



FILED
OFFICE OF THE CITY CLERK
OAKLAND

2016 DEC 28 PM 3: 27 **AGENDA REPORT**

TO: Sabrina B. Landreth
City Administrator

FROM: Teresa Deloach Reed
Fire Chief

SUBJECT: Fiscal Year 2015 Urban Search and
Rescue (US&R) Supplemental
Funding

DATE: December 23, 2016

City Administrator Approval

M. Appio for SBL

Date: 12/27/16

RECOMMENDATION

Staff Recommends That The City Council Amend Resolution No. 85941 C.M.S. Which Authorized The City Administrator, Or Her Designee, Among Other Things, To Enter Into An Agreement To Accept, Appropriate And Administer FY 2015 Urban Search And Rescue (US&R) Grant Funds, To Accept, Appropriate And Administer Supplemental Fiscal Year (FY) 2015 US&R Grant Funds In An Amount Not To Exceed Forty-Nine Thousand One Hundred And Fifty-One Dollars (\$49,151) For A Cumulative FY 2015 US&R Grant Award Allocation In An Amount Not To Exceed One Million Two Hundred And Seventy-Eight Thousand Seven Hundred And Thirty-Three Dollars (\$1,278,733) And Appropriate Said Funds To The US&R Task Force.

EXECUTIVE SUMMARY

On January 5, 2016, City Council adopted Resolution No. 85941 C.M.S. authorizing the City Administrator, on behalf of the City of Oakland, to accept up to one million two hundred and twenty-nine thousand five hundred eighty-two dollars (\$1,229,582) in Fiscal Year (FY) 2015-2016 US&R grant funds (**Attachment A**).

In September 2016 the US&R Task Force, received notice that they would be receiving supplemental funding in the amount of forty-nine thousand one hundred and fifty-one dollars (\$49,151) to be used for the purchase of communications equipment (**Attachment B**). Adoption of the amended resolution will enable the City to accept, appropriate and administer the supplemental funding.

BACKGROUND / LEGISLATIVE HISTORY

The City of Oakland is the Sponsoring Agency for a FEMA Urban Search and Rescue Task Force, California Task Force 4 (CA-TF4). Federal funds are provided to the elite US&R task forces to have a response system that provides for the coordination, development, and maintenance of effort to locate, extricate, and provide immediate medical treatment to victims trapped in collapsed structures, and to conduct other lifesaving operations. Federal funding of

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the US&R Cooperative Agreement has increased from prior years to provide the FEMA Task Forces with improved capabilities in water operations and in rescues conducted in an area contaminated with hazardous waste and materials.

On January 5, 2016, City Council adopted Resolution No. 85941 C.M.S. authorizing the City Administrator, on behalf of the City of Oakland, to accept up to one million two hundred and twenty-nine thousand five hundred eighty-two dollars (\$1,229,582) in FY 2015 US&R grant funds for the October 1, 2015 to September 30, 2018 grant period. Staff recommends that the City Council amend Resolution No. 85941 C.M.S. to accept FY 2015 US&R supplemental grant funding in an amount not to exceed forty-nine thousand one hundred and fifty-one dollars (\$49,151) which will make the cumulative FY 2015 US&R grant award allocation one million two hundred and seventy-eight thousand seven hundred and thirty-three dollars (\$1,278,733).

ANALYSIS AND POLICY ALTERNATIVES

This grant has, and will continue to have, a positive impact for the City of Oakland. The members of the Task Force are members of the Oakland Fire Department and other Participating Fire Agencies and they receive training for response to man-made and natural disasters. The training provides knowledge, skills, and abilities to a network of local first responders so they can perform search and rescue operations, victim extrication, and patient treatment to reduce loss of life as the result of emergency incidents in the City and region.

FISCAL IMPACT

Approval of this resolution will authorize the acceptance and appropriation of supplemental FY 2015 US&R funds, bringing the total grant award to one million two hundred and seventy-eight thousand seven hundred and thirty-three dollars (\$1,278,733).

