

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor’s Legislative Team

at MileHighOrdinance@DenverGov.org by **9 a.m. Friday** . Contact the Mayor’s Legislative team with questions

Please mark one: **Bill Request** or **Resolution Request** Date of Request: 01/25

Please mark one: The request directly impacts developments, projects, contracts, resolutions, or bills that involve property and impact within .5 miles of the South Platte River from Denver's northern to southern boundary? (Check map [HERE](#))

Yes No

1. Type of Request:

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

2. Title:

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 in the amount of \$2,800,387.00 with an end date of 08-31-2027 concerning the “FY24 UASI” program and the funding there for and authorizing the purchase of equipment and capital equipment items from the “FY24 UASI” Special Revenue Fund budget, citywide (MOOEM-202476911).

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: Will Armstrong	Name: Caroline Buhse
Email: will.armstrong@denvergov.org	Email: caroline.buhse@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 FY24 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:

- **Metro Area Radio Cooperative ISSI Funding (City of Arvada and Lakewood):** Funding for the sustainment and maintenance of the L3-Harris ISSI platform connecting regional P25 LMR systems. This ensures uninterrupted voice communications for first responder agencies in the North Central Region.
- **Douglas County Bomb Truck (Douglas County Sheriff’s Office):** Purpose-built bomb truck with equipment storage, x-ray capabilities, and robot transport functionality. Enhances the response to explosive threats and supports tactical operations.
- **Small Platform Bomb Robots (Denver and Boulder Bomb Squads):** Two small platform robots for EOD and surveillance operations. Improves safety and efficiency in confined spaces during hazardous material operations and SWAT missions.
- **Denver Advanced Team Leader CQB Training Course (Denver Police Department):** Advanced training for 20 team leaders to enhance coordination and de-escalation tactics. Available regionally for SWAT teams.
- **Regional Cybersecurity Risk Assessments (NCR Member Agencies):** Third-party assessments including penetration testing and vulnerability analysis. Strengthens IT security and mitigates regional cyber risks.

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- **Denver Access Control Optimization (Denver Elections Division):** Upgraded access control systems with advanced card readers. Bolsters physical security of election facilities to ensure integrity and reliability.
- **North Metro Regional Trauma Training (North Metro Fire Rescue District):** High-fidelity trauma simulation training for EMS, law enforcement, hospitals, and fire departments. Enhances response capabilities for MCI and CCTA scenarios.
- **JEFFCO EOD Response Vehicle (Jefferson County Sheriff's Office):** Specialized EOD response vehicle to improve regional capabilities for explosive threat mitigation. Ensures timely and efficient response to high-risk incidents.
- **Crime Lite Project (Adams County Sheriff's Office):** Crime-Lite Auto forensic systems for detecting and analyzing evidence. Improves evidence collection efficiency during crime and terrorist incidents.
- **Fatality Management Support (Denver, Douglas, and Boulder Regional Coroner Offices):** Litter gurneys, decontamination equipment, DNA testing materials, and secure communication devices. Enhances decedent recovery and management during mass fatality incidents.
- **Hazmat Technician Training (Boulder County Hazmat):** NFPA 470 training for regional Hazmat teams to maintain Type 1 response capabilities. Meets increasing demand for specialized hazmat personnel.
- **Crown Jewels Analysis Project (NCR Member Agencies):** Crown Jewels Analysis services for identifying critical assets and prioritizing cybersecurity efforts. Provides actionable insights for securing key systems.
- **Deployed DuoDote Kits (Arvada Fire Protection District and Regional Hazmat Teams):** 510 DuoDote kits for treating nerve agent and organophosphate exposure. Enhances responder safety during chemical or biological incidents.

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

7. **City Council District:** Citywide

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

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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-202476911

Location: Office of Emergency Management / 201 W. Colfax Ave. / Denver, Colorado 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): September 1, 2024 – August 31, 2027

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)
\$2,800,387.00	\$00	\$2,800,387.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
September 1, 2024	N/A	August 31, 2027

Scope of work:

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY24 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

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

Who are the subcontractors to this contract? N/A

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