

BY AUTHORITY

ORDINANCE NO. _____
SERIES OF 2025

COUNCIL BILL NO. CB25-0126
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 FY24" program and the funding therefor and authorizing the purchase of capital equipment items from the "UASI FY24" 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

WHEREAS, grant agreements require a resolution with one reading before City Council, and capital equipment purchase authorizations require an ordinance and two readings before City Council;

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 24UASI-25-DEN, a copy of which is duly filed with the City Clerk, Filing No. 202476911, 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</u> <u>Number</u>	<u>AMOUNT</u>
12100-0160100	UASI FY24	97.067	\$2,800,387

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Authorization for expenditure of said funds will cover the period from September 1, 2024 to August 31, 2027.

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>Item Name</u>	<u>Quantity</u>
Response Vehicle	2
Small platform bomb robot	2
Crime-light Auto tool	1

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.

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1 COMMITTEE APPROVAL DATE: February 4, 2025, by Consent
2 MAYOR-COUNCIL DATE: February 11, 2025
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: Feb 13, 2025
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 submitted to the City Council for approval pursuant to §3.2.6
14 of the Charter.
15 Kerry Tipper, Denver City Attorney
16 BY: _____, Assistant City Attorney DATE: _____

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