



Legislation Text

File #: 23-1709, Version: 1

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

**Date Submitted: 11-13-2023**

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

**Subject Matter Expert Name: Lin Bonesteel**  
**Email Address: [Lin.bonesteel@denvergov.org](mailto:Lin.bonesteel@denvergov.org) <mailto: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 bill 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 concerning the "UASI FY23" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY23" Special Revenue Fund budget.**

Approves a grant agreement with the State of Colorado, Department of Public Safety, Division of Homeland Security and Emergency Management for \$3,120,000 and a term ending on 8-31-2026 to procure capital equipment to support the Urban Area Security Initiative program, citywide. MOOEM-202370961. The Committee approved filing this item at its meeting on 11-14-2023.

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

**Citywide**

**Contract Control Number:**

**MOOEM-202370961**

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

**State of Colorado, Department of Public Safety, Division of Homeland Security and Emergency Management**

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

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY23 UASI funds

and authorize the purchase of equipment and capital equipment items.

**Location (if applicable):**

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

N/A

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

N/A

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

new

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

Sole source

**For New contracts**

<i>Current Contract Amount (A)</i>	<i>Additional Funds (B)</i>	<i>Total Contract Amount (A+B)</i>
\$3,120,000.00	\$00	\$3,120,000.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
10/18/2023	N/A	08/31/2026

**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.)**