

## 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: 09/27/10

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.)*

Approval of Intergovernmental Agreement between The City and County of Denver and Evergreen Fire Protection District to procure interoperable communications equipment.

**3. Requesting Agency:** Mayor's Office of Emergency Management and Homeland Security.

**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:**

To approve an intergovernmental agreement between CCD and the Evergreen Fire Protection District allowing CCD to procure interoperable communications equipment using Urban Area Security Initiative Grant Funds. The total of procurement for this IGA is over \$500,000 and therefore requires ordinance to proceed.

***\*\*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:** GE92280

**b. Duration:** 12/15/09 – 10/31/11

**c. Location:** Evergreen, CO

**d. Affected Council District:** N/A

**e. Benefits:** This project was determined as an eligible project through the FY09 Urban Area Security Initiative grant application process. Allowing CCD to enter this IGA and procure on behalf of Evergreen FPD will improve the interoperable communication abilities in Evergreen.

**f. Costs:** The grant award is \$711,000 and Evergreen FPD will add \$189,000 as a match totaling \$900,000 in expenditures.

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

**None.**

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

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

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

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