

BILL/ RESOLUTION REQUEST

1. Title: Approves an expenditure contract with Arapahoe County for \$785,000.00 to procure telecommunications equipment and installation for Gilpin, Clear Creek and Black Hawk as part of a joint project in the FY10 and FY11 Urban Area Security Initiative and North Central Region Homeland Security grants.

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*

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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

The purpose of the UASI grant is to provide resources to first responders on a regional basis to mitigate against, prepare for, respond to and recover from terrorist attacks. The City and County of Denver acts as the fiscal agent for this grant. The funds are used to procure items for agencies in the City and County of Denver as well as the surrounding 9 counties. As part of the FY10 and FY11 UASI grant Gilpin, Clear Creek and Blackhawk are receiving telecommunication equipment and installation to become P25 compliant. These requests were vetted through a grant review process established in the region and approved. The purpose of this ordinance is to request permission to enter into an expenditure contract with Arapahoe County. Arapahoe has been working on this project for several years with their FY09 and FY10 grant funds. We are leveraging the grant funds between the Arapahoe grants and the UASI grants to complete the project. This expenditure contract will allow us to pass the UASI grant funds to Arapahoe County to be applied against the overall project. The FY10 UASI grant ends 06/30/13 and the FY11 grant ends 05/31/14, this contract will allow equipment purchases before June end and installation in the FY11 grant period.

b. Duration

through May 2014

c. Location

Citywide

d. Affected Council District

Citywide

e. Benefits

Increases regional response communications capabilities for the 10 counties in the UASI region

f. Costs

All items are grant funded and costs are reimbursable through the federal UASI grant.

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

No.

Bill Request Number: BR13-0095

Date: 2/5/2013