BILL/ RESOLUTION REQUEST

- 1. Title: Approves and authorizes the execution of a proposed grant agreement between the City and County of Denver and the State of Colorado concerning the FY11 UASI program and funding for procurement of equipment.
- 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 FY11 UASI funds.

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

- Procure or update 4 PSAP consoles for Clear Creek, Gilpin, Evergreen and Black Hawk at \$185,000 each for a total of \$740,000.
- P25 ISSI Network for Denver and surrounding area \$143,355.
- P 25 ISSI Server for Denver and surrounding area \$88,028.
- 3 Decon transport vehicles for Denver, Thornton and South Metro Fire \$133,132 a piece, total project \$399,396.
- 2 small platform robots for the Regional bomb teams, one for Adams Co, the second team to be determined; \$125,000 each total project \$250,000.
- 1 offering of Structural Collapse Technician training for the region cost \$72,000.
- **b. Duration** 02/01/12 05/31/14
- c. Location

d. Affected Council District

All

e. Benefits

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

f. Costs

\$3,975,163

6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain. $_{\rm No}$

Bill Request Number: BR12-0098 Date: 1/30/2012