ORDINANCE No. 186554

*Approve an Intergovernmental Agreement with Multnomah County for the distribution of equipment, supplies and services procured as a result of State Homeland Security Program grant awards. (Ordinance)

The City of Portland ordains:

Section 1. The Council Finds:

- 1. The City of Portland has been awarded a State Homeland Security Program (SHSP) Grant #13-235. The FY2013 SHSP award of \$20,450 (Ordinance 186325) is to continue and enhance the WebEOC capabilities of the Portland Urban Area (PUA).
- 2. The City has entered into IGAs with the PUA counties to secure their commitment to follow the City-developed procurement, delivery, reimbursement, and reporting procedures to ensure their compliance with all terms of the grants, and to obligate them to coordinate with and obtain similar assurances from directly benefiting jurisdictions within the respective counties.
- 3. Administration of these grants will be implemented as per the attached IGA (Exhibit A).

NOW THEREFORE, THE Council Directs:

- a. Commissioner Novick and the City Auditor are authorized to enter into the agreement between the City of Portland and Multnomah County as detailed in Exhibit A.
- b. The Mayor and City Auditor are hereby authorized to reimburse Multnomah County for WebEOC enhancement-related activities from SHSP grant funds.

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

MAY 07 2014

Passed by the Council:

Commissioner Steve Novick Prepared by: Maria Rubio Date Prepared: April 23, 2014 LaVonne Griffin-Valade

Auditor of the City of Portland

By

Ausau Parsons

Deputy

ORDINANCE NO. 186554

Title

*Approve an Intergovernmental Agreement with Multnomah County for the distribution of equipment, supplies, and services procured as a result of State Homeland Security Program grant awards. (Ordinance)

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| INTRODUCED BY Commissioner/Auditor: Steve Novick | CLERK USE: DATE FILED MAY 0 2 2014 |
| COMMISSIONER APPROVAL Mayor—Finance and Administration - Hales Position 1/Utilities - Fritz Position 2/Works - Fish Position 3/Affairs - Saltzman Position 4/Safety - Novick BUREAU APPROVAL Bureau: PBEM Bureau Head: Carmen Merlo | LaVonne Griffin-Valade Auditor of the City of Portland By: Deputy ACTION TAKEN: |
| Prepared by: Maria Rubio Date Prepared: 4/23/2014 Financial Impact & Public Involvement Statement Completed Amends Budget Portland Policy Document If "Yes" requires City Policy paragraph stated in document. Yes No City Auditor Office Approval: required for Code Ordinances | |
| required for Code Ordinances City Attorney Approval: required for contract, code, easement, franchise, comp plan, charter Council Meeting Date 05/07/2014 | , |

| 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 | V | |
| 3. Saltzman | 3. Saltzman | - | |
| 4. Novick | 4. Novick | | 8. |
| Hales | Hales | | |