1. AMOUNT OF RECOMMENDATION/PROJECT COST:
Grant Amount: \$1,278,733
Performance Period: October 1, 2015 to September 30, 2018

COST ELEMENTS OF AGREEMENT/CONTRACT:

Cost Category	Description	Amount
Administration	Management of office and staff salaries	\$516,068
Facility	Lease and maintenance of warehouse space	\$320,319
Equipment	Tools and equipment as required by FEMA	\$198,000
Equipment	Supplemental Funding Communications Equipment	\$49,151
Training	Continuing and new education to maintain readiness of staff and responders	\$195,195
Total		\$1,278,733

The FEMA US&R Task Force preparedness cooperative agreement grant, including supplemental funding, is in the amount of one million two hundred and seventy-eight thousand seven hundred and thirty-three dollars (\$1,278,733) for staff, facility lease and maintenance, disaster response and preparedness training, personnel and equipment.

The coding blocks for the Federal Emergency Management Agency (FEMA) Fund (2124), Special Operation Division (20815), Special Operation Program (PS18), are in various accounts and FEMA, US&R 2015-2016 Project (G364960).

PUBLIC OUTREACH / INTEREST

No outreach was deemed necessary for the proposed policy action beyond the standard City Council agenda noticing procedures.

COORDINATION

The Office of the City Attorney and the Controller's Bureau were consulted in the preparation of this report and resolution.

SUSTAINABLE OPPORTUNITIES

Economic: Acceptance of this grant will allow for the rental of warehouse space and the purchase and maintenance of equipment, which will contribute to the local economy. There are two and one-half (2.5) full-time equivalent positions in the City of Oakland paid through this grant.

Environmental: There are no environmental opportunities associated with this report.

Social Equity: The FEMA US&R Cooperative Agreement provides the City of Oakland Fire Department with access to training and equipment needed for Technical Rescues, Structural Collapse, and Disaster Response, which represents a significant enhancement of the local capabilities in the event of a local incident, such as an earthquake, and benefits all of the people of Oakland.

ACTION REQUESTED OF THE CITY COUNCIL

Staff recommends that the City Council amend Resolution No. 85941 CM.S. which authorized the City Administrator, or her designee, among other things, to enter into an agreement to accept, appropriate and administer FY 2015 Urban Search and Rescue (US&R) grant funds, to accept, appropriate and administer supplemental FY 2015 US&R grant funds in an amount not to exceed forty-nine thousand one hundred and fifty-one dollars (\$49,151) for a cumulative FY 2015 US&R grant award allocation in an amount not to exceed one million two hundred and

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seventy-eight thousand seven hundred and thirty-three dollars (\$1,278,733) and appropriate said funds to the US&R Task Force.

For questions regarding this report, please contact Mark Hoffmann, Deputy Fire Chief, at (510) 238-4053.

Respectfully submitted,



Teresa Deloach Reed
Fire Chief

Attachments (2):

- A. Adopted Resolution No. 85941 C.M.S.
- B. US&R Program Directive 2016-011 – US&R Readiness Cooperative Agreement Supplemental Funding Award Notification

Attachment A

Approved as to Form and Legality

Archiea Thomas
City Attorney's Office

FILED
OFFICE OF THE CITY CLERK
OAKLAND

2015 DEC 10 PM 1:25

OAKLAND CITY COUNCIL

RESOLUTION No. 85941 C.M.S.

