

**ORDINANCE/RESOLUTION REQUEST**

Please email requests to the Mayor’s Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 2/13/2023

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

**1. Type of Request:**

**X** 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 a Purchase Order – 00127504, with Advanced Security Technologies LLC, to procure 4 vehicle barrier systems with trailers using Federal Urban Area Security Initiative (UASI) grant funds.

**3. Requesting Agency:** 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: Lin Bonesteel	Name: Lin Bonesteel
Email: Lin.bonesteel@denvergov.org	Email: Lin.Bonesteel@denvergov.org

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

The UASI grant program is awarded to the City and County of Denver on behalf of Denver and the 9 surrounding counties. The intent of the grant funds is to provide capabilities to protect, prevent, respond, recover and mitigate against acts of terrorism. Denver OEM conducts an application process annually to receive projects throughout the metro area for this funding. This project is to procure portable vehicle barriers and transport trailers for 4 of our metro partners. These barriers build on existing systems in the metro region and are available for deployment to protect critical infrastructure. This vendor was selected through a competitive bid process. Denver Police Department may purchase items from this grant later in the year, but haven’t determined what is needed yet.

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

**Vendor/Contractor Name:** Advanced Security Technologies LLC

**Contract control number:** PO-00127504

**Location:** Equipment will be located in Aurora, Lakewood, Broomfield and Arapahoe County

**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):

One time purchase

**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>
\$604,960.00	0	\$604,960

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
Due by 8/31/2023	N/A	8/31/2023

**Scope of work:** The City and County conducted a competitive bid process to procure portable vehicle barrier systems with trailers for Aurora, Lakewood, the City and County of Broomfield and Arapahoe County as part of the Denver Urban Area Security Initiative (UASI) grant process managed through Denver OEM. The result of this bid is a proposal to buy 4 trailer systems with barriers for \$604,960.00

**Was this contractor selected by competitive process?** Yes **If not, why not?**

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

**Source of funds:** Federal Urban Area Security Initiative (UASI) funding FY19 and FY20 grant funds

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

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

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**Who are the subcontractors to this contract? N/A**

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