



REPORT TO COUNCIL

City of Sacramento

8

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

Consent
February 13, 2007

Honorable Mayor and
Members of the City Council

Title: Grant: California Task Force Seven (CA TF-7), Urban Search and Rescue (US&R) Team Response to Hurricane Ernesto

Location/Council District: Citywide

Recommendation: Adopt a **Resolution:** 1) Authorizing the City Manager or his designee to accept federal funding for expenses related to the deployment of five (5) individuals as part of the US&R Incident Support Team (IST) that responded to Hurricane Ernesto 2) Establish a multi-year operating grant for the CA TF-7 US&R (G634), and 3) Appropriate these grant funds to CA TF-7 US&R program (G634).

Contact: Denise Pinkston-Maas, Support Services Manager, 808-1604; Ed Vasques, Assistant Chief, 264-7522

Presenters: N/A

Department: Fire

Division: Fiscal

Organization No: 2514

Description/Analysis

Issue: As the Sponsoring Agency of CA TF-7, US&R program, the City must sign the Federal Emergency Management Agency (FEMA) Assistance Award/Amendments M034 in the amount of \$28,000 and M035 in the amount of \$112,000, to receive reimbursement for costs associated with the deployment of five (5) individuals as part of the US&R Incident Support Team (IST) that responded to Hurricane Ernesto.

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

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 Guidelines, Section 15061(b)(1), 15378(b)(3).

Commission/Committee Action: None.

Rationale for Recommendation: The FEMA Assistance Award/Amendments M034 and M035 must be signed and submitted to FEMA to receive reimbursement for costs associated with the deployment of five (5) US&R team members as part of an IST that responded to Hurricane Ernesto.

Financial Considerations: As the sponsoring agency, the City of Sacramento incurs costs related to the activation of CA TF-7 US&R team. FEMA reimburses expenses directly related to the activation of the team. This agreement allows FEMA to obligate the funds for payment to the City of Sacramento Fire Department for expenses incurred.

Emerging Small Business Development (ESBD): No goods or services are being procured as a result of this report.

Respectfully Submitted by: Denise K. Pinkston-Maas
Denise K. Pinkston-Maas

Approved by: Forrest D. Adams
Forrest Adams
Acting Fire Chief

Recommendation Approved:

for Ray Kerridge
Ray Kerridge
City Manager

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RESOLUTION NO.

Adopted by the Sacramento City Council

GRANT: CALIFORNIA TASK FORCE SEVEN (CA TF-7), URBAN SEARCH AND RESCUE (US&R) TEAM RESPONSE TO HURRICANE ERNESTO

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 US&R program in the early 1990s. 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, and to the Gulf Coast in the aftermath of Hurricane Katrina.
- B. Individual members of CA TF-7 US&R team are activated to provide overhead support to natural disasters and national security events.
- C. On August 29, 2006 five (5) members of CA TF-7 were activated by Federal Emergency Management Agency (FEMA) for response to Hurricane Ernesto.
- D. To receive reimbursement for costs associated with the deployment of personnel to Hurricane Ernesto, the City must adopt a resolution granting signature authority for the City Manager to sign the FEMA Assistance Award/Amendments M034 and M035.

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

Section 1. The City Manager or his designee is authorized to sign the Federal Emergency Management Agency Assistance Award/Amendments M034 in the amount of \$28,000 and M035 in the amount of \$112,000.

Section 2. The Program Revenue Budget (250-OGR-G634-3513) will be \$140,000.

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

A. 250-OGR-G634-41XX (Salary Benefits)	\$116,000
B. 250-OGR-G634-4287 (Specialized Services)	<u>\$24,000</u>
	\$140,000

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- Exhibit A FEMA Assistance Award Amendment (M034)
- Exhibit B FEMA Assistance Award Amendment (M035)

CONTINUATION PAGE

A.1 PRICE/COST SCHEDULE

ITEM NO.	DESCRIPTION OF SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
1	TO REIMBURSE THE FOLLOWING TASK FORCES FOR THEIR M FUNDING/REQ NO: 1:	1.00		\$28,000.0000	\$28,000.00
				\$28,000.00	WN01722Y2006T
				GRAND TOTAL ---	<u>\$28,000.00</u> =====

ACCOUNTING AND APPROPRIATION DATA:

ACRN APPROPRIATION	REQUISITION NUMBER	AMOUNT
1 2006-06-7220SU-4400--4103-D	WN01722Y2006T P	\$28,000.00

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-2003-CA-0104	4. AMENDMENT NUMBER M035	5. EFFECTIVE DATE See Block 21	6. CONTROL NUMBER WN01723Y2006T
7. RECIPIENT NAME AND ADDRESS Sacramento Fire Department Chief Dennis Smith 5770 Freeport Boulevard Suite 200 Sacramento CA 95822		8. ISSUING/ADMINISTRATION OFFICE Department of Homeland Security Financial & Acquisition Management Div Grants Management Branch 500 C Street, S.W., Room 250 Washington DC 20472 Specialist: Arlene M. Ramsey, 202-646-4531	
9. RECIPIENT PROJECT MANAGER Dennis Smith 916-433-1601		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 checked="" type="checkbox"/> TREASURY CHECK REIMBURSEMENT <input type="checkbox"/> ADVANCE CHECK <input 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 \$3,128,621.63 AMOUNT THIS ACTION \$112,000.00 TOTAL AMOUNT \$3,240,621.63		15. ACCOUNTING & APPROPRIATION DATA See Continuation Page	

16. DESCRIPTION OF PROJECT

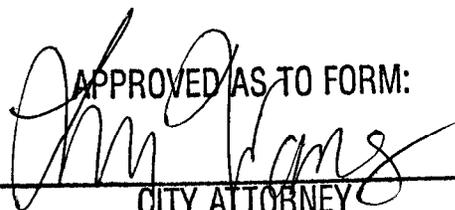
Amendment M035 provides funding for reimbursement of operational expenditures in support of Hurricane Ernesto. CFDA No. 97.025 applies.

The total amount obligated under this agreement is hereby increased by \$112,000.00 from \$3,128,621.63 to \$3,240,621.63.

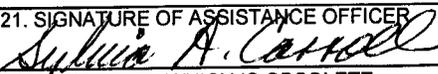
All other terms and conditions remain unchanged and in full force and effect.

END OF AMENDMENT M035.

APPROVED AS TO FORM:



CITY ATTORNEY

17. RECIPIENT REQUIREMENT <input type="checkbox"/> RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO THE ISSUING/ADMIN OFFICE IN BLOCK 8. <input checked="" type="checkbox"/> RECIPIENT IS NOT REQUIRED TO SIGN THIS DOCUMENT.			
18. RECIPIENT (Type name and title)		19. ASSISTANCE OFFICER (Type name and title) Sylvia A. Carroll Assistance Officer	
20. SIGNATURE OF RECIPIENT	DATE	21. SIGNATURE OF ASSISTANCE OFFICER 	DATE 09-25-2006

CONTINUATION PAGE

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				\$112,000.00	WN01723Y2006T
GRAND TOTAL ---					\$112,000.00

ACCOUNTING AND APPROPRIATION DATA:

ACRN APPROPRIATION	REQUISITION NUMBER	AMOUNT
1 2006-06-7220SU-4400--4103-D	WN01723Y2006T P	\$112,000.00