

ORDINANCE No.

184467

- * Accept a grant in the amount of \$720,000 from the Department of Homeland Security, through its Federal Emergency Management Agency for the purchase of one aerial fire apparatus (Ordinance)

The City of Portland ordains:

Section 1. The Council finds

1. Portland Fire & Rescue (PF&R) applied to the Department of Homeland Security (DHS), through its Federal Emergency Management Agency for a grant in the amount of \$720,000 for the purchase of one aerial fire apparatus on May 26, 2010; and
2. DHS has notified the City of Portland that it will award a grant the purchase of one aerial fire apparatus, specifically Truck 3, to PF&R in the amount of \$720,000; and
3. Local match in the amount of \$180,000 will be provided by funds from the Fire Apparatus Replacement Bond.

NOW THEREFORE, The Council directs:

- a. The Mayor is hereby authorized to accept on behalf of the City of Portland a grant from the DHS for the purchase of one aerial fire apparatus, specifically Truck 3, in the amount of \$720,000.
- b. The Office of Management & Finance Grants Office is authorized to perform all administrative matters in relation to the grant application, grant agreement or amendments, requests for reimbursement from the grantor, and to submit required online grant documents on the Mayor's behalf.
- c. The Fire Chief of PF&R, of the City of Portland, is authorized to accept on behalf of the City of Portland any subsequent modifications by DHS for Assistance to Firefighters Grant Program, EMW-2010-FV-01765, provided such modifications do not increase the City of Portland's financial obligation or risk. Any modifications that increase the City of Portland's financial obligation or risk must be authorized by the Portland City Council.

Section 2. The Council declares that an emergency exists because a delay would unnecessarily delay the City's ability to perform the activities authorized by the grant. Therefore this ordinance shall be in full force and effect from and after its passage by the Council.

Passed by the Council: MAR 16 2011

Commissioner Randy Leonard
Prepared by: Carol Ann Boucher
Date Prepared: March 2, 2011

LaVonne Griffin-Valade

Auditor of the City of Portland

By



Deputy

Agenda No. **184467**
ORDINANCE NO.
 Title

* Accept a grant in the amount of \$720,000 from the Department of Homeland Security, through its Federal Emergency Management Agency for the purchase of one aerial fire apparatus (Ordinance)

<p>INTRODUCED BY Commissioner/Auditor: Commissioner Randy Leonard</p> <p>COMMISSIONER APPROVAL</p> <p>Mayor—Finance and Administration - Adams</p> <p>Position 1/Utilities - Fritz</p> <p>Position 2/Works - Fish</p> <p>Position 3/Affairs - Saltzman</p> <p>Position 4/Safety - Leonard <i>Planned AS</i></p> <p>BUREAU APPROVAL</p> <p>Bureau: Portland Fire & Rescue Bureau Head: John Klum, Fire Chief <i>John Klum</i></p> <p>Prepared by: Carol Ann Boucher Date Prepared: March 2, 2011</p> <p>Financial Impact Statement Completed <input checked="" type="checkbox"/> Amends Budget <input type="checkbox"/> Not Required <input type="checkbox"/></p> <p>Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p> <p>Council Meeting Date March 16, 2011</p> <p>City Attorney Approval</p>	<p>CLERK USE: DATE FILED <u>MAR 11 2011</u></p> <p style="text-align: center;">LaVonne Griffin-Valade Auditor of the City of Portland</p> <p>By: <i>[Signature]</i> Deputy</p> <p>ACTION TAKEN:</p>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

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

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	✓	