INTRODUCED BY COUNCILMEMBER _____

RESOLUTION: (1) AUTHORIZING THE CITY ADMINISTRATOR OR HER DESIGNEE TO (A) ENTER INTO A GRANT COOPERATIVE AGREEMENT WITH THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) TO ACCEPT AND APPROPRIATE FEDERAL FEMA FUNDS FOR THE PERIOD SEPTEMBER 30, 2015 TO SEPTEMBER 30, 2018, IN THE AMOUNT OF ONE MILLION TWO HUNDRED TWENTY NINE THOUSAND FIVE HUNDRED EIGHTY TWO DOLLARS (\$1,229,582) TO MEET CONTINUING MANAGEMENT, TRAINING AND EQUIPMENT NEEDS OF THE FIRE DEPARTMENT'S URBAN SEARCH AND RESCUE (US&R) TASK FORCE (US&R TASK FORCE) AND (B) TO EXPEND THE FEMA FUNDS IN ACCORDANCE WITH THE PRELIMINARY SPENDING PLAN WITHOUT FURTHER COUNCIL APPROVAL, INCLUDING FUNDING FOR TRAINING AND THE PURCHASE OF EQUIPMENT FROM THE GENERAL SERVICES ADMINISTRATION (GSA) AND OTHER GOVERNMENT PRICING SCHEDULES; (2) WAIVING THE CITY'S ADVERTISING, COMPETITIVE BIDDING AND PURCHASING REQUIREMENTS FOR THE PROCUREMENT OF EQUIPMENT WHEN REQUIRED BY THE GRANT TERMS; AND (3) APPROVING TRAVEL FOR CITY PERSONNEL THAT PROVIDE SERVICES UNDER THE FEMA COOPERATIVE AGREEMENT ON SHORT NOTICE WITHOUT FURTHER COUNCIL AUTHORIZATION.

WHEREAS, the Oakland Fire Department is the Sponsoring Agency for California Task Force Four (CATF-4), an US&R Task Force, which includes members of 16 Local Participating Fire Agencies including: Alameda Fire Department, Alameda County Fire Department, Berkeley Fire Department, Central Fire Authority of Sonoma County, Contra Costa County Fire Protection District, Fremont Fire Department, Hayward Fire Department, Livermore Pleasanton Fire Department, Marin County Fire Department, Monterey County Regional Fire District, Moraga-Orinda Fire District, Novato Fire Protection District, Parks Reserve Forces, Salinas Fire Department, San Ramon Valley Fire Protection District, Santa Rosa Fire Department; and

WHEREAS, CATF-4 is one of 8 California and 28 national US&R teams trained and equipped to respond to natural disasters and weapons of mass destruction (WMD) events; and

WHEREAS, the FEMA, a component of the Department of Homeland Security (DHS), is the federal management agency; and

WHEREAS, FEMA supports all 28 US&R teams with federal cooperative agreements; and

WHEREAS, CATF-4 is eligible to apply for a FEMA preparedness cooperative agreement program grant in the amount of one million two hundred twenty nine thousand five hundred eighty two dollars (\$1,229,582) for disaster response and operational readiness, preparedness training, personnel and equipment; and

WHEREAS, FEMA has approved this funding to support the following positions:

1.00 FTE	Program Coordinator
.50 FTE	Logistics Manager, PT
1.00 FTE	Student Trainees, PT

WHEREAS, the coding block is FEMA Fund (2124), Special Operation Division (20815), Special Operation Program (PS18), in various accounts and a project to be determined, and the revenue received from this grant, including reimbursement from training courses, will be deposited to same fund, organization, project, program and the FEMA Grants Revenue account (46130); and

WHEREAS, this FEMA Program Grant requires the City to provide training to members of CATF-4, respond as requested to Local, State and National Incidents, and to procure and store equipment as directed by FEMA in a fully reimbursed and cost neutral manner; and

WHEREAS, Oakland Municipal Code Section 2.04.050.1.5 permits the City Council to waive the City's advertising, bidding, and purchasing requirements upon a finding that it is in the best interests of the City to do so; and

WHEREAS, when necessary this FEMA program grant requires the City to purchase equipment from various GSA and/or other Governmental Purchasing Schedules in order to maintain consistency in training and equipment among the jurisdictions participating in the state and national US&R Teams; and

WHEREAS, staff recommends that it is in the best interests of the City to waive the City's advertising, bidding, and purchasing requirements for the purchase of equipment with the FEMA grant funds so that the City can receive the full FEMA grant funding amount and be in compliance with the procurement lists of the GSA and other related government pricing schedules; and

WHEREAS, the City requires the Fire Chief and City Administrator to obtain Council approval for the payment of travel expenses for Fire Department personnel in advance, and this FEMA program grant requires the City to send Oakland Fire Department firefighters and other personnel from other jurisdictions to do FEMA required business, training or response activities on short notice; and

