ORDINANCE No. 184779

*Amend an Intergovernmental Agreement with Port of Portland for the distribution of equipment, supplies and services procured as a result of Urban Areas Security Initiative Grant awards (Ordinance; amend Contract No. 30000150)

The City of Portland ordains:

Section 1. The Council finds that:

- 1. The City of Portland (SUBGRANTEE) has been awarded an FY 2010 Urban Areas Security Initiative (UASI) Grant #10-1070.
- 2. The City of Portland is the official administrator for the UASI regional grants.
- 3. The Port of Portland is a stakeholder in the UASI region.
- 4. The FY 2010 UASI Grant award of \$6,874,736 (Ordinance #184474) is for addressing the unique planning, organization, equipment, training, and exercise needs of high-threat, high-density Urban Areas, to assist in building an enhanced and sustainable capacity to prevent, protect against, respond to, and recover from acts of terrorism.
- 5. The approved FY 2010 UASI award will extend the IGA to December 31, 2012.

NOW, THERFORE, the Council directs:

- a. The Mayor and the City Auditor are authorized to execute an amendment to Contract No. 30000150 between the City and Port as outlined in a form substantially in accordance with the attached Amendment No. 3.
- b. The Mayor and the Auditor hereby are authorized to draw and deliver checks chargeable to the UASI FY 2010 Grant Budget, Center Code EMEM000002, when demand is presented and approved by the proper authorities.

Section 2. The Council declares that an emergency exists so as to maximize the grant award period of performance. Therefore, this Ordinance shall be in full force and effect from and after its passage by Council.

Passed by the Council: AUG 0.3 2011

Mayor Sam Adams Prepared by: Valentine Hellman Date Prepared: 7/25/2011

LaVonne Griffin-Valade Auditor of the City of Portland By Gayla Jenning>

Deputy

Agenda No. ORDINANCE NO. 184779 with Title

V

*Amend an Intergovernmental Agreement between the Port of Portland and the City of Portland for the distribution of equipment, supplies and services procured as a result of Urban Areas Security Initiative Grant awards. (Ordinance; amend Contract No. 30000150)

807

INTRODUCED BY Commissioner/Auditor: Mayor Adams	CLERK USE: DATE FILED JUL 29 2011
COMMISSIONER APPROVAL Mayor—Finance and Administration - Adams Position 1/Utilities - Fritz Position 2/Works - Fish	By:
Position 3/Affairs - Saltzman Position 4/Safety - Leonard BUREAU APPROVAL	Deputy ACTION TAKEN:
Bureau: Office of Emergency Management Bureau Head: Carmen Merlo	
Prepared by: Valentine Hellman Date Prepared: 7/25/2011	and a second concernent of the second second second
Financial Impact and Public Involvement Statement Completed Amends Budget	
Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No X	
Council Meeting Date 8/3/2011	
City Attorney Approval	

AGENDA	FOUR-FIFTHS AGENDA COMMISSIONERS VOTED AS FOLLOWS:			
TIME CERTAIN			YEAS	NAYS
Total amount of time needed:	1. Fritz	1. Fritz	V	
(for presentation, testimony and discussion)	2. Fish	2. Fish	~	
CONSENT	3. Saltzman	3. Saltzman	V	
REGULAR Total amount of time needed:	4. Leonard	4. Leonard	V	
(for presentation, testimony and discussion)	Adams	Adams	~	
		J		

1140