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

Please mark one:	st or	□ Resolution Request	Date of Request: <u>10/15/2025</u>
Please mark one: The request directly in and impact within .5 miles of the South I	npacts developme	ents, projects, contracts, resoluti	·
☐ Yes ⊠ No			
1. Type of Request:			
☐ Contract/Grant Agreement ☐ Int	tergovernmental A	Agreement (IGA) Rezoning	g/Text Amendment
☐ Dedication/Vacation ☐ App	propriation/Supp	lemental DRMC C	hange
⊠ Other:			
 2. Title: (Start with approves, amends, decaded acceptance, contract execution, contract Approves a purchase order with Braun Command Vehicle for Douglas County 3. Requesting Agency: Office of Emergency Management 	ct amendment, mu	nicipal code change, supplementa \$549,916.00 for the one-time put	ll request, etc.)
4. Contact Person:			
Contact person with knowledge of propos ordinance/resolution (e.g., subject matter		Contact person for council	members or mayor-council
Name: Tim Marquez	Скретту	Name: Jubal Vafeades	
Email: tim.marquez@denverge	ov.org	Email: jubal.vafeades@de	nvergov.org
5. General description or background of The Office of Emergency Management is s Douglas County Regional Bomb Squads w exceeded their serviceable life, suffer from equipment demands of modern bomb squade	seeking to replace of ith purpose-built, sincreasing mechand missions.	outdated and inadequate bomb squ state-of-the-art EOD response veh	uad vehicle currently used by the nicles. The existing vehicles have
6. City Attorney assigned to this reques	st (if applicable):		
Brian Martin			
7. City Council District:			
N/A			
8. **For all contracts, fill out and subn	nit accompanying	Key Contract Terms workshee	:t**
	To be completed	by Mayor's Legislative Team:	
Resolution/Rill Number:		Date Entered:	

Key Contract Terms

Type of Contr	ract: (e.g. Professional Services >	\$500K; IGA/Grant Agreement, Sale	or Lease of Real Property):	
Purchase Orde	r – PO-00171593.			
Vendor/Conti	ractor Name (including any dba'	s): Braun Northwest Inc		
Contract cont	rol number (legacy and new): Po	D-00171593		
Location: Dou	iglas County			
Is this a new o	contract? ⊠ Yes □ No Is t	his an Amendment? Yes No	If yes, how many?	
Contract Terr	m/Duration (for amended contra	cts, include <u>existing</u> term dates and <u>ar</u>	nended dates):	
This is a one-time purchase order for one (1) 2026 North Star 277-5 Command Vehicle.				
Contract Amount (indicate existing amount, amended amount and new contract total):				
	Current Contract Amount	Additional Funds	Total Contract Amount	
	<i>(A)</i>	(B)	(A+B)	
	\$549,916.00		\$549,916.00	
	Current Contract Term	Added Time	New Ending Date	
Scope of work	::			
This purchase seeking to replace outdated and inadequate bomb squad vehicle currently used by Douglas County Regional Bomb Squad with purpose-built, state-of-the-art EOD response vehicles. The existing vehicle has exceeded its serviceable life, suffer from increasing mechanical and technical failures, and no longer meet the operational, safety, or equipment demands of modern bomb squad missions. The new vehicle will be specifically designed to support high-risk explosive and tactical response operations, enhance regional and national response capabilities, and ensure compliance with FBI and NBSCAB standards. Equipped with advanced technologies, robotics, x-ray systems, and command post functionality, these vehicles will significantly improve reliability, adaptability to emerging threats, and coordination across jurisdictions. This investment strengthens the broader emergency response infrastructure across the North Central Region and Colorado Front Range, ensuring public safety and operational readiness in both urban and rural environments.				
Was this contractor selected by competitive process? No HGAC AM10-23. If not, why not? Pursuant to Cooperative Contract				
Has this contractor provided these services to the City before? $oximes$ Yes $oximes$ No				
Source of funds:				
12100 Homela	nd Security Grants			
Is this contrac	et subject to: W/MBE 🔲 1	DBE SBE XO101 ACD	BE 🛛 N/A	
WBE/MBE/D	BE commitments (construction,	design, Airport concession contracts):		
Who are the s	subcontractors to this contract?	N/A		
	То ье	e completed by Mayor's Legislative Team	n:	
Resolution/Bil	Il Number: Date Entered:			