



Legislation Text

File #: 22-1591, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 12-05-2022

**Requesting Agency:
Mayor's 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 or 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, citywide (MOOEM-202265821). The last regularly scheduled Council meeting within the 30-day review period is on 1-9-2023. The Committee approved filing this item at its meeting on 12-6-2022.

Affected Council District(s) or citywide? Citywide

Contract Control Number: MOOEM-202265821

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 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

Location (if applicable):

101 W Colfax Ave Fl 7 , Denver CO 80202

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?

Grant Award

For New contracts

Term of initial contract:

09/01/2022 - 8/31/2025

Options for Renewal: N/A

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

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

Cost of initial contract term:

\$3,120,000.00

Cost of any renewals:

Total contract value council is approving if all renewals exercised:

\$3,120,000.00

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.)