

Meeting Date: 8/8/2013

Report Type: Consent

Report ID: 2013-00602



City Council Report

915 I Street, 1st Floor

www.CityofSacramento.org

Title: Grant/Agreement: California Task Force Seven (CA TF-7), Urban Search and Rescue (US&R) Team's Moore, OK Tornado Red Incident Support Team (IST) Deployment (G12702500)

Location: Citywide

Issue: Approval of the proposed resolution will allow the City of Sacramento, Fire Department, as the sponsoring agency of the California Task Force Seven (CA TF-7), Urban Search and Rescue Team (US&R), to receive reimbursement for costs associated with the deployment activities for the Moore, OK Tornado Red Incident Support Team (IST) deployment.

Recommendation: Pass a Resolution 1) authorizing the City Manager, or Fire Chief and Deputy Fire Chief, as his designees, on behalf of the City of Sacramento, to execute the agreement (EMW-2008-CA-1498, Amendment M017) accepting federal funding in the amount of \$10,000 for the CA TF-7 US&R Team Moore, OK Tornado Red IST Deployment; 2) establishing an operating grant for CA TF-7 US&R Team Moore, OK Tornado Red IST Deployment (G12702500); and 3) establishing a \$10,000 revenue and expenditure budget for the CA TF-7 US&R Team Moore, OK Tornado Red IST Deployment (G12702500).

Contact: Chris Costamagna, Battalion Chief, 808-1691; Denise Pinkston-Maas, Support Services Manager, 808-1604, Fire Department

Presenter: None

Department: Fire

Division: Special Operations

Dept ID: 12001431

Attachments:

1-Description/Analysis

2-Resolution

3-Exhibit A (DHS/FEMA Assistance Award/Amendment Agreement)

City Attorney Review

Approved as to Form

Lan Wang

7/23/2013 9:18:54 AM

City Treasurer Review

Reviewed for Impact on Cash and Debt

John Colville

7/17/2013 3:36:57 PM

Approvals/Acknowledgements

Department Director or Designee: Ray Jones - 7/22/2013 11:19:47 AM

Description/Analysis

Issue Detail: On May 20, 2013, a California Task Force Seven (CA TF-7) Red Incident Support Team (IST) representative was activated by the Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) for response to the Moore, OK Tornado.

As the sponsoring agency for CATF-7, Urban Search and Rescue (US&R) program, the City of Sacramento (Fire department) is responsible for providing trained personnel to staff positions on federal incident support teams, and as a result of this deployment, the City must sign the DHS/FEMA Assistant Award/Amendment contract (EMW-2008-CA-1498, Amendment M017) in the amount of \$10,000, to receive reimbursement for costs associated with deployment activities.

Policy Considerations: Acceptance of the federal US&R funding is consistent with City Council action relative to state and federal grant awards.

Economic Impacts: None.

Environmental Considerations: Ongoing administrative maintenance activities, such as purchases of supplies, equipment or materials which are not made for purposes of a public construction project, do not constitute a "project" and are exempt from the California Environmental Quality Act (CEQA). CEQA Guidelines, Section 15061(b)(3), 15378(b)(2).

Sustainability: There are no sustainability considerations applicable to the acceptance of federal funding reimbursing DHS/FEMA directed activities.

Commission/Committee Action: None.

Rationale for Recommendation: DHS/FEMA Assistant Award/Amendment contract (EMW-2008-CA-1498, Amendment M017) in the amount of \$10,000, must be signed and submitted to DHS/FEMA to receive reimbursement for costs associated with the Moore, OK Tornado Red IST Deployment.

Financial Considerations: As the sponsoring agency, the City of Sacramento incurs costs related to the alert of the CA TF-7 US&R Team; and DHS/FEMA reimburses expenses directly related to these deployment activities. This amendment allows DHS/FEMA to obligate \$10,000 of federal funds (Fund 2702) to cover labor expenses incurred by the City activities associated with the Moore, OK Tornado Red IST Deployment. Staff is recommending that an operating grant be

established (G12702500) with a revenue and expenditure budget to match the final assistance award/amendment when issued.

Emerging Small Business Development (ESBD): Staff will follow the emerging and small business guidelines when purchasing any supplies and services under this grant.

RESOLUTION NO.

Adopted by the Sacramento City Council

GRANT: CALIFORNIA TASK FORCE SEVEN (CA TF-7), URBAN SEARCH AND RESCUE (US&R) TEAM MOORE, OK TORNADO RED INCIDENT SUPPORT TEAM (IST) DEPLOYMENT (G12702500)

BACKGROUND

- A. The City of Sacramento Fire Department has been the sponsoring agency for CA TF-7 US&R Team since the inception of the Federal Urban Search & Rescue program in the early 1990's. CA TF-7 has responded for emergency assistance to the bombing of the Federal Murrah building in Oklahoma City, the terrorist attack of the World Trade Center in New York, to the Gulf Coast in the aftermath of Hurricane Katrina, and various other events.
- B. CA TF-7 can be deployed as an entire team, or individual Incident Support Team (IST) members, to provide overhead support to man-made and natural disasters; and national special security events.
- C. On May 20, 2013, a CA TF-7's Red IST team member was activated by the Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) for deployment to the Moore, OK Tornado.
- D. To receive reimbursement for costs associated with the deployment activities for the Moore, OK Tornado Red IST deployment, the City must adopt a resolution granting signature authority for the City Manager to sign the DHS/FEMA Assistance Award/Amendment EMW-2008-CA-1498, Amendment M017.


BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:

- Section 1. The City Manager, or Fire Chief and Deputy Fire Chief, as his designees, is authorized to execute the agreement (EMW-2008-CA-1498, Amendment M017) to accept the federal funding for CA TF-7 US&R Team in the amount of \$10,000.
- Section 2. An operating grant shall be established for the CA TF-7 US&R Team Moore, OK Tornado Red IST Deployment (G12702500).
- Section 3. A revenue and expenditure budget in the amount of \$10,000 shall be established for the CA TF-7 US&R Team Moore, OK Tornado Red IST Deployment (G12702500).

Table of Contents:

- Exhibit A DHS/FEMA Assistance Award/Amendment Agreement

**DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
ASSISTANCE AWARD/AMENDMENT**

| | | | | | | | | | |
|--|--|---|---|--------------------|-------------|--------------|--------------|---|--|
| 1. ASSISTANCE INSTRUMENT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT <input type="checkbox"/> GRANT | | 2. TYPE OF ACTION <input type="checkbox"/> AWARD <input checked="" type="checkbox"/> AMENDMENT | | | | | | | |
| 3. INSTRUMENT NUMBER EMW-2008-CA-1498 | 4. AMENDMENT NUMBER M017 | 5. EFFECTIVE DATE See block 21a | 6. CONTROL NUMBER TN00801N2013T | | | | | | |
| 7. RECIPIENT NAME AND ADDRESS City of Sacramento (CA-TF7) 5770 Freeport Blvd. Suite #200 Sacramento, CA 95822 | | 8. ISSUING/ADMINISTRATION OFFICE FEDERAL EMERGENCY MANAGEMENT AGENCY Grants Management Division 500 C Street, S.W. Washington, D.C. 20472 Specialist: <u>Tawana Mack, 202.786.9863</u> | | | | | | | |
| 9. RECIPIENT PROJECT MANAGER Chris Costamagna, (916)264-7522 | | 10. FEMA PROJECT OFFICER Catherine Deel, 202.648.3798 | | | | | | | |
| 11. ASSISTANCE ARRANGEMENT <input checked="" type="checkbox"/> COST REIMBURSEMENT <input type="checkbox"/> COST SHARING <input type="checkbox"/> FIXED PRICE <input type="checkbox"/> OTHER | 12. PAYMENT METHOD <input checked="" type="checkbox"/> TREASURY CHECK REIMBURSEMENT <input type="checkbox"/> ADVANCE CHECK <input type="checkbox"/> LETTER OF CREDIT | 13. PAYMENT OFFICE FEDERAL EMERGENCY MANAGEMENT AGENCY Office of the Chief Financial Officer Finance Services Branch 500 C Street, S.W., Patriot Plaza Washington, D.C. 20472 | | | | | | | |
| 14. ASSISTANCE AMOUNT <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">PREVIOUS AMOUNT</td> <td style="text-align: right; border-top: 1px solid black;">\$838,045.40</td> </tr> <tr> <td>AMOUNT THIS ACTION</td> <td style="text-align: right; border-top: 1px solid black;">\$10,000.00</td> </tr> <tr> <td>TOTAL AMOUNT</td> <td style="text-align: right; border-top: 1px solid black; border-bottom: 3px double black;">\$848,045.40</td> </tr> </table> | | PREVIOUS AMOUNT | \$838,045.40 | AMOUNT THIS ACTION | \$10,000.00 | TOTAL AMOUNT | \$848,045.40 | 15. ACCOUNTING & APPROPRIATION DATA 2013-08-4117DR-9064-XXXX-4103-D | |
| PREVIOUS AMOUNT | \$838,045.40 | | | | | | | | |
| AMOUNT THIS ACTION | \$10,000.00 | | | | | | | | |
| TOTAL AMOUNT | \$848,045.40 | | | | | | | | |
| 16. DESCRIPTION OF PROJECT The purpose of this Amendment, M017, is to obligate funding for the US&R CA-TF7 Red IST members deployed in support of the Moore, OK Tornadoes. The total amount obligated under this agreement is hereby increased by \$10,000.00 from \$838,045.40 to \$848,045.44. All terms and conditions remain in effect. Catalog of Federal Domestic Assistance (CFDA) No. 97.025 applies to this Agreement. End of Amendment M017. | | | | | | | | | |
| 17. RECIPIENT REQUIREMENT <input checked="" type="checkbox"/> Recipient is required to sign and return one (1) copy of this document to the issuing/administration office in Block 8. <input type="checkbox"/> Recipient is not required to sign this document. | | | | | | | | | |
| 18. RECIPIENT (Typed name and title) | | 19. ASSISTANCE OFFICER (Typed name and title) Nikole Duppins, Section Chief - Mitigation | | | | | | | |
| 20. SIGNATURE OF RECIPIENT | 20a. DATE | 21. SIGNATURE OF ASSISTANCE OFFICER  | 21a. DATE Jun 20, 2013 | | | | | | |