

1 **BY AUTHORITY**

2 ORDINANCE NO. _____
3 SERIES OF 2013

COUNCIL BILL NO. CB13-0637
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 FY13" program and the funding therefor, and**
12 **authorizing the purchase of capital equipment items from the "UASI FY13"**
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 13UAS14DEN, a copy of which is duly filed with the City Clerk, Filing No. 13-0928, 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 FY13" Program, Accounting Number 12100-0160101-S2159, 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 September 25, 2013 to May 31, 2015.
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Section 4. From the Public Safety Special Revenue Fund, Accounting No. 12100-0160101-S2159, the Mayor, or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment

- 1 Loader Robotic Control Kit
- 4 Explosive Ordinance Device Robot Upgrades
- 1 Small Platform Robot
- 1 L-core for Communications System
- 1 Monopole for Communications System
- 1 Annual Subscription to Network First
- 6 Digital Trunked Radio System Channel Installations
- 1 Offering of Structural Collapse Technician Training

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: September 19, 2013. (Consent)

MAYOR-COUNCIL DATE: September 24, 2013

PASSED BY THE COUNCIL: _____, 2013

_____ - PRESIDENT

APPROVED: _____ - MAYOR _____, 2013

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

NOTICE PUBLISHED IN THE DAILY JOURNAL: _____, 2013; _____, 2013

PREPARED BY: Tom Migaki, Budget and Management Office DATE: September 26, 2013

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: _____, 2013