

1 **BY AUTHORITY**

2 ORDINANCE NO. _____
3 SERIES OF 2012

COUNCIL BILL NO. CB12-0744
COMMITTEE OF REFERENCE:
4 Health, Safety, Education, and Services

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6
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 FY12" program and the funding therefor, and**
12 **authorizing the purchase of capital equipment items from the "UASI FY12"**
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, Governor's Office of Homeland Security, and the City and County of Denver, which is
25 identified as Grant Number 12UAS13DEN, a copy of which is duly filed with the City Clerk, Filing
26 No. 12-0805, 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
29 Fund No. 12000, which is set forth and described in Section 20-18 of the Revised Municipal
30 Code of the 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 FY12" Program, Accounting Number 12100-0160101-S2151, is as follows, to be
33 expended by the Director of Emergency Management and Homeland Security:

34 State of Colorado \$2,022,020

35 Authorization for expenditure of said funds following execution of said grant will cover the
36 period from execution to August 31, 2014.
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Section 4. From the Public Safety Special Revenue Fund, Accounting No. 12100-0160101-S2151, the Mayor, or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment

- 1 Network First subscription renewal
- 1 Inter Subsystems Interface software package
- 1 Infrared Spectroscopy Detector
- 1 Specialty Vehicle
- 2 Robotic Platform upgrades

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: October 11, 2012. (Consent)
MAYOR-COUNCIL DATE: October 16, 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: Molly Duplechian, Budget and Management Office DATE: October 18, 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