

## 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**.

***\*All fields must be completed.\****

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

Date of Request: 03-07-11

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.)*

Request to procure explosive ordinance equipment over \$50,000 each for regional bomb teams through Urban Area Security Initiative (UASI) grant funds.

**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:**

The purpose of the UASI grant is to provide resources to first responders on a regional basis to mitigate against, prepare for, respond to and recover from terrorist attacks. The City and County of Denver acts as the fiscal agent for this grant. The funds are used to procure items for agencies in the City and County of Denver as well as the surrounding 9 counties. As part of the FY08 and FY09 UASI grant the 7 bomb squads throughout the 10 counties have requested several pieces of equipment to increase their ability to respond to terrorist activities throughout the region. These requests were vetted through a grant review process established in the region and approved. The purpose of this ordinance is to request permission to procure the following explosive ordinance equipment through the FY08 and FY09 UASI grant funds.

2 wireless remote systems to be provided to Arapahoe County and Boulder County not to exceed \$60,000 a piece for a project total of \$120,000.

1 real time x-ray system for Arapahoe County not to exceed \$58,000.

2 bomb robots from QinetiQ Corporation for Jefferson County and Arapahoe County not to exceed \$120,000 each for a project total of \$240,000.

1 bomb robot from iRobot for Boulder County not to exceed \$160,00.

***\*\*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:** N/A
- b. Duration:** through December 2011
- c. Location:** N/A

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

SIRE Tracking Number: \_\_\_\_\_

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

**d. Affected Council District: All**

**e. Benefits:** Increases regional response capabilities for the 10 counties in the UASI region

**f. Costs:** All items are grant funded and costs are reimbursable through the federal UASI grant.

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

N/A

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

SIRE Tracking Number: \_\_\_\_\_

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