

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Please mark one: ☒ **Bill Request** or ☐ **Resolution Request** Date of Request: 10/30/2023

1. Type of Request:

- ☒ **Contract/Grant Agreement** ☐ **Intergovernmental Agreement (IGA)** ☐ **Rezoning/Text Amendment**
☐ **Dedication/Vacation** ☐ **Appropriation/Supplemental** ☐ **DRMC Change**
☐ **Other:**

2. Title: (Start with *approves*, *amends*, *dedicates*, etc., include name of company or contractor and indicate the type of request: grant acceptance, contract execution, contract amendment, municipal code change, supplemental request, etc.)

For an ordinance approving and providing for the execution of a proposed grant agreement between the City and County of Denver and the State of Colorado concerning the "FY23 UASI" program and the funding there for and authorizing the purchase of equipment and capital equipment items from the "FY23 UASI" Special Revenue Fund budget.

3. Requesting Agency: Office of Emergency Management

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Lin Bonesteel	Name: Lin Bonesteel
Email: Lin.bonesteel@denvergov.org	Email: Lin.Bonesteel@denvergov.org

5. General description or background of proposed request. Attach executive summary if more space needed:

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY23 UASI funds. The ordinance will also allow MOOEM, as the administrator for this grant, to procure the following capital equipment on behalf of Denver or neighboring UASI agencies with this grant:

- A portable shower unit (Denver – portable showering unit for use in emergency situations including evacuation sheltering or wildfire events)
- A generator quick connection and installation (Town of Bennett – to provide emergency sheltering capabilities should power go out at the rec center in town)
- 2 large platform bomb robots (Arapahoe and Douglas counties, large bomb robots used for approaching, diffusing or detonating explosive devices, current capability is beyond repair and this purchase will improve existing capability)
- A mobile commander post (Wheatridge for managing complex law enforcement situations in the field)
- Chemical detectors and supplies (North Metro Fire Dept, chemical detectors for identifying dangerous chemicals in the area when on calls)
- Multipurpose all hazards rescue vehicle (Mountain View Fire Rescue – provides enhanced response capability for SWAT medics to respond to emergencies and provide patient evacuations in dangerous environments)
- 3 decedent transport vehicles (Denver, Douglas and Boulder 1 each increases regional capability to transport decedents from hospitals or scenes – will be the same as last year's ME van – non-electric – Denver ME and Boulder and Douglas Coroners do not have infrastructure to support an electric vehicle. DOTI has agreed to take on maintenance of the Denver vehicle)

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

6. City Attorney assigned to this request (if applicable):
Megan Waples

7. City Council District: All

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):
Grant Agreement

Vendor/Contractor Name: State of Colorado Department of Public Safety Division of Homeland Security and Emergency Management

Contract control number: MOOEM-202370961

Location: 101 W Colfax Ave 7th Fl, Denver CO 80202

Is this a new contract? ☒ Yes ☐ No Is this an Amendment? ☐ Yes ☐ No If yes, how many? _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates): 10/18/2023-08/31/2026

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i>	<i>Additional Funds</i>	<i>Total Contract Amount</i>
<i>(A)</i>	<i>(B)</i>	<i>(A+B)</i>
\$3,120,000.00	\$00	\$3,120,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/18/2023	N/A	08/31/2026

Scope of work:

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY23 UASI funds and authorize the purchase of equipment and capital equipment items.

Was this contractor selected by competitive process? No

If not, why not? Grant award

Has this contractor provided these services to the City before? Yes ☐ No

Source of funds: Federal Department of Homeland Security Funds issued through the State of Colorado

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

WBE/MBE/DBE commitments (construction, design, Airport concession contracts):

Who are the subcontractors to this contract? N/A

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____