WHEREAS, CATF-4 is available to the City of Oakland in the event of an attack within the City or surrounding communities or occurrence of a local natural disaster; now, therefore, be it

RESOLVED: that the City Administrator or her designee is authorized to enter into a grant cooperative agreement with FEMA to accept and appropriate federal funds (FEMA grant funds) for the Oakland Fire Department for the period September 30, 2015 to September 30, 2018, in the amount not to exceed one million two hundred twenty nine thousand five hundred eighty two dollars (\$1,229,582) to meet continuing management, training and equipment needs of the Fire Department's US&R Task Force; and

FURTHER RESOLVED: that the City Administrator or her designee is authorized to expend the FEMA grant funds in accordance with the preliminary spending plan without further Council approval, including funding for training and the purchase of equipment as required by the GSA and other government pricing schedules to support the US&R Task Force's response capability as required by FEMA; and

FURTHER RESOLVED: that, pursuant to Oakland Municipal Code Title 2, Chapter 2.04, Section 2.04.050.1.5 and reasons stated in the agenda report accompanying this Resolution and above, the City Council hereby finds that it is in the best interests of the City to waive Oakland's competitive bidding requirements for the purchase of equipment needed for the California Task Force Four US&R team; and, be it

FURTHER RESOLVED: that the City Council hereby authorizes the City Administrator or her designee to expend the FEMA grant funds in accordance with the preliminary spending plan, including funding for training and the purchase of equipment needed for the US&R team from the GSA and/or other Governmental Purchasing Schedules without return to Council; and, be it

FURTHER RESOLVED: that the City Council finds that pursuant to Oakland Municipal Code Section 2.04.050.1.5, for the reasons stated above and in the agenda report accompanying this resolution, that it is in the best interests of the City to waive the advertising and bidding requirements for the purchase of equipment needed for the California Task Force Four US&R team training when such purchases and services are required by FEMA to be selected from the GSA and other government procurement lists, and so waives such requirements; and, be it

FURTHER RESOLVED: that the City Council hereby authorizes the City Administrator, for timeliness and security reasons, to authorize City personnel participating in the FEMA cooperative agreement program to travel on short notice per FEMA directives without return to Council; and, be it

FURTHER RESOLVED: that all contracts issued hereunder shall be reviewed and approved by the office of the City Attorney for form and legality and copies shall be placed on file in the Office of the City Clerk.

IN COUNCIL, OAKLAND, CALIFORNIA, JAN 05 2016, 2015

PASSED BY THE FOLLOWING VOTE:

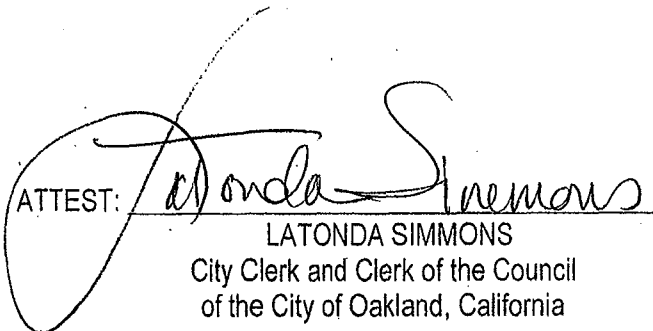
AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID, AND
PRESIDENT GIBSON MCELHANEY — 8

NOES - 0

ABSENT - 0

ABSTENTION - 0

ATTEST:


LATONDA SIMMONS
City Clerk and Clerk of the Council
of the City of Oakland, California

National Urban Search and Rescue Readiness Cooperative Agreements - SUPPLEMENTAL FUNDING FROM FY2016

