

OAKLAND CITY COUNCIL
FILED
OFFICE OF THE CITY CLERK
OAKLAND
RESOLUTION No. 83553 -C.M.S.
2011 SEP -1 PM 2:25

A. Macaulay
City Attorney

RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR, ON BEHALF OF THE CITY OF OAKLAND, TO ACCEPT AND APPROPRIATE PROJECT FUNDS IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THOUSAND DOLLARS (\$200,000) ASSOCIATED WITH THE RATIFICATION OF ONE OR MORE COST REIMBURSEMENT AGREEMENTS WITH THE U.S. DEPARTMENT OF AGRICULTURE (USDA), OFFICE OF THE INSPECTOR GENERAL (OIG), FOR THE PERIOD OF OCTOBER 1, 2011 THROUGH SEPTEMBER 30, 2014, FOR ENACTMENT OF FRAUD INVESTIGATIVE AND ABATEMENT PROGRAMS IN THE POLICE DEPARTMENT

WHEREAS, it is anticipated that project funds in an amount not to exceed two hundred thousand dollars (\$200,000) will be received from the U.S. Department of Agriculture, Office of the Inspector General, through the ratification of one or more Cost Reimbursement Agreements to the Police Department for the enactment of fraud investigation and abatement activities in Oakland; and

WHEREAS, one or more Cost Reimbursement Agreement(s) will be issued by the U.S. Department of Agriculture to the Police Department during the period of October 1, 2011 through September 30, 2014; and

WHEREAS, the proposed USDA project funds will be used to support joint law enforcement operations focused on food stamp, Electronic Benefit Cards (EBT), the Supplemental Nutrition Assistance Program (SNAP), the Special Supplemental Nutrition Program for Women, Infants, and Children (WIC), and Infant Formula Fraud; and

WHEREAS, USDA project funds are to be used to expand law enforcement efforts to offset sworn overtime and equipment costs directly relating to the delivery of specialty law enforcement operations; and

WHEREAS, the Police Department's primary goal through enactment of the proposed initiative is to