ORDINANCE NO.   COUNCIL BILL NO. CB22-1591

SERIES OF 2022   COMMITTEE OF REFERENCE:

                                                                                          Finance and Governance

A BILL

For an ordinance 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 FY22" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY22" 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 capital 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 EMW-2022-SS-00044, a copy of which is duly filed with the City Clerk, Filing No. 202262653, 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:

ACCOUNTING NUMBER	APPROPRIATION ACCOUNT	CFDA Number	AMOUNT
12100-0160100	UASI FY22	97.067	$3,120,000

1   Authorization for expenditure of said funds will cover the period from September 1, 2022 to August

2   31, 2025.

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4   **Section 4.** From the Public Safety Special Revenue Fund, 12000, the Executive Director of

5   the Office of Emergency Management or his duly authorized representatives, is hereby authorized

6   to purchase or acquire the following capital equipment:

Quantity	Item
19	Bollards and crash rated planters
2	Chemical detectors
1	Video wall system including displays, software and monitors
1	Rapidly deployable camera systems including software and displays
14	LEOvision software licenses
1	Network switch upgrades
131	Turnout gear
1	Multipurpose all hazards rescue vehicle

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9   **Section 5.** The Chief Financial Officer of the City and County of Denver is hereby authorized

10   and directed to make such book and record entries and to do such other things as may be necessary

11   to accomplish the purposes of this Ordinance.

12   COMMITTEE APPROVAL DATE: December 6, 2022, by Consent

13   MAYOR-COUNCIL DATE: December 13, 2022

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: Nikki McCabe, Budget and Management Office   DATE: December 15, 2022

20   Pursuant to section 13-9, D.R.M.C., this proposed resolution has been reviewed by the Office of the
21   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.
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25   Kerry Tipper, Denver City Attorney
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27   BY: _Anshul Bagga_____, Assistant City Attorney   DATE: _Dec 15, 2022___,
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