

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **11 a.m. Monday**. Contact the Mayor’s Legislative team with questions

Date of Request: 11/22/2022

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:

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.)

Approve and accept the awarded grant agreement between the City and County of Denver and the Colorado Department of Homeland Security and Emergency Management to initiate the FY22 Urban Area Security Initiative (UASI) grant program for \$3,120,000.00

3. Requesting Agency: Mayor’s Office of Emergency Management (MOOEM)

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 FY22 UASI funds. The ordinance will also allow MOOEM, as the administrator for this grant, to procure the following equipment with this grant:

- Bollards and crash rated planters
- Chemical detectors
- Video wall system including displays, software and monitors
- Rapidly deployable camera systems including software and displays
- LEOvision software licenses
- Network switch upgrades
- Turnout gear
- Multipurpose all hazards rescue vehicle

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

7. City Council District: All

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: _____

Key Contract Terms

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

Vendor/Contractor Name (including any dba's): State of Colorado Department of Public Safety Division of Homeland security and Emergency Management

Contract control number (legacy and new): MOOEM-202265821

Location: 101 W Colfax Ave Fl 7 , 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): 09/01/2022 – 8/31/2025

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	\$3,120,000

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
09/01/2022 – 8/31/2025	n/a	08/31/2025

Scope of work:

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY22 UASI funds.

Was this contractor selected by competitive process? Grant award **If not, why not?**

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

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

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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

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