



Legislation Details (With Text)

**File #:** 2019-3169      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Preliminary Item

**File created:** 12/24/2018      **In control:** Board of Commissioners

**On agenda:** 1/22/2019      **Final action:**

**Title:** Commission District(s): All Commission Districts  
2016 - 2017 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU),  
\$183,692.40

**Indexes:** Grant

**Attachments:** 1. 2016\_2017UASI\_MOU

Date	Ver.	Action By	Action	Result
1/22/2019	1	Board of Commissioners	approved	Pass
1/15/2019	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
1/15/2019	1	Committee of the Whole		

**Public Hearing:** YES  NO       **Department:** Public Safety- DEMA

**SUBJECT:**

**Commission District(s):** All Commission Districts

2016 - 2017 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU), \$183,692.40

**Information Contact:** Susan Loeffler, Director, DEMA

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**PURPOSE:**

- To consider approving the 2016 - 2017 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU) to receive project equipment; and
- To consider accepting project equipment purchased by UASI on behalf of the DeKalb Emergency Management Agency (DEMA) and police emergency operations in the amount of \$183,692.40; and
- To consider authorizing the Chief Executive Officer to execute the necessary documents.

**NEED/IMPACT:**

This MOU governs the provision and use of equipment purchased by the Urban Area Security Initiative (UASI) for sustaining the Citizen Corps Program, Interoperability Program, and the WebEOC.

**FISCAL IMPACT:**

Equipment will be purchased on behalf of DeKalb Emergency Management Agency (DEMA) and police emergency operations:

Department	Equipment Total
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DEMA \$183,692.40

**Position(s) created:** There are no positions created by this funding

**RECOMMENDATION:**

•To approve the 2016 - 2017 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU) to receive project equipment; and •To accept project equipment purchased by UASI on behalf of the DeKalb Emergency Management Agency (DEMA) and police emergency operations in the amount of \$183,692.40; and •To authorize the Chief Executive Officer to execute all the necessary documents