



## Legislation Details (With Text)

**File #:** 22-0416 **Version:** 1

**Type:** Bill **Status:** Passed

**File created:** 4/11/2022 **In control:** Finance & Governance Committee

**On agenda:** 5/9/2022 **Final action:** 5/9/2022

**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 FY21" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY21" Special Revenue Fund budget.  
Approves a grant agreement with the Colorado Department of Homeland Security and Emergency Management for \$3.12 million and through 8-31-24 to initiate the FY21 Urban Area Security Initiative Planning Grant (UASI) program and funding for the North Central Region (MOOEM-202262653). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-19-22.

**Sponsors:**

**Indexes:** Zach Rothmier

**Code sections:**

**Attachments:** 1. RR22 0416 MOOEM 2021 UASI, 2. CB22-0416\_MOOEM UASI FY21, 3. UASI-2021\_UASI\_C-C-of-Denver\_CTGG1-2022-2593\_Agreement\_Executed-11-22-2021-270742-24746 (1), 4. 22-0416 Filed Bill\_MOOEM UASI FY21, 5. 22-0416 - signed, 6. 22-0416 For an ordinance approving and providing for the execution of a proposed grant

Date	Ver.	Action By	Action	Result
5/11/2022	1	Mayor	signed	
5/9/2022	1	Council President	signed	
5/9/2022	1	City Council	placed upon final consideration and do pass	Pass
5/2/2022	1	City Council	ordered published	
4/19/2022	1	Finance & Governance Committee	approved by consent	

## Finance Item/Grant Request Template

**Date Submitted: 4-11-2022**

**Requesting Agency: Mayor's Office of Emergency Management  
Division:**

**Subject Matter Expert Name: Tony Diaz**  
**Email Address: tony.diaz@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 FY21" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY21" Special Revenue Fund budget.**

Approves a grant agreement with the Colorado Department of Homeland Security and Emergency Management for \$3.12 million and through 8-31-24 to initiate the FY21 Urban Area Security Initiative Planning Grant (UASI) program and funding for the North Central Region (MOOEM-202262653). The last regularly scheduled Council meeting within the 30-day review period is on 5-23-22. The Committee approved filing this item at its meeting on 4-19-22.

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

**Executive Summary with Rationale and Impact:**

*Approval and acceptance of awarded grant agreement between the City and County of Denver (CCD) and the Colorado Department of Homeland Security and Emergency Management to initiate the FY21 Urban Area Security Initiative Planning Grant (UASI) program and funding for the City and County of Denver. As the grant administrator for the North Central Region, CCD will be able to purchase:*

- 62,800.00 to procure portable security screening and access control equipment
- 76,000.00 to procure Fourier-transform infrared spectroscopy (FTR) instruments for Adams County HazMat
- 386,000.00 to procure Rapid DNA processing system to be used by coroners within the region and the state
- 56,200.00 to procure Aerial Detection System- aerial armor aerospace G8 drone detection system for DPD
- 95,493.00 to procure Level VI, Ballistic Shield, Level III ballistic shield, Level IIIA ballistic shield and Level IIIA ballistic blanket for Greenwood Village PD
- 750,000.00 to procure network switch upgrades and installation for 12 Core Level III Hubs in Denver's traffic management system.
- 85,415.00 to procure Managed Detection and Response Service. SIEM tool monitored by outsourced 24x7 SOC for 1 year at 6 agencies (Westminster, Clear Creek, Lafayette, Littleton, Thornton and Adams 12 Schools)

**Type (choose one: Grant; Supplemental; Fund Creation; Fund Rescission; Fund Transfer; Appropriation; Other): Grant**

**Amount:** \$3,120,000.00

**Budget Year:**

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

**Grantor (if applicable):** Pass through Grant awarded to CCD by U.S Department of Homeland Security (USDHS)

**Fund Matching Requirements (if applicable):**

**Fiscal Impact:**