Sponsoring Agency/Cooperative Agreement Recipients	COOPERATIVE AGREEMENT NUMBER	Base Funding Amount	Administrative Costs	Special Cache Costs	Total Cooperative Agreement Amount - FY2015 Funding	Supplemental Funding - FY2016 - Residual Funding (Trng, Travel, Transp) from US&R Appropriation A312	Supplemental Funding - PDO Funding (A313)	Supplemental Funding PDO 40-1 #2 (A313)	ADJUSTED FY2016 COOPERATIVE AGREEMENT TOTAL
						COMMUNICATIONS EQUIPMENT RECAPITALIZATION TOTAL PER TASK FORCE from W470987N-A: \$36,401		W470988N	
1 City of Phoenix Fire Department (AZ-TF1) Attn: Todd Harms (Todd.a.harms@phoenix.gov) 2430 S. 2nd Avenue Phoenix, AZ 85009 (602) 256-3149	EMW-2015-CA-00027	\$54,582	\$37,000	\$0	\$1,191,582	\$7,830	\$28,571	\$12,750	\$1,240,733
2 City of Los Angeles Fire Department (CA-TF1) Attn: Jeff Dapper (Jeffrey.Dapper@lacity.org) 5021 N. Sepulveda Blvd. Sherman Oaks, CA 91403 (818) 756-8678	EMW-2015-CA-00037	\$54,582	\$0	\$0	\$1,154,582	\$7,830	\$28,571	\$12,750	\$1,203,733
3 Los Angeles County Fire Department (CA-TF2) Attn: John Boyle (John.Boyle@fire.lacounty.gov) 12605 Osborne Street Pasadena, CA 91331 (818) 890-5700	EMW-2015-CA-00008	\$54,582	\$31,500	\$0	\$1,286,082	\$7,830	\$28,571	\$12,750	\$1,335,233
4 Menlo Park Fire Protection District (CA-TF3) Attn: Manny Navarro (mnavarro@MenloFire.org) 170 Middlefield Road Menlo Park, CA 94025 (650) 688-8405	EMW-2015-CA-00004	\$54,582	\$3,500	\$0	\$1,158,082	\$7,830	\$28,571	\$12,750	\$1,208,233
5 City of Oakland Fire Services Agency (CA-TF4) Attn: Mark Hoffman/Robert Lipp (rlipp@oaklandnet.com) 150 Frank H. Ogawa Plaza, Suite 3354 Oakland, CA 94612-2007 (510) 615-5872	EMW-2015-CA-00036	\$54,582	\$75,000	\$0	\$1,229,582	\$7,830	\$28,571	\$12,750	\$1,278,733
6 Orange County Fire Authority (CA-TF5) Attn: Richard Ventura (richardventura@ofca.org) 19811 Pauling Avenue Lake Forest, CA 92610 (714) 292-1613	EMW-2015-CA-00014	\$54,582	\$175,000	\$0	\$1,312,082	\$7,830	\$28,571	\$12,750	\$1,361,233
7 City of Riverside Fire Department (CA-TF6) Attn: Steve McKinster (smckinster@riversideca.gov) 3085 St. Lawrence Street Riverside, CA 92504 (951) 351-6292	EMW-2015-CA-00019	\$54,582	\$32,500	\$43,000	\$1,230,082	\$7,830	\$28,571	\$12,750	\$1,279,233
8 City of Sacramento (CA-TF7) Attn: Chris Costamagna (ccostamagna@sfd.cityofsacramento.org) 5770 Freepoint Blvd. #200 Sacramento, CA 95822 (916) 808-1604	EMW-2015-CA-00046	\$54,582	\$50,000	\$122,000	\$1,229,582	\$7,830	\$28,571	\$12,750	\$1,278,733
9 City of San Diego Fire-Rescue Department (CA-TF8) City of San Diego Attn: Lane Woolery (Lwoolery@sandiego.gov) 1010 Second Ave., Suite 400 San Diego, CA 92101 (619) 218-9718	EMW-2015-CA-00029	\$54,582	\$28,500	\$0	\$1,183,082	\$7,830	\$28,571	\$12,750	\$1,232,233
10 West Metro Fire Protection District (CO-TF1) Attn: Rodney Tyus (rtyus@westmetrofire.org) 433 S. Allison Street Lakewood, CO 80226-4332 (303) 274-0814 x11	EMW-2015-CA-00017	\$54,582	\$71,000	\$22,000	\$1,290,582	\$7,830	\$28,571	\$12,750	\$1,339,733
11 Metro-Dade County Fire Department (FL-TF1) Attn: Alan Perry (aperry@miamidade.gov) 9300 NW 41 St. Miami, FL 33178 (786) 331-4482	EMW-2015-CA-00028	\$54,582	\$25,500	\$0	\$1,187,082	\$7,830	\$28,571	\$12,750	\$1,236,233
12 City of Miami Fire and Rescue (FL-TF2) Attn: Capt. Grant Musser 1150 SW 22nd Street Miami, FL 33129 (786) 877-6882	EMW-2015-CA-00042	\$54,582	\$54,500	\$22,000	\$1,244,082	\$7,830	\$28,571	\$12,750	\$1,293,233
13 City of Indianapolis - DPS (IN-TF1) Attn: Tom Neal (Thomas.Neal@indy.gov) 8309 North Perimeter Road Indianapolis, IN 46241-3628 (317) 327-6762	EMW-2015-CA-00006	\$54,582	\$152,000	\$122,000	\$1,312,082	\$7,830	\$28,571	\$12,750	\$1,361,233



