

City of Oakland

Office of the City Clerk Oakland City Hall, 1 Frank H. Ogawa Plaza, Room 201 Oakland, California 94612

Legislation Details (With Text)

File #: 18-1217 **Version**: 1 **Name**:

Type: City Resolution Status: Passed

File created: 12/31/2018 In control: Special Concurrent Meeting of the Oakland

Redevelopment Successor Agency/City Council

Title: Subject: Fiscal Year 2018 Urban Area Security Initiative Program Grant Agreement

From: Oakland Fire Department

Recommendation: Adopt A Resolution: (1) Authorizing The City Administrator, Or Her Designee To: (A) Enter Into The Urban Area Security Initiative (UASI) Grant Administration Agreement With The City And County Of San Francisco; (B) Accept, Appropriate, And Administer Up To One Million, Fifty Thousand Dollars (1,050,000.00) Of UASI Grant Funds For Federal Fiscal Year (FY) 2018; (C) Approve The FY 2018 UASI Recommended Spending Plan; (D) Expend Funds In Accordance With Said Spending Plan And Grantor Approved Amendments Without Further Council Approval Or Action, Including The Purchase In Excess Of The City Administrator's Purchasing Authority Of Equipment And Services Required By The Grant Provided City's Hiring And Contract Requirements/Policies Are Followed; (2) Authorizing A General Purpose Fund Contribution At A Rate Of 13.61% To Cover Associated Costs For Disallowed Central Service Overhead (CSO) Charges Estimated At Eighty-One Thousand Six Hundred Six Hundred Sixty Dollars (\$81,660); And (3) Waiving The City's Advertising And Competitive Bidding And Purchasing Requirements For Procurement Of Equipment When Required By The Grant

Sponsors:

Indexes:

Code sections:

Attachments: 1. View Report, 2. 87526 CMS

Date	Ver.	Action By	Action	Result
2/5/2019	1	*Special Concurrent Meeting of the Oakland Redevelopment Agency/City Council	Adopted	Pass
1/29/2019	1	*Special Public Safety Committee	Approved the Recommendation of Staff, and Forward	
1/10/2019	1	*Rules & Legislation Committee	Scheduled	Pass

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Disallowed Central Service Overhead (CSO) Charges Estimated At Eighty-One Thousand Six Hundred Six Hundred Sixty Dollars (\$81,660); And (3) Waiving The City's Advertising And Competitive Bidding And Purchasing Requirements For Procurement Of Equipment When Required By The Grant