ORDINANCE No. 184004

*Amend the Intergovernmental Agreement with Clackamas County to perform purchase obligations and 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. 52306)

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. 52306 between the City and Clackamas County as outlined in a form substantially in accordance with the attached Amendment No. 5.

Section 2. The Council declares an emergency exists because delay in proceeding with this agreement will unnecessarily deprive Clackamas 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:

JUL 21 2010

Mayor Sam Adams

Prepared by:

Anthea Tan

Date Prepared: March 23, 2010

LaVonne Griffin-Valade

Auditor of the City of Portland

Deputy

Agenda No. ORDINANCE NO.

184004

Title

to

*Amend the Intergovernmental Agreement with Clackamas 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. 52306)

INTRODUCED BY Commissioner/Auditor: Mayor Adams	CLERK USE: DATE FILED			
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams	LaVonne Griffin-Valade Auditor of the City of Portland			
Position 1/Utilities - Fritz Position 2/Works - Fish	By: Deputy			
Position 3/Affairs - Saltzman Position 4/Safety - Leonard	ACTION TAKEN:			
Bureau: Office of Emergency Mgmt Bureau Head: Carmen Merlo				
Prepared by: Anthea Tan Date Prepared: July 15, 2010				
Financial Impact Statement Completed Amends Budget Not Required				
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes \(\sum \) No \(\sum \)				
Council Meeting Date July 21, 2010				
City Attorney Approval				

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

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