



Legislation Text

File #: 21-190, Version: 1

**CITY OF EL PASO, TEXAS
AGENDA ITEM SUMMARY FORM**

All Districts

Fire, Chief Mario M. D'Agostino, (915) 212-5605

PUBLIC HEARING DATE: 3/2/2021

STRATEGIC GOAL:

Goal 2 - Set the Standard for a Safe and Secure City

SUBGOAL: Choose an item.

SUBJECT:

APPROVE a Resolution / Ordinance / lease to do what? OR AUTHORIZE the City Manager to do what? Be descriptive of what we want Council to approve. Include \$ amount if applicable.

That the City Manager or designee is authorized to submit the State Homeland Security Program grant application number 2951007 for the project titled "Sustainment of Fire Department Special Response Teams" through the Texas Office of the Governor including all related paperwork, including but not limited to, authorization of budget transfers, and/or revisions to the operation plan, and to accept, reject, amend, correct, and/or terminate the grant, in the amount of \$95,000.00, for the period from September 1, 2021 through August 31, 2022, for a project that supports a Regional Hazardous Material Team, Urban Search and Rescue Team, and Type III Incident Management Team; and that the City of El Paso shall provide all applicable matching funds for said grant if applicable; and that in the event of loss or misuse of the grant funds, the City of El Paso assures that it will return the funds to the Office of the Governor in full.

BACKGROUND / DISCUSSION:

Discussion of the what, why, where, when, and how to enable Council to have reasonably complete description of he contemplated action. This should include attachment of bid tabulation, or ordinance or resolution if appropriate. What are the benefits to the City of this action? What are the citizen concerns?

Click or tap here to enter text.

PRIOR COUNCIL ACTION:

Has the Council previously considered this item or a closely related one?

Click or tap here to enter text.

AMOUNT AND SOURCE OF FUNDING:

How will this item be funded? Has the item been budgeted? If so, identify funding source by amount numbers and description of account. Does it require a budget transfer?

Click or tap here to enter text.

*******REQUIRED AUTHORIZATION*******

Department Head:

If Agenda Item Summary Form is initiated by Purchasing, client department should sign also