ORDINANCE No. 183644

*Amend the Intergovernmental Agreement with Port of Portland so that the Port 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. 30000150)

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 (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, THERFORE, the Council directs:

a. That the Commissioner-in-Charge and the Auditor are authorized to execute an amendment to Contract No. 30000150 between the City and Port of Portland as outlined in a form substantially in accordance with the attached Amendment No. 2.

Section 2. The Council declares an emergency exists because delay in proceeding with this agreement will unnecessarily deprive Port of Portland 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 3 1 2010

Mayor Sam Adams

Prepared by: Anthea Tan Date Prepared: March 23, 2010

LaVonne Griffin-Valade

Auditor of the City of Portland

Deputy

ORDINANCE NO. 183644 Agenda No.

Title

*Amend the Intergovernmental Agreement with Port of Portland so that the Port may perform purchase obligations and to extend the time peiod for the distribution of equipment, supplies and services procured as a result of Urban Areas Security Initiative Grant FY 2009. (Ordinance; amend Contract No. 30000150)

INTRODUCED BY Commissioner/Auditor:	CLERK USE: DATE FILED
COMMISSIONER APPROVAL Mayor—Finance and Administration Adams Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman	LaVonne Griffin-Valade Auditor of the City of Portland By: Deputy
BUREAU APPROVAL Bureau: Office of Emergency Mgmt Bureau Head: Carmen Merlo	ACTION TAKEN:
Prepared by: Anthea Tan Date Prepared: March 23, 2010	
Financial Impact Statement Completed Amends Budget Not Required	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No	
Council Meeting Date 03/31/10	
City Attorney Approval	

AGENDA		
TIME CERTAIN Start time:		
Total amount of time needed:(for presentation, testimony and discussion)		
CONSENT 🖂		
REGULAR Total amount of time needed:(for presentation, testimony and discussion)		

FOUR-FIFTHS AGENDA	COMMISSIONERS VOTED AS FOLLOWS:		
		YEAS	NAYS
1. Fritz	1. Fritz		-
2. Fish	2. Fish		e:
3. Saltzman	3. Saltzman		
4. Leonard	4. Leonard	/	
Adams	Adams	V	2