

## BILL/ RESOLUTION REQUEST

**1. Title:** Executes a proposed grant agreement with the State of Colorado concerning the FY12 UASI program and funding, and to procure equipment utilizing these funds (MOOEM-2012-08017-00).

**2. Requesting Agency:** Office of Emergency Management

**3. Contact Person with actual knowledge of proposed ordinance**

**Name:**Lin Bonesteel

**Phone:**720-865-7659

**Email:**Linda.bonesteel@denvergov.org

**4. Contact Person with actual knowledge of proposed ordinance 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

**5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**

**a. Scope of Work**

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY12 UASI funds.

The ordinance will also allow MOOEM, as the administrator for this grant, to procure the following equipment with this grant:

- 1 annual subscription renewal to Network First cost \$77,000
- Inter Subsystems Interface (ISSI) software package, cost \$75,000
- 1 Infrared Spectroscopy Detector with software cost \$58,000
- 1 Specialty Vehicle for Tactical Response throughout the Region to be owned and maintained by Greenwood Village PD cost \$210,000
- 2 robotic platform upgrades for Denver PD and Jefferson County Sheriff Department cost \$75, 000 each total \$150,000
- 1 offering of Structural Collapse Technician training for the region cost \$64,000.

**b. Duration**

10/01/2012 – 08/31/2014

**c. Location**

Citywide

**d. Affected Council District**

Citywide

**e. Benefits**

**This is a regional grant that benefits the ten counties in the State's North Central All Hazards Region**

**f. Costs**

**\$2,022,020**

**6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**

**No.**

**Bill Request Number: BR12-0744**

**Date: 9/28/2012**