Contractor Name (including any dba's):
LDV Inc.

Contract control number (legacy and new):
PO-00154739

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):

Period of Performance is 9/11/23 – 8/31/26

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$563,498.00	0	\$563,498.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
8/31/26	0	8/31/26

Scope of work:

LDV Stock Series Mobile Command Center BuyBoard Model # S40FC-SV

Was this contractor selected by competitive process? Yes No If not, why not?

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

Source of funds: Homeland Security Grant Funding, Denver Urban Area Securities Initiative FY23 funding, MOOEM-202370961

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

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Who are the subcontractors to this contract? None

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____