



Legislation Details (With Text)

File #: 2021-2051 **Version:** 1 **Name:**

Type: Resolution **Status:** Preliminary Item

File created: 1/19/2021 **In control:** Board of Commissioners

On agenda: 2/23/2021 **Final action:**

Title: Commission District(s): All Commission Districts
2018 - 2019 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU),
\$194,261.39

Indexes: Grant

Attachments: 1. 2018_2019UASI_MOU

Date	Ver.	Action By	Action	Result
2/23/2021	1	Board of Commissioners	approved	Pass
2/16/2021	1	ERPS-Employee Relations & Public Safety Committee	recommended for approval.	Pass
2/16/2021	1	Committee of the Whole	Accepted to the BOC agenda and assigned	

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

SUBJECT:
Commission District(s): All Commission Districts

2018 - 2019 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU), \$194,261.39

Information Contact: Joseph Cox, Director, DEMA

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- PURPOSE:**
- To consider approving the 2018 - 2019 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU) to receive project supplies and equipment; and
 - To consider accepting project supplies and equipment purchased by UASI on behalf of the DeKalb Emergency Management Agency (DEMA) in the amount of \$194,261.39; and
 - To consider authorizing the Chief Executive Officer to execute the necessary documents.

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

FISCAL IMPACT:

Department	Supply/Equipment Award	Match Required	Total
DEMA	\$194,261.39	\$0	\$194,261.39

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

RECOMMENDATION:

•To approve the 2018 - 2019 Urban Area Security Initiative (UASI) Memorandum of Understanding (MOU) to receive project supplies and equipment; and •To accept project supplies and equipment purchased by UASI on behalf of the DeKalb Emergency Management Agency (DEMA) in the amount of \$194,261.39; and •To authorize the Chief Executive Officer to execute all the necessary documents.