



Legislation Details (With Text)

File #: 18-0980 **Version:** 1

Type: Bill **Status:** Passed

File created: 9/4/2018 **In control:** Safety, Housing, Education & Homelessness Committee

On agenda: 9/24/2018 **Final action:**

Title: 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 FY18" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY18" Special Revenue Fund budget.
Accepts \$2.4 million in 2018 Urban Areas Security Initiative program funding to prevent, prepare for, respond to, mitigate against, and recover from acts of terrorism via a grant agreement with the State of Colorado. The last regularly scheduled Council meeting within the 30-day review period is on 10-15-18. The Committee approved filing this item at its meeting on 9-12-18.

Sponsors:

Indexes: Shelley Smith

Code sections:

Attachments: 1. RR18 0980 OEM FY 18 UASI, 2. CB18-0980_MOOEM UASI FY18, 3. Grant, 4. 18-0980 Filed Bill_MOOEM UASI FY18.pdf, 5. 18-0980 - signed, 6. 18-0980 Filed Bill for an ordinance execution of grant between city and the state

Date	Ver.	Action By	Action	Result
10/3/2018	1	Mayor	signed	
10/2/2018	1	Council President	signed	
10/1/2018	1	City Council	placed upon final consideration and do pass	Pass
9/24/2018	1	City Council	ordered published on first reading	
9/12/2018	1	Safety, Housing, Education & Homelessness Committee	approved by consent	

Contract Request Template (Contracts; IGAs; Leases)

Date Submitted: 9-4-18

Requesting Agency: 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 FY18" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY18" Special Revenue Fund budget.

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Affected Council District(s) or citywide? Citywide

Contract Control Number: MOOEM - 201844331-00

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

Type and Scope of services to be performed:

Approval and execution of a proposed grant agreement between the City and County of Denver and the State of Colorado concerning the FY18 UASI program and funding, and to procure equipment utilizing these funds MOOEM-201844331-00

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: Through 8-31-21

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: \$2,400,000

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.)