



## Legislation Details (With Text)

**File #:** 16-0753      **Version:** 1

**Type:** Resolution      **Status:** Adopted

**File created:** 8/23/2016      **In control:** Safety, Housing, Education & Homelessness Committee

**On agenda:** 9/12/2016      **Final action:** 9/12/2016

**Title:** A resolution 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 "UASI FY16" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY16" Special Revenue Fund budget.  
Approves a grant agreement with the State of Colorado for \$2,369,600 concerning the Fiscal Year 2016 Urban Area Security Initiative program and funding, and to procure equipment utilizing these funds (MOOEM-201630082-00). The last regularly scheduled Council meeting within the 30-day review period is on 10-3-16. The Committee approved filing this resolution by consent on 8-31-16.

**Sponsors:**

**Indexes:** Debra Bartleson

**Code sections:**

**Attachments:** 1. RR16 0753 OEM FY 16 Ordinance\_Request form, 2. CR16-0753 Filed Resolution\_MOOEM UASI FY16.pdf, 3. CR16-0753 Filed Resolution\_MOOEM UASI FY16.doc.pdf, 4. 16-0753 - UASIFY16\_.pdf

Date	Ver.	Action By	Action	Result
10/6/2016	1	Clerk & Recorder	attestation	
9/12/2016	1	Council President	signed	
9/12/2016	1	City Council	adopted	Pass
8/31/2016	1	Safety, Housing, Education & Homelessness Committee	approved by consent	

### Contract Request Template (Contracts; IGAs; Leases)

**Date Submitted: 8 23 16**

**Requesting Agency: OEM**  
**Division:**

- **Subject Matter Expert Name:**  
Name: Lin Bonesteel
- **Phone:** 720-865-7659
- **Email:** Linda.bonesteel@denvergov.org

**Item Title & Description:**

*(Do not delete the following instructions)*  
These appear on the Council meeting agenda. Initially, the requesting agency will enter a 2-3 sentence description. Upon bill filling, the City Attorney's Office should enter the title above the description (the title should be in **bold** font).

Both the title and description must be entered between the red "title" and "body" below. Do **not** at any time delete the red "title" or "body" markers from this template.

**A resolution 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 "UASI FY16" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY16" Special Revenue Fund budget.**

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**Affected Council District(s) or citywide?**

citywide

**Contract Control Number:** MOOEM-201630082-00

**Vendor/Contractor Name (including any "DBA"):** State of Colorado

**Type and Scope of services to be performed:**

**Location (if applicable):**

citywide

**WBE/MBE/DBE goals that were applied, if applicable (construction, design, Airport concession contracts):**

**Are WBE/MBE/DBE goals met (if applicable)?**

**Is the contract new/a renewal/extension or amendment?**

new

**Was this contractor selected by competitive process or sole source?**

NA

**For New contracts**

**Term of initial contract:**

\$2,369,600 concerning the FY16 Urban Area Security Initiative (UASI) program and funding, and to procure equipment utilizing these funds (MOOEM-201630082-00).

**Options for Renewal:**

**How many renewals (i.e. up to 2 renewals)?**

**Term of any renewals (i.e. 1 year each):**

**Cost of initial contract term:**

\$2,369,600

**Cost of any renewals:**

**Total contract value council is approving if all renewals exercised:**

\$2,369,600