



Legislation Text

File #: 23-0261, Version: 1

Finance Item/Grant Request Template

Date Submitted: 3/6/23

**Requesting Agency: Finance
Division:**

**Subject Matter Expert Name: Kiki Turner
Email Address: kiki.turner@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 FY22" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY22" Special Revenue Fund budget.

Approves a grant agreement with the Colorado Department of Homeland Security and Emergency Management for \$3,120,000 and through 8-31-2025 to initiate the FY22 Urban Area Security Initiative (UASI) grant program to prevent, prepare for, respond to, mitigate against, and recover from acts of terrorism and authorizes the purchase of capital equipment items (MOOEM-202265821). The last regularly scheduled Council meeting within the 30-day review period is on 4-17-2023. The Committee approved filing this item at its meeting on 3-14-2023.

Affected Council District(s) or citywide?

Executive Summary with Rationale and Impact:

Detailed description of the item and why we are doing it. This can be a separate attachment.

Ordinance will allow the execution of the grant agreement between CCD and the State of Colorado regarding the FY22 UASI funds. The ordinance will also allow MOOEM, as the administrator for this grant, to procure the following equipment with this grant:

- Bollards and crash rated planters
- Chemical detectors
- Video wall system including displays, software and monitors
- Rapidly deployable camera systems including software and displays
- LEOvision software licenses
- Network switch upgrades
- Turnout gear
- Multipurpose all hazards rescue vehicle

This grant includes the purchase of capital equipment over the \$50k threshold. Authorization of the grant agreement was previously submitted via a resolution; this ordinance serves a corrective action so that the capital equipment is processed under an ordinance.

Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other): Grant agreement and capital equipment purchase authorization

Amount: \$3,120,000

Budget Year:

Fund and Funding Source (Fund/Org/Grant Number, if applicable):

Grantor (if applicable):

Fund Matching Requirements (if applicable):

Fiscal Impact: