



Legislation Details (With Text)

File #: 23-0163 **Version:** 1

Type: Resolution **Status:** Adopted

File created: 2/13/2023 **In control:** Finance & Governance Committee

On agenda: 3/6/2023 **Final action:** 3/6/2023

Title: A resolution approving a proposed Purchase Order between the City and County of Denver and Advanced Security Technologies LLC to purchase four portable vehicle barriers and transport trailers to protect critical infrastructure against acts of terrorism in the Cities of Aurora and Lakewood, City and County of Broomfield and Arapahoe County as part of the regional Urban Area Security Initiative grant.

Approves a purchase order with Advanced Security Technologies, LLC for \$604,960 and through 8-31-2023 to purchase four portable vehicle barriers and transport trailers to protect critical infrastructure against acts of terrorism in the Cities of Aurora and Lakewood, City and County of Broomfield and Arapahoe County as part of the regional Urban Area Security Initiative grant (PO-00127504). The last regularly scheduled Council meeting within the 30-day review period is on 3-27-2023. The Committee approved filing this item at its meeting on 2-21-2023.

Sponsors:

Indexes: Lucas Palmisano

Code sections:

Attachments: 1. RR23-0163_OEM_Bill_Resolution_request_Form_Blank_2022, 2. RR23-0163_OEM_PO-00127504 Advanced Security Technologies, 3. 23-0163 Filed Resolution_AdvancedSecurityTechnologiesLLC_PO-00127504, 4. 23-0163 PO_AdvancedSecurityTechnologiesLLC_PO-00127504, 5. 23-0163 Filed Resolution_AdvancedSecurityTechnologiesLLC_PO-00127504, 6. 23-0163 - signed

Date	Ver.	Action By	Action	Result
3/6/2023	1	Council President	signed	
3/6/2023	1	City Council	adopted	Pass
2/21/2023	1	Finance & Governance Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 2-20-2023

**Requesting Agency: Office of Emergency Management
Division:**

Subject Matter Expert Name: Lin Bonesteel

Email Address: Lin.Bonesteel@denvergov.org

Phone Number:

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 a proposed Purchase Order between the City and County of Denver and Advanced Security Technologies LLC to purchase four portable vehicle barriers and transport trailers to protect critical infrastructure against acts of terrorism in the Cities of Aurora and Lakewood, City and County of Broomfield and Arapahoe County as part of the regional Urban Area Security Initiative grant.

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Affected Council District(s) or citywide? Equipment will be located in Aurora, Lakewood, Broomfield and Arapahoe County

Contract Control Number: PO-00127504

Vendor/Contractor Name (including any "DBA"): Advanced Security Technologies LLC

Type and Scope of services to be performed:

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

The UASI grant program is awarded to the City and County of Denver on behalf of Denver and the 9 surrounding governments. The intent of the grant funds is to provide capabilities to protect, prevent, respond, recover and mitigate against acts of terrorism. Denver OEM conducts an application process annually to receive projects throughout the metro area for this funding. This project is to procure portable vehicle barriers and transport trailers for 4 of our metro partners. These barriers build on existing systems in the metro region and are available for deployment to protect critical infrastructure. This vendor was selected through a competitive bid process.

The City and County conducted a competitive bid process to procure portable vehicle barrier systems with trailers for Aurora, Lakewood, the City and County of Broomfield and Arapahoe County as part of the Denver Urban Area Security Initiative (UASI) grant process managed through Denver OEM. The result of this bid is a proposal to buy 4 trailer systems with barriers for \$604,960.00

Location (if applicable): Equipment will be located in Aurora, Lakewood, Broomfield and Arapahoe County

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

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?

Competitive

For New contracts

Term of initial contract:

8/31/2023

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:

\$604,960

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

For Amendments/Renewals Extensions:

Is this a change to cost/pricing; length of term; terms unrelated to time or price (List all that apply)?

If length changing

What was the length of the term of the original contract?

What is the length of the extension/renewal?

What is the revised total term of the contract?

If cost changing

What was the original value of the entire contract prior to this proposed change?

What is the value of the proposed change?

What is the new/revised total value including change?

If terms changing

Describe the change and the reason for it (i.e. compliance with state law, different way of doing business etc.)