

BY AUTHORITY

ORDINANCE NO.
SERIES OF 2022

COUNCIL BILL NO. CB22-0416
COMMITTEE OF REFERENCE:
Finance and Governance

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.

WHEREAS, the City and County of Denver has given due consideration to said proposed Grant Agreement; and

WHEREAS, the City and County of Denver serves as the regional administrator for the Urban Area Security Initiative (UASI) program, which includes purchasing capital equipment for Denver as well as other jurisdictions in Denver’s regional area;

NOW, THEREFORE, BE IT ENACTED BY THE COUNCIL OF THE CITY AND COUNTY OF DENVER:

Section 1. The proposed Grant Agreement between the State of Colorado, Department of Public Safety Division of Homeland Security and Emergency Management, and the City and County of Denver, which is identified as Grant Number 21UASI22DEN, a copy of which is duly filed with the City Clerk, Filing No. 202262653, be and hereby is approved in all respects.

Section 2. The payments made by the State of Colorado to the City pursuant to and under the Grant Agreement shall be deposited into the Treasury of the City and credited to Special Fund No. 12000, which is set forth and described in Section 20-18 of the Revised Municipal Code of the City and County of Denver.

Section 3. That it be and is hereby found and determined that the budget summary of said program be expended by the Director of Emergency Management and Homeland Security are as follows:

<u>ACCOUNTING</u> <u>NUMBER</u>	<u>APPROPRIATION</u> <u>ACCOUNT</u>	<u>CFDA</u> <u>Number</u>	<u>AMOUNT</u>
12100-0160100	UASI FY21	97.067	\$3,120,000

1 Authorization for expenditure of said funds will cover the period from September 1, 2021 to August
2 31, 2024.

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Section 4. From the Public Safety Special Revenue Fund, 12000, the Mayor, or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment:

<u>Quantity</u>	<u>Item</u>
1	Portable security screening and access control equipment
4	Fourier-transform infrared spectroscopy (FITR) instruments
1	Rapid DNA processing system
1	Aerial Detection System
1	Level VI, Ballistic Shield W/ Roller Assembly (1)
1	Level III+, Ballistic Shield Wall Blanket System,
1	Level IIIA, Ballistic Shield Lightweight Panel
1	Level IIIA, Ballistic Blanket
1	Network switch upgrades and installation
6	Managed Detection and Response Service

Section 5. The Chief Financial Officer of the City and County of Denver is hereby authorized and directed to make such book and record entries and to do such other things as may be necessary to accomplish the purposes of this Ordinance.

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COMMITTEE APPROVAL DATE: April 19, 2022 by Consent

MAYOR-COUNCIL DATE: April 26, 2022

PASSED BY THE COUNCIL: _____

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____

ATTEST: _____ - CLERK AND RECORDER,
EX-OFFICIO CLERK OF THE
CITY AND COUNTY OF DENVER

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____

PREPARED BY: Nikki McCabe, Budget and Management Office DATE: April 28, 2022

Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the Office of the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed resolution. The proposed resolution is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Kristin M. Bronson, City Attorney

BY: _____, Assistant City Attorney DATE: _____