FEMA

US&R PROGRAM DIRECTIVE – 2016-011

September 30, 2016

FOR: National Urban Search & Rescue Response System
Task Force Representatives

FROM: Fred Endrikat, Chief
Urban Search and Rescue Branch

SUBJECT: US&R Program Directive 2016-011 – US&R Readiness Cooperative Agreement
Supplemental Funding Award Notification

Implementation Date: 9/30/2016 **Re-issue / Expiration Date:** n/a

The purpose of this Program Directive is to notify you of supplemental funding to your National Urban Search & Rescue Response System Readiness Cooperative Agreement award. All US&R Task Forces will be receiving this supplemental funding in their 2015 Cooperative Agreement, with the exception of New Jersey Task Force One, which will be receiving this funding in their 2016 Cooperative Agreement. Please see the attached announcement letters signed by Brian E. Kamoie, Assistant Administrator for Grant Programs providing you with more information regarding your Cooperative Agreement. Also attached is the Cooperative Agreement distribution spreadsheet. ND-Grants will reflect this award in the near future.

REQUIRED ACTIONS

Task forces are to await further guidance pertaining to the purchase of specific communications equipment with the proceeds from this supplemental funding, along with corresponding specifications and quantities, which will be provided in a subsequent US&R Program Directive. The US&R Cache Equipment Cache List will be revised in the near future and ultimately will have certain items added.

Attachments – Award Announcement Letters (2015/2016 (NJ)) from Brian Kamoie
Distribution Spreadsheet

cc:

US&R Strategic Group
US&R Advisory Group
US&R Branch Staff
FEMA Regional/Federal/International ESF #9 Representatives
US&R Task Force Grant Managers
Tawana Mack, Grant Programs Directorate



FEMA

September 30, 2016

TO: National Urban Search & Rescue Response System Readiness Cooperative Agreement Recipient

SUBJECT: FY 2015 US&R Readiness Cooperative Agreement Supplemental Funding

Congratulations, on behalf of the Department of Homeland Security, your award for financial assistance has been amended to include the additional amount indicated in the amendment package delivered to you on September 30, 2016 for your Fiscal Year 2015 National Urban Search & Rescue Response System Readiness Cooperative Agreement. By accepting these additional funds you agree that all terms and conditions of your award also apply to this additional funding.

Sincerely,

A handwritten signature in black ink, appearing to read "B. E. Kamoie".

Brian E. Kamoie
Assistant Administrator for Grant Programs

2016 DEC 28 PM 3: 28

Approved as to Form and Legality


Oakland City Attorney's Office

OAKLAND CITY COUNCIL

RESOLUTION No. _____ C.M.S.

