

**BY AUTHORITY**

RESOLUTION NO. CR16-0753  
SERIES OF 2016

COMMITTEE OF REFERENCE:  
Safety, Housing, Education &  
Homelessness

**A resolution 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 FY16" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY16" 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 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 16UASI17DEN, a copy of which is duly filed with the City Clerk, Filing No. 16-0351, 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 Number</u>	<u>AMOUNT</u>
12100-0160101-O2007	UASI FY16	97.067	\$2,369,600

Authorization for expenditure of said funds following execution of said grant will cover the period from contract execution to August 31, 2019.

1       **Section 4.** From the Public Safety Special Revenue Fund, Accounting No. 12100-0160101-  
2 O2007, the Mayor, or his duly authorized representatives, is hereby authorized to purchase or  
3 acquire the following capital equipment and assistance:

- 4                   1           SWAT Vehicle
- 5                   1           Technical Rescue Specialty Vehicle
- 6                   Multiple VHF Multichannel and Other Equipment
- 7                   Multiple Transfer Switches and Quick Connects
- 8                   Contract planning support for Regional Hospital Coordination

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

12 COMMITTEE APPROVAL DATE: August 31, 2016. (Consent)

13 MAYOR-COUNCIL DATE: September 6, 2016 (Consent)

14 PASSED BY THE COUNCIL: \_\_\_\_\_

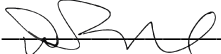
15 \_\_\_\_\_ - PRESIDENT

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

19 PREPARED BY: Tom Migaki, Budget and Management Office           DATE: September 8, 2016

20 Pursuant to section 13-12, D.R.M.C., this proposed resolution has been reviewed by the office of  
21 the City Attorney. We find no irregularity as to form, and have no legal objection to the proposed  
22 resolution. The proposed resolution is submitted to the City Council for approval pursuant to §  
23 3.2.6 of the Charter.

24 Denver City Attorney

25 BY:  \_\_\_\_\_, Assistant City Attorney

DATE: Sep 8, 2016

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