

## 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**. For any questions please contact Skye Stuart.

***\*All fields must be completed.\****  
*Incomplete request forms will be returned to sender which may cause a delay in processing.*

Date of Request: 06/19/2015

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, contract amendment, municipal code change, supplemental request, etc.**)

Procurement contract between Harris Corporation and the City and County of Denver

**3. Requesting Agency:** MOOEM

**4. Contact Person:** (With actual knowledge of proposed ordinance/resolution.)

- **Name:** Lin Bonesteel
- **Phone:** 720-865-7659
- **Email:** linda.bonestee@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/background of proposed ordinance including contract scope of work if applicable:**

This request is part of an approved project in the FY14 Urban Area Security Grant awarded to the City and County of Denver by the State of Colorado. This project will allow Denver to enter a procurement contract with Harris Corporation for \$583,973.35. This contract is funded by FY14 UASI grant funds and matching funds provided by the City of Lakewood, Wheatridge and West Metro Fire Protection District. This project will procure and install radio equipment on to North Table Mountain, providing improved interoperable communications along the Front Range.

**\*\*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 – please do not leave blank.)

- a. **Contract Control Number:** MOOEM -201522162-00
- b. **Contract Term:** Present – May 31, 2016
- c. **Location:** North Table Mountain
- d. **Affected Council District:** All
- e. **Benefits:** Increased interoperable communications to agencies along the Front Range
- f. **Contract Amount (indicate amended amount and new contract total):** N/A

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

N/A

To be completed by Mayor's Legislative Team:

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

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