

1 **BY AUTHORITY**

2 RESOLUTION NO. CR15-0621  
3 SERIES OF 2015

COMMITTEE OF REFERENCE:  
Safety & Well-being

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7 **A RESOLUTION**  
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9 **For a resolution approving and providing for the execution of a proposed**  
10 **grant agreement between the City and County of Denver and the State of**  
11 **Colorado concerning the "UASI FY15" program and the funding therefor, and**  
12 **authorizing the purchase of capital equipment items from the "UASI FY15"**  
13 **Special Revenue Fund budget.**  
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16 **WHEREAS**, the City and County of Denver has given due consideration to said proposed  
17 Grant Agreement; and

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

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

23 **Section 1.** The proposed Grant Agreement, under CFDA No. 97.067, between the State of  
24 Colorado, Department of Public Safety Division of Homeland Security and Emergency  
25 Management, and the City and County of Denver, which is identified as Grant Number  
26 15UAS16DEN, a copy of which is duly filed with the City Clerk, Filing No. 15-0349, be and  
27 hereby is approved in all respects.

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

32 **Section 3.** That it be and is hereby found and determined that the budget summary of said  
33 "UASI FY15" Program, Accounting Number 12100-0160101-O2002, is as follows, to be  
34 expended by the Director of Emergency Management and Homeland Security:

35 State of Colorado \$2,400,000

36 Authorization for expenditure of said funds following execution of said grant will cover the  
37 period from contract execution to August 31, 2018.  
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**Section 4.** From the Public Safety Special Revenue Fund, Accounting No. 12100-0160101-02002, the Mayor, or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment

- 1 Contract to conduct evacuation activities around Cherry Creek Dam
- 1 Contract to conduct regional recovery planning activities
- 1 Regional Hazmat Technician Class
- 6 Portable X-Ray units
- 1 DPD Helicopter Radio upgrades
- 1 EEB Communications Truck upgrades
- 2 Procurement and installation of Transfer Switch Sets

**Section 5.** The Manager of Finance 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 Resolution.

COMMITTEE APPROVAL DATE: September 3, 2015. (Consent)  
MAYOR-COUNCIL DATE: September 8, 2015 (Consent)  
PASSED BY THE COUNCIL: \_\_\_\_\_, 2015  
\_\_\_\_\_ - PRESIDENT

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: \_\_\_\_\_, 2015; \_\_\_\_\_, 2015  
PREPARED BY: Tom Migaki, Budget and Management Office      DATE: September 10, 2015

Pursuant to section 13-12, 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.

D. Scott Martinez, Denver City Attorney

BY: \_\_\_\_\_, \_\_\_\_\_ City Attorney      DATE: \_\_\_\_\_, 2015