

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

Date of Request: 09/02/2022

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

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

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.)

Approves a \$785,954.54 Grant acceptance between the City and County of Denver and the U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA), for the purchase of vehicle extrication equipment. Funding is made available under the FEMA FY21 Assistance to Firefighters Grant, with a grant budget performance period of 8/30/2022 to 08/29/2024.

3. Requesting Agency: Public Safety - Fire Department

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Desmond Fulton, Chief of the Fire Department	Name: Desmond Fulton, Chief of the Fire Department
Email: desmond.fulton@denvergov.org	Email: desmond.fulton@denvergov.org

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

The Denver Fire Department applied and received a FEMA Fiscal Year 2021 Assistance to Firefighters \$785,954.54 Grant to purchase vehicle extrication equipment. The grant requires a minimum 10% City match of \$78,595.46 for a total approved budget of \$864,550.00. The current grant budget period is 8/30/2022 to 8/29/2024. DFD plans to absorb the \$78k cash match from 3522100-01010.

This competitive grant will assist in the procurement of hydraulic vehicle extrication equipment including rams, cutters and spreaders. Typically, this equipment is utilized during emergency responses to extricate trapped occupants from vehicles damaged in traffic accidents.

DFD plans to absorb the \$78k cash match from 3522100-01010.

6. City Attorney assigned to this request (if applicable): Hamza, Olayinka

7. City Council District: Citywide

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

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: U.S. Department of Homeland Security, Federal Emergency Management Agency (FEMA)

Contract control number: FIRES-202264670

Location: Denver Fire, 745 W. Colfax Ave, Denver CO 80204

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):

Grant contract term dates: 08/30/2022 – 08/29/2024

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>
\$785,954.54	\$ -	\$785,954.54

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
08/30/2022 – 08/29/2024	-	

Scope of work: This grant award will assist in the procurement of hydraulic vehicle extrication equipment including rams, cutters and spreaders. Typically, this equipment is utilized during emergency responses to extricate trapped occupants from vehicles damaged in traffic accidents.

Was this contractor selected by competitive process? yes If not, why not?

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

Source of funds: 12230-3521410 (grant award) and 01010-3522100 for 10% cash match

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

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: _____