

BILL/ RESOLUTION REQUEST

- 1. Title:** Approves entering a contract with Lenco Armored Vehicles for two tactical vehicles. These vehicles were approved for purchase from the FY10 Urban Security Initiative grant program and are being procured on behalf of Douglas and Boulder counties. Total cost is \$549,990 including \$35,000 matching funds from Douglas County.

- 2. Requesting Agency:** Mayors Office

- 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**

This is an approved project out of the FY10 Urban Area Security Initiative grant program (UASI). These vehicles we approved for purchase under Ordinance 107 in the 2011 series. These vehicles are part of a regional grant project and are being procured on behalf of Douglas and Boulder County. These vehicles will be procured from 12100/0160101 grant # S2129UASI_10_11 total project cost, including \$35,000 in matching funds from Douglas CO is \$549,990
 - b. Duration**

Through April 2013
 - c. Location**

N/A
 - d. Affected Council District**

All
 - e. Benefits**

Increases regional response 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. Total cost \$549,990.

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

N/A

Bill Request Number: BR11-0580

Date: 8/8/2011