Meeting Date: 2/2/2016

Report Type: Consent

Report ID: 2016-00057

Title: Grant/Agreement: California Task Force Seven (CA TF-7) Urban Search and Rescue (US&R) Team's Hurricane Joaquin Red Incident Support Team (IST) Deployment (G12702900)

Location: Citywide

Recommendation: Pass a Resolution: 1) authorizing the City Manager, or Fire Chief as his designee, on behalf of the City of Sacramento, to execute the agreement (EMW-2013-CA-USR-0008, Amendment M003) accepting federal funding in the amount of $61,600 for the CA TF-7 US&R Team Hurricane Joaquin Red IST Deployment; 2) establishing an operating grant for CA TF-7 US&R Team Hurricane Joaquin Red IST Deployment (G12702900); and 3) establishing a $61,600 revenue and expenditure budget for the CA TF-7 US&R Team Hurricane Joaquin Red IST Deployment (G12702900).

Contact: Chris Costamagna, Deputy Chief, (916) 808-1604; Denise Pinkston-Maas, Support Services Manager, (916) 808-1605, Fire Department

Presenter: None

Department: Fire

Division: Special Operations

Dept ID: 12001431

Attachments:
1-Description/Analysis
2-Resolution
3-Assistance Award Amendment for Hurricane Joaquin

City Attorney Review
Approved as to Form
Sari Myers Dierking
1/19/2016 5:43:41 PM

Approvals/Acknowledgements
Department Director or Designee: Walter W. White - 1/8/2016 11:56:11 AM
Description/Analysis

**Issue Detail:** On October 4, 2015, California Task Force Seven (CA TF-7) Red Incident Support Team (IST) representatives were activated by the Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) for response to Hurricane Joaquin in South Carolina.

As the sponsoring agency for CA TF-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 Assistance Award/Amendment contract (EMW-2013-CA-USR-0008, Amendment M003) in the amount of $61,600, 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 Assistance Award/Amendment contract (EMW-2013-CA-USR-0008, Amendment M003) in the amount of $61,600, must be signed and submitted to DHS/FEMA to receive reimbursement for costs associated with the Hurricane Joaquin 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 $61,600 of federal funds (Fund 2702) to cover labor expenses incurred by the City activities associated with the Hurricane Joaquin Red IST Deployment. Staff is recommending that an operating grant be established (G12702900) with a revenue and expenditure budget of $61,600.

**Local Business Enterprise (LBE):** Not applicable.
RESOLUTION NO.
Adopted by the Sacramento City Council
February 2, 2016

GRANT: CALIFORNIA TASK FORCE SEVEN (CA TF-7)
URBAN SEARCH AND RESCUE (US&R) TEAM HURRICANE JOAQUIN RED
INCIDENT SUPPORT TEAM (IST) DEPLOYMENT (G12702900)

BACKGROUND
A. The City of Sacramento Fire Department has been the sponsoring agency for the 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 October 4, 2015, CA TF-7’s Red IST team members were activated by the Department of Homeland Security/Federal Emergency Management Agency (DHS/FEMA) for deployment to Hurricane Joaquin in South Carolina.

D. To receive reimbursement for costs associated with the deployment activities for the Hurricane Joaquin Red IST deployment, the City must pass a resolution granting signature authority for the City Manager to sign the DHS/FEMA Assistance Award/Amendment EMW-2013-CA-USR-0008, Amendment M003.

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

Section 1. The City Manager, or Fire Chief as his designee, is authorized to execute the agreement (EMW-2013-CA-USR-0008, Amendment M003) to accept the federal funding for CA TF-7 US&R Team in the amount of $61,600.

Section 2. An operating grant shall be established for the CA TF-7 US&R Team Hurricane Joaquin Red IST Deployment (G12702900).

Section 3. A revenue and expenditure budget in the amount of $61,600 shall be established for the CA TF-7 US&R Team Hurricane Joaquin Red IST Deployment (G12702900).
DEPARTMENT OF HOMELAND SECURITY
FEDERAL EMERGENCY MANAGEMENT AGENCY
ASSISTANCE AWARD/AMENDMENT

1. ASSISTANCE INSTRUMENT
   ✔ COOPERATIVE AGREEMENT  ☐ GRANT

2. TYPE OF ACTION
   ☐ AWARD  ☑ AMENDMENT

3. INSTRUMENT NUMBER
   EMW-2013-CA-USR-0008

4. AMENDMENT NUMBER
   M003

5. EFFECTIVE DATE
   See block 21a

6. CONTROL NUMBER
   AN00074N2016T

7. RECIPIENT NAME AND ADDRESS
   City of Sacramento (CA-TF7)
   5770 Freeway Blvd.
   Suite #200
   Sacramento, CA  95822

   KEVIN C CLARK
   Digital Signature by KEVIN C CLARK
   GR-0925.62-U.S. Government
   (Do not sign if written by hand)
   Date: 2015-11-03 13:54:34

8. ISSUING/ADMINISTRATION OFFICE
   FEDERAL EMERGENCY MANAGEMENT AGENCY
   Grants Management Division
   500 C Street, S.W.
   Washington, D.C. 20472

   Specialist: Tawana Mack, 202.786.8863

9. RECIPIENT PROJECT MANAGER
   Chris Costamagna, (916)264-7522

10. FEMA PROJECT OFFICER
    Catherine Deel, 202.846.3786

11. ASSISTANCE ARRANGEMENT
    ✔ COST REIMBURSEMENT
    ☐ COST SHARING
    ☐ FIXED PRICE
    ☐ OTHER

12. PAYMENT METHOD
    ✔ TREASURY CHECK REIMBURSEMENT
    ☐ ADVANCE CHECK
    ☐ 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
    PREVIOUS AMOUNT $2,535,600.00
    AMOUNT THIS ACTION $61,600.00
    TOTAL AMOUNT $2,597,200.00

15. ACCOUNTING & APPROPRIATION DATA
    2016-06-4241DR-9044-XXXX-4104-D

16. DESCRIPTION OF PROJECT
    The purpose of this Amendment, M003 is to obligate funding used for Red IST member(s) deployed in support of SC Floods/Hurricane Joaquin.
    The total amount obligated under this agreement is hereby increased by $61,600.00 from $2,535,600.00 to $2,597,200.00.
    All terms and conditions remain unchanged and in full force and effect.
    Catalog of Federal Domestic Assistance (CFDA) No. 97.025 applies.
    End of Amendment M003.

17. RECIPIENT REQUIREMENT
    ✔ Recipient is required to sign and return one (1) copy of this document to the issuing/administration office in Block 8.
    ☐ Recipient is not required to sign this document.

18. RECIPIENT (Typed name and title)

19. ASSISTANCE OFFICER (Typed name and title)
    Andrew McElravy, Section Chief - Preparedness

20. SIGNATURE OF RECIPIENT
    20a. DATE

21. SIGNATURE OF ASSISTANCE OFFICER
    21a. DATE
    Oct 26, 2015

FEMA Form 40-21