

**ORDINANCE No. 183587**

\*Amend the Intergovernmental Agreement with Multnomah County to extend the time period for the distribution of equipment, supplies and services procured as a result of Urban Areas Security Initiative Grant FY 2009. (Ordinance; amend Contract No. 52304)

The City of Portland ordains:

Section 1. The Council finds that:

1. The City of Portland (SUBGRANTEE) has received previous awards for the Urban Area Security Initiative Grants for FY 2003 – FY 2008 totaling \$47,771,838.00. The City has recently been awarded the FY 2009 UASI Grant in December 2009 in the amount of \$6,581,436.00 (Ordinance #183409). The UASI grant is for First Responders for the procurement of equipment, regional training, planning and exercising to enhance regional capabilities to respond to a terrorist event.
2. The City of Portland is the designated administrator for the UASI regional grants.
3. Administration of this grant will be implemented per the Intergovernmental Agreement (IGA) as amended here.
4. The approved FY 2009 UASI award will extend the IGA to April 30, 2012.

NOW, THEREFORE, the Council directs:

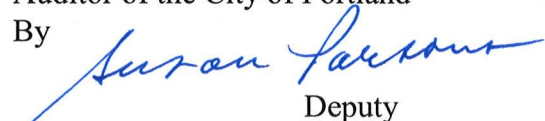
- a. That the Commissioner-in-Charge and the Auditor are authorized to execute an amendment to Contract No. 52304 between the City and Multnomah County as outlined in a form substantially in accordance with the attached Amendment No. 5.

Section 2. An emergency exists because delay in proceeding with this agreement will unnecessarily deprive Multnomah County and the City of Portland with the benefits of this agreement; therefore, this ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: **MAR 10 2010**

Mayor Sam Adams  
Prepared by: Anthea Tan  
Date Prepared: March 5, 2010

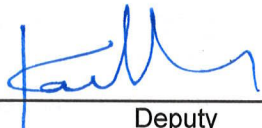


**LAVONNE GRIFFIN-VALADE**  
Auditor of the City of Portland  
By

  
Deputy

Agenda No.  
**ORDINANCE NO. 183587**

Title

\*Amend the Intergovernmental Agreement with Multnomah County so that the County may perform purchase obligations and to extend the time period for the distribution of equipment, supplies and services procured as a result of Urban Areas Security Initiative Grant FY 2009. (Ordinance; amend Contract No. 52304)

<b>INTRODUCED BY</b> Commissioner/Auditor:	CLERK USE: DATE FILED <u>MAR 05 2010</u>
<b>COMMISSIONER APPROVAL</b>	LaVonne Griffin-Valade Auditor of the City of Portland  By: <u></u> Deputy  <b>ACTION TAKEN:</b>
Mayor—Finance and Administration - Adams 	
Position 1/Utilities - Fritz	
Position 2/Works - Fish	
Position 3/Affairs - Saltzman	
Position 4/Safety - Leonard	
<b>BUREAU APPROVAL</b>	
Bureau: Office of Emergency Mgmt Bureau Head: Carmen Merlo 	
Prepared by: Anthea Tan Date Prepared: March 2, 2010	
Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/>	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Council Meeting Date <b>03/10/10</b>	
<b>City Attorney Approval</b>	

<b>AGENDA</b>
<b>TIME CERTAIN</b> <input type="checkbox"/> Start time: _____  Total amount of time needed: _____ (for presentation, testimony and discussion)
<b>CONSENT</b> <input checked="" type="checkbox"/>
<b>REGULAR</b> <input type="checkbox"/> Total amount of time needed: _____ (for presentation, testimony and discussion)

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz	<input checked="" type="checkbox"/>	
2. Fish	2. Fish	<input checked="" type="checkbox"/>	
3. Saltzman	3. Saltzman	<input checked="" type="checkbox"/>	
4. Leonard	4. Leonard	<input type="checkbox"/>	
Adams	Adams	<input checked="" type="checkbox"/>	