

RESOLUTION NO. 2007-086

Adopted by the Sacramento City Council

February 13, 2007

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) \$24,000
- \$140,000

Table of Contents:

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

Adopted by the City of Sacramento City Council on February 13, 2007 by the following vote:

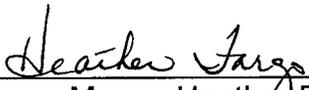
Ayes: Councilmembers, Cohn, Fong, Hammond, McCarty, Pannell, Sheedy, Tretheway, Waters, and Mayor Fargo.

Noes: None.

Abstain: None.

Absent: None.

Attest: 
Shirley Concolino, City Clerk


Mayor, Heather Fargo

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 M034	5. EFFECTIVE DATE See Block 21	6. CONTROL NUMBER WNR01722Y2006T
7. RECIPIENT NAME AND ADDRESS Sacramento Fire Department Chief Dennis Smith 5770 Freepark 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 916-432-1601		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 \$3,100,621.63 AMOUNT THIS ACTION \$28,000.00 TOTAL AMOUNT \$3,128,621.63		15. ACCOUNTING & APPROPRIATION DATA See Continuation Page	
16. DESCRIPTION OF PROJECT			

Amendment M034 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 \$28,000.00 from \$3,100,621.63 to \$3,128,621.63.

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

END OF AMENDMENT M034.

APPROVED AS TO FORM:

[Signature]
 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 <i>[Signature]</i>	DATE 09-25-2006

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:	1.00		\$28,000.0000	\$28,000.00
	1:			\$28,000.00	WN01722Y2006T
GRAND TOTAL ---					===== \$28,000.00 =====

ACCOUNTING AND APPROPRIATION DATA:

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

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:	1.00		\$112,000.0000	\$112,000.00
	1:			\$112,000.00	WN01723Y2006T
				GRAND TOTAL ---	<u>\$112,000.00</u> =====

ACCOUNTING AND APPROPRIATION DATA:

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