

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2023

COUNCIL BILL NO. CB23-1709
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 FY23" program and the funding therefor, and authorizing the purchase of capital equipment items from the "UASI FY23" 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; and

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-00050, a copy of which is duly filed with the City Clerk, Filing No. 202370961, 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> 12100-0160100	<u>APPROPRIATION</u> <u>ACCOUNT</u> UASI FY23	<u>CFDA</u> <u>Number</u> 97.067	<u>AMOUNT</u> \$3,120,000
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Authorization for expenditure of said funds will cover the period from October 18, 2023 to August 31, 2026.

Section 4. From the Public Safety Special Revenue Fund, 12000, the Executive Director of the Office of Emergency Management or his duly authorized representatives, is hereby authorized to purchase or acquire the following capital equipment:

<u>Quantity</u>	<u>Item</u>
1	Portable Shower Unit
1	Generator Quick Connect Box
2	Large Platform Bomb Robots
1	Mobile Commander Post
3	Chemical Detectors
1	Rescue Vehicle
3	Decedent Transport Vehicles

Section 5. The Chief Financial Officer 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.

[Signature page follows].

1 COMMITTEE APPROVAL DATE: November 14, 2023 by Consent
2 MAYOR-COUNCIL DATE: November 21, 2023 by Consent
3 PASSED BY THE COUNCIL: _____

4 _____ - PRESIDENT

5 APPROVED: _____ - MAYOR _____

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

9 NOTICE PUBLISHED IN THE DAILY JOURNAL: _____; _____

10 PREPARED BY: Nikki McCabe, Budget and Management Office DATE: November 22, 2023

11 Pursuant to section 13-9, D.R.M.C., this proposed ordinance has been reviewed by the Office of the
12 City Attorney. We find no irregularity as to form and have no legal objection to the proposed
13 ordinance. The proposed ordinance is not submitted to the City Council for approval pursuant to §
14 3.2.6 of the Charter.

15 Kerry Tipper, Denver City Attorney

16 BY: _____, Assistant City Attorney DATE: _____

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