Introduced by Councilmember _____

RESOLUTION AMENDING NO. 85941 C.M.S. WHICH AUTHORIZED THE CITY ADMINISTRATOR OR HER DESIGNEE AMONG OTHER THINGS, TO ENTER INTO AN AGREEMENT TO ACCEPT, APPROPRIATE AND ADMINISTER FY 2015 URBAN SEARCH AND RESCUE (US&R) GRANT FUNDS, TO ACCEPT, APPROPRIATE AND ADMINISTER SUPPLEMENTAL FISCAL YEAR (FY) 2015 US&R GRANT FUNDS IN AN AMOUNT NOT TO EXCEED FORTY-NINE THOUSAND ONE HUNDRED AND FIFTY-ONE DOLLARS (\$49,151) FOR A CUMULATIVE FY 2015 US&R GRANT AWARD ALLOCATION IN AN AMOUNT NOT TO EXCEED ONE MILLION TWO HUNDRED AND SEVENTY-EIGHT THOUSAND SEVEN HUNDRED AND THIRTY-THREE DOLLARS (\$1,278,733) AND APPROPRIATE SAID FUNDS TO THE US&R TASK FORCE

WHEREAS, the Oakland Fire Department is the Sponsoring Agency for California Task Force Four (CA-TF4), an Urban Search and Rescue (US&R) Task Force; and

WHEREAS, CA-TF4 is one of eight (8) California and twenty-eight (28) national US&R teams trained and equipped to respond to natural disasters and weapons of mass destruction (WMD) events; and

WHEREAS, the Federal Emergency Management Agency (FEMA), a component of the Department of Homeland Security (DHS), is the federal management agency; and

WHEREAS, FEMA supports all twenty-eight (28) US&R teams with federal cooperative agreements; and

WHEREAS, on January 5, 2016, City Council adopted Resolution No. 85941 C.M.S. authorizing the City Administrator, on behalf of the City of Oakland, to accept up to \$1,229,582 in fiscal year (FY) 2015 US&R grant funds; and

WHEREAS, the Fire Department is requesting an amendment to Resolution No. 85941 C.M.S. due to an increased grant funding allocation in an amount not to exceed forty-nine thousand one hundred and fifty-one dollars (\$49,151) for a cumulative FY 2015 US&R grant award allocation in an amount not to exceed one million two hundred and seventy-eight thousand seven hundred and thirty-three dollars (\$1,278,733) and appropriate said

funds to the US&R Task Force; now, therefore be it

RESOLVED, that the City Administrator, or her designee, is authorized to accept, appropriate and administer supplemental FY 2015 US&R grant funds in an amount not to exceed forty-nine thousand one hundred and fifty-one dollars (\$49,151) for a cumulative FY 2015 US&R grant award allocation in an amount not to exceed one million two hundred and seventy-eight thousand seven hundred and thirty-three dollars (\$1,278,733) and appropriate said funds to the US&R Task Force; and

FURTHER RESOLVED, revenues and appropriations will be allocated to the FEMA Fund (2124), Special Operation Division (20815), Special Operation Program (PS18), in the appropriate line item account codes; and be it

FURTHER RESOLVED, that the City Administrator or her designee is authorized to expend the FEMA grant funds in accordance with the preliminary spending plan without further council approval, including funding for training and the purchase of equipment as required by the General Services Administration (GSA) and other government pricing schedules to support the US&R task force's response capability as required by FEMA; and, be it

FURTHER RESOLVED, that the Office of the City Attorney will approve the grant agreement(s) for form and legality and a copy will be placed on file in the Office of the City Clerk; and, be it

FURTHER RESOLVED, that all contracts issued hereunder shall be reviewed and approved by the Office of the City Attorney for form and legality and copies shall be placed on file in the Office of the City Clerk.

PASSED BY THE FOLLOWING VOTE:

AYES - BROOKS, CAMPBELL WASHINGTON, GALLO, GUILLEN, KALB, KAPLAN, REID, AND PRESIDENT GIBSON MCELHANEY

NOES -

ABSENT -

ABSTENTION -

ATTEST: _____

LaTonda Simmons
City Clerk and Clerk of the Council
of the City of Oakland, California