

1 **BY AUTHORITY**

2 ORDINANCE NO. \_\_\_\_\_  
3 SERIES OF 2012

COUNCIL BILL NO. CB12-0098  
COMMITTEE OF REFERENCE:  
Health, Safety, Education, and Services

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7 **A BILL**  
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9 **For an ordinance 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 FY11" program and the funding therefor, and**  
12 **authorizing the purchase of capital equipment items from the "UASI FY11"**  
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 Urban  
19 Area Security Initiative (UASI) program, which includes purchasing equipment for Denver as well  
20 as other jurisdictions in Denver's regional area;

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

23 **Section 1.** The proposed Grant Agreement, under CFDA No. 97.067, between the State of  
24 Colorado, Governor's Office of Homeland Security, and the City and County of Denver, which is  
25 identified as Grant Number 11UAS12DEN, a copy of which is duly filed with the City Clerk, Filing  
26 No. 12-0063, be and hereby is approved in all respects.

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

31 **Section 3.** That it be and is hereby found and determined that the budget summary of said  
32 "UASI FY11" Program, Accounting Number 12100-0160101-S2144, is as follows, to be expended  
33 by the Director of Emergency Management and Homeland Security:

34 State of Colorado \$3,975,163

35 Authorization for expenditure of said funds following execution of said grant will cover the  
36 period from January 13, 2012 to May 31 30, 2014.  
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**Section 4.** From the Public Safety Special Revenue Fund, Accounting No. 12100-0160101-S2144, the Mayor, or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment items:

- 4 PSAP Consoles
- 1 P25 ISSI Network
- 1 P25 ISSI Server
- 3 Decontamination Transport Vehicles
- 2 Bomb Robots

**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 Ordinance.

COMMITTEE APPROVAL DATE: February 9, 2012. (Consent)

MAYOR-COUNCIL DATE: February 14, 2012

PASSED BY THE COUNCIL: \_\_\_\_\_, 2012

\_\_\_\_\_ - PRESIDENT

APPROVED: \_\_\_\_\_ - MAYOR \_\_\_\_\_, 2012

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: \_\_\_\_\_, 2012; \_\_\_\_\_, 2012

PREPARED BY: Kelly A. Greunke, Budget and Management Office    DATE: February 16, 2012

Pursuant to section 13-12, D.R.M.C., this proposed ordinance 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 ordinance. The proposed ordinance is submitted to the City Council for approval pursuant to § 3.2.6 of the Charter.

Douglas J. Friednash, Denver City Attorney

BY: \_\_\_\_\_, \_\_\_\_\_ City Attorney    DATE: \_\_\_\_\_, 2012