

## ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at [MileHighOrdinance@DenverGov.org](mailto:MileHighOrdinance@DenverGov.org) by 9 a.m. Friday. Contact the Mayor's Legislative team with questions

Date of Request: **4/17/2024**

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.)

Approves a Master Purchase Order to Bubble Technology Industries Inc. for a total maximum amount of \$4 million through 10-31-2024 with renewals through 10/31/2026 for the purchase of mobile radiological detection units, delivered and installed, for regional mapping and event monitoring purposes for first responders (SC-00008848). This project is supported in whole by Department of Homeland Security (DHS) grant funding awarded through grant number 20CWDSTC0000-04 issued by the DHS Grants and Finance Division (GFAD).

### 3. Requesting Agency: General Services on behalf of the Office of Emergency Management

### 4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution (e.g., subject matter expert)	Contact person for council members or mayor-council
Name: Brenda Hannu/Chelsea Nibert	Name: Brenda Hannu/Chelsea Nibert
Email: <a href="mailto:brenda.hannu@denvergov.org">brenda.hannu@denvergov.org</a> / <a href="mailto:chelsea.nibert@denvergov.org">chelsea.nibert@denvergov.org</a>	Email: <a href="mailto:brenda.hannu@denvergov.org">brenda.hannu@denvergov.org</a> / <a href="mailto:chelsea.nibert@denvergov.org">chelsea.nibert@denvergov.org</a>

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

Approves a Master Purchase Order to Bubble Technology Industries Inc. for a total maximum amount of \$4 million through 10-31-2024 with renewals through 10/31/2026 for the purchase of mobile radiological detection units, delivered and installed, for regional mapping and event monitoring purposes for the Securing the Cities (STC) Program for first responders such as the Denver Fire Department, Denver Police Department, and Colorado State Patrol (SC-00008848). This project is supported in whole by Department of Homeland Security (DHS) grant funding awarded through grant number 20CWDSTC0000-04 issued by the DHS Grants and Finance Division (GFAD).

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

### 7. City Council District: Multiple Districts

### 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):**

Master Purchase Order

**Vendor/Contractor Name (including any dba's):**

Bubble Technology Industries Inc

**Contract control number (legacy and new):**

SC-00008848

**Location:** Multiple Districts

**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):**

October 31, 2024. Renewals shall not surpass October 31, 2026.

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

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$4,000,000	N/A	\$4,000,000

  

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/31/2024	N/A	N/A

**Scope of work:** Master Purchase Order allows for the purchase of mobile radiological detection units, delivered, and installed, for regional mapping and event monitoring purposes for the Securing the Cities (STC) Program for first responders such as the Denver Fire Department, Denver Police Department, and Colorado State Patrol.

**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:** This project is supported in whole by Department of Homeland Security (DHS) grant funding awarded through grant number 20CWDSTC0000-04 issued by the DHS Grants and Finance Division (GFAD).

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

**WBE/MBE/DBE commitments (construction, design, Airport concession contracts):** None

**Who are the subcontractors to this contract?** None

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