



Legislation Text

File #: 17-1032, Version: 1

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 09-19-17

Requesting Agency: Office of Emergency Management
Division:

- **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 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 FY17" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY17" Special Revenue Fund budget.

Approves a grant agreement with the State of Colorado in the amount of \$2,269,600 for a contract term through 8-31-20 to accept the Urban Areas Security Initiative (UASI) funding for fiscal year 2017, and to allow the Office of Emergency Management to procure a mobile multi-patient treatment and transport vehicle for Denver Health and Hospital Authority (MOOEM - 201736805-00). The last regularly scheduled Council meeting within the 30-day review period is on 10-30-17. The Committee approved filing this bill by consent on 9-27-17.

Affected Council District(s) or citywide? Citywide

Contract Control Number: MOOEM - 201736805-00

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

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 FY17 UASI funds.

The ordinance will also allow MOOEM, as the administrator for this grant, to procure the following equipment with this grant:

- \$556,504 for a mobile multi-patient treatment and transport vehicle for DHHA

Location (if applicable):

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?

Was this contractor selected by competitive process or sole source?

For New contracts

Term of initial contract: Three years

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: \$2,269,600

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.)