



REPORT TO COUNCIL

City of Sacramento

30

915 I Street, Sacramento, CA 95814-2604
CityofSacramento.org

Consent
June 27, 2006

Honorable Mayor and
Members of the City Council

**Subject: ACCEPTANCE OF ANNUAL FEDERAL FUNDS FOR CALIFORNIA
TASK FORCE SEVEN, URBAN SEARCH AND RESCUE TEAM**

Location/Council District: Citywide

Recommendation:

Adopt a Resolution: 1) Accepting the annual federal funding in the amount of \$624,415 for California Task Force Seven, Urban Search & Rescue Team (CA TF-7 US&R), 2) Establish a multi-year operating grant for the CA TF-7 US&R (G612), and 3) Appropriate these grant funds to CA TF-7 US&R Program (G612).

Contact: Ed Vasques, Assistant Chief Special Operations, 264-7522
Denise K. Pinkston-Maas, Support Services Manager, 433-1667

Presenters: N/A

Department: Fire Department

Division: Special Operations

Organization No: 2553

Summary:

The City of Sacramento Fire Department is the sponsoring agency for California Task Force Seven (CA TF-7), Urban Search and Rescue (US&R). On November 8, 2005, Resolution No. 2005-819, the Sacramento City Council authorized the City Manager to apply for annual federal funding from Federal Emergency Management Agency (FEMA) for the operation of CA TF-7. It is now requested that the City Council authorize the City Manager, or his designee, to accept funds in the amount of \$624,415.

Committee/Commission Action: None.

Background Information:

The City of Sacramento Fire Department is the sponsoring agency for the CA TF-7 US&R Team. The team also includes the following participating agencies: Sacramento Metropolitan Fire District, West Sacramento Fire Department, and the El Dorado County Fire Protection District. Currently there are four additional fire departments joining the team: Elk Grove Community Services District Fire Department, Folsom Fire Department, Roseville Fire Department and Sacramento International Airport Fire Department. The City of Sacramento Fire Department, representing the City as the sponsoring agency, is responsible for organizing, equipping and maintaining the specialized equipment cache, training task force personnel and mobilizing the team upon activation. To receive the annual federal US&R funds of \$624,415, the City must sign the Assistance Award agreement; therefore, we are requesting authorization for the City Manager, or his designee, to execute the agreement. (The Assistance Award agreement is available for review in the Office of the City Clerk).

Financial Considerations:

Grant funding of \$624,415 will be used for personnel costs, training, storage and maintenance, purchase of supplies and equipment in order to maintain a state of readiness. No augmentation of the Fire Department budget is being requested.

Environmental Considerations:

Ongoing administrative and maintenance activities, such as purchases of supplies, equipment or materials which are not made for purposes of a public works construction project, do not constitute a "project" and are exempt from the California Environmental Quality Act. CEQA Guidelines, Section 15061(b)(1), 15378(b)(3).

Policy Considerations:

Acceptance of the federal US&R grant is consistent with City Council actions relative to state and federal grant awards.

Emerging Small Business Development (ESBD):

Staff will follow the emerging and small business guidelines when purchasing supplies or services under this grant.

Respectfully Submitted by: Denise K. Pinkston-Maas
Denise K. Pinkston-Maas
Support Services Manager

Approved by: Julius J. Cherry
Julius J. Cherry
Fire Chief

Recommendation Approved:

Ray Kerridge
RAY KERRIDGE
City Manager

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RESOLUTION NO.

Adopted by the Sacramento City Council

June 27, 2006

A RESOLUTION AUTHORIZING ACCEPTANCE OF ANNUAL FEDERAL FUNDING FOR CALIFORNIA TASK FORCE SEVEN URBAN SEARCH AND RESCUE TEAM

BACKGROUND

- A. The Urban Search & Rescue (US&R) Team sponsored by the City of Sacramento consists of personnel from the City of Sacramento Fire Department and seven other participating agencies. The Sacramento Fire Department, representing the City as the sponsoring agency, is responsible for organizing, equipping and maintaining the specialized equipment cache, training task force personnel and mobilizing the team upon activation.
- B. Each year, the City of Sacramento Fire Department, as the sponsoring agency, must submit an application for annual funding to receive monies to support the administrative requirements, training, equipment maintenance and/or purchases in order to ensure Task Force readiness.
- C. On November 8, 2005 Resolution No. 2005-819, the Sacramento City Council authorized the City Manager to apply for annual federal funding from Federal Emergency Management Agency (FEMA) for the operation of California Task Force Seven (CA TF-7) US&R in the amount of \$624,415.
- D. On April 21, 2006, the City of Sacramento Fire Department was advised by FEMA that CA TF-7 US&R application was approved.

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

Section 1. Adopt the attached resolution, which authorizes the City Manger, or his designee, to execute the agreement to accept the annual federal funding for California Task Force Seven, Urban Search & Rescue Team in the amount of \$624,415.

Section 2. The Program Revenue Budget (250-OGR-G612-3513) will be \$624,415.

Section 3. The Program Operating Budget will be as follows:

A.	250-OGR-G612-41XX	(Salary/Benefits)	\$ 255,550
B.	250-OGR-G612-42XX	(Services/Supplies)	\$ 280,115
C.	250-OGR-G612-43XX	(Services/Supplies)	\$ 59,250
D.	250-OGR-G612-44XX	(Services/Supplies)	<u>\$ 29,500</u>
			\$ 624,415

ASSISTANCE AWARD/AMENDMENT

1 ASSISTANCE INSTRUMENT <input checked="" type="checkbox"/> COOPERATIVE AGREEMENT <input type="checkbox"/> GRANT		2 TYPE OF ACTION <input checked="" type="checkbox"/> AWARD <input type="checkbox"/> AMENDMENT	
3 INSTRUMENT NUMBER EMW-2006-CA-0201	4 AMENDMENT NUMBER	5 EFFECTIVE DATE See Block 21	6 CONTROL NUMBER W429065Y
7 RECIPIENT NAME AND ADDRESS City of Sacramento Fire Department California Task Force 7 Attn: Asst. Chief Ed Vasques 5770 Freeport Blvd., Suite 200 Sacramento CA 95822		8 ISSUING/ADMINISTRATION OFFICE Federal Emergency Management Agency Financial & Acquisition Management Div Grants Management Branch 500 C Street, S.W., Room 350 Washington DC 20472 Specialist: Marilyn Grim (202) 646-3459	
9 RECIPIENT PROJECT MANAGER Asst. Chief Edward Vasques (916) 264-7522		10 FEMA PROJECT OFFICER Wanda Casey, 202-646-4013	
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 type="checkbox"/> TREASURY CHECK REIMBURSEMENT <input type="checkbox"/> ADVANCE CHECK <input checked="" type="checkbox"/> LETTER OF CREDIT	13 PAYMENT OFFICE Federal Emergency Management Agency Accounting Services Division Disbursement & Receivables Branch 500 C Street, S.W., Room 723 Washington DC 20472	
14 ASSISTANCE AMOUNT PREVIOUS AMOUNT \$0.00 AMOUNT THIS ACTION \$624,415.00 TOTAL AMOUNT \$624,415.00		15 ACCOUNTING & APPROPRIATION DATA See Continuation Page	

16 DESCRIPTION OF PROJECT

This is a Cooperative Agreement for the development and maintenance of the National Urban Search and Rescue response system resources. This funding will prepare the Task Forces to provide qualified and competent Urban Search and Rescue personnel and equipment in support of ESF-9 activities.

Please refer to the Agreement Articles for the terms and conditions of this Cooperative Agreement. The Statement of Work (SOW), the attachments to the SOW, the budget and budget narrative are made a part of this Agreement.

Catalog of Federal Domestic Assistance (CFDA) No. 97.025 applies to this Agreement
The Period of Performance is 04/01/06 thru 07/31/07. End of Agreement.

[Signature]
APPROVED AS TO FORM:

 CITY ATTORNEY

NY City Clerk's Office

17 RECIPIENT REQUIREMENT <input checked="" type="checkbox"/> RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO ADMIN OFFICE IN BLOCK 8 <input type="checkbox"/> RECIPIENT IS NOT REQUIRED TO SIGN THIS DOCUMENT.			
18 RECIPIENT (Type name and title)		19 ASSISTANCE OFFICER (Type name and title) Richard Goodman Assistance Officer	
20 SIGNATURE OF RECIPIENT	DATE	21 SIGNATURE OF ASSISTANCE OFFICER	DATE DEC 29 2005

CONTINUATION PAGE

A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	FY 2006 Cooperative Funding for Urban Search and Rescue National Task Forces FUNDING/REQ NO: 1: \$624,415.00 W429065Y	1.00	Lot	\$624,415.00	\$624,415.00
GRAND TOTAL ---					\$624,415.00 =====

ACCOUNTING AND APPROPRIATION DATA:

ACRN APPROPRIATION		REQUISITION NUMBER		AMOUNT
1 2006-62-2271RB-2240-	-4101-D	W429065Y	P	\$624,415.00

