



## Legislation Details (With Text)

**File #:** 09-1564      **Version:** 1      **Name:** Port Security Grant Program

**Type:** City Resolution      **Status:** In Council

**File created:** 6/9/2010      **In control:** Concurrent Meeting of the Oakland Redevelopment Agency / City Council

**On agenda:** 7/13/2010      **Final action:** 7/20/2010

**Title:** Subject: Port Security Grant Program  
From: Oakland Fire Department  
Recommendation: Adopt A Resolution Authorizing The City Administrator Or His Designee To: 1) Enter Into A Memorandum Of Understanding/Grant Administration Agreement With The Port Of Oakland Under Which The City Will Receive Fiscal Year 2009 American Recovery And Reinvestment Act (ARRA) Port Security Grant Program (PSGP) Funding In The Amount Of Two Million Nine Hundred Twenty One Thousand Seven Hundred Dollars (\$2,921,700) To Jointly Develop, Establish And Operate A Port/City Domain Awareness Center (DAC), And 2) Accept, Appropriate And Administer Said ARRA PSGP Grant Funds; And 3) Approve The Preliminary Spending Plan For The City Of Oakland Associated With Said Grant And Waive City Of Oakland Central Services Overhead Of \$87,000, And 4) Expend Funds In Accordance With The Preliminary Spending Plan Without Further Council Authorization, Including Purchases In Excess Of The City Administrator's Purchasing Authority For Equipment On The Federally Authorized Equipment List (AEL) And Services Required By The Grant, Provided City Competitive Solicitation And Purchasing Program/Policies Are Followed

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. View Report.pdf, 2. 82933 CMS.pdf

Date	Ver.	Action By	Action	Result
7/20/2010	1	Concurrent Meeting of the Oakland Redevelopment Agency / City Council	Adopted	Pass
7/13/2010	1	*Special Public Safety Committee	Approved the Recommendation of Staff, and Forward	Pass
6/10/2010	1	*Rules & Legislation Committee	Scheduled	

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On The Federally Authorized Equipment List (AEL) And Services Required By The Grant, Provided City Competitive Solicitation And Purchasing Program/Policies Are Followed