

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9:00AM on Friday**. Contact the Mayor’s Legislative team with questions

Date of Request: 3/22/2024

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

1. Type of Request:

- Contract/Grant Agreement** **Intergovernmental Agreement (IGA)** **Rezoning/Text Amendment**
- Dedication/Vacation** **Appropriation/Supplemental** **DRMC Change**
- Other:** Capital Equipment Authorization

2. Title: Authorizes the purchase of ten Mobile Detection Units from the “Securing the Cities Grant” Program award to support the Office of Emergency Management (OEM) with Radiological and Nuclear screening.

3. Requesting Agency: Dept. of Finance (on behalf of OEM)

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Nikki McCabe/ Chelsea Nibert	Name: Carolina Flores
Email: nikki.mccabe@denvergov.org / chelsea.nibert@denvergov.org	Email: Carolina.flores@denvergov.org

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

The Office of Emergency Management is seeking approval to purchase ten (10) Mobile Detection Units that can be mounted on vehicles, ATVs, aircraft, and be used as portal monitors for monitoring special events and conducting pre-event sweeps of outdoor event spaces/regions. The mobile detection units scan for neutron and gamma radiation associated with nuclear threats and/or radioactivity which can damage human cells. This purchase will come from the DHS “Securing the Cities Grant” Program award, approved under Resolution 0883, series of 2022, appropriation (11001/0160100). The mobile detection units will support OEM through providing mobile radiological detection capabilities for regional mapping and event monitoring purposes.

This equipment exceeds \$50,000, and so an ordinance is required, per the DRMC.

Capital Equipment Items being purchased:

Item	Quantity
Mobile Detection Units	10

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

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: _____