

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team
at 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: 10/15/21

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

1. Has your agency submitted this request in the last 12 months?

Yes x **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.)*

Approval and acceptance of awarded grant agreement between the City and County of Denver and the Colorado Department of Homeland Security and Emergency Management to initiate the FY20 Urban Area Strategic Planning Grant (UASI) program and funding (**MOOEM-202159254**) for the City and County of Denver.

3. Requesting Agency: Mayor's Office of Emergency Management (MOOEM)

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

- **Name:** Kathy Butterfield
- **Phone:** 720-668-0345
- **Email:** kathleen.butterfield@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:** Kathy Butterfield
- **Phone:** 720-688-0345
- **Email:** kathleen.Butterfield@denvergov.org;

6. General description of proposed ordinance including contract scope of work if applicable:

Ordinance will allow the execution of the grant agreement between CCD and the Colorado Department of Homeland Security and Emergency Management regarding the FY20 awarded UASI projects for the North Central Region.

****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:** MOOEM – 202159254
- b. **Duration:** Project Period: 9/17/2020-8/31/2023
- c. **Location:** N/A
- d. **Affected Council District:** All
- e. **Benefits:** This is a pass through grant agreement with the Colorado Department of Homeland Security and Emergency and FEMA to provide planning, training, and equipment for the City and County of Denver and North Central Regional Partners to prepare for or respond to acts of terrorism.
- f. **Costs:** \$2,800,000

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: RR21 1311

Date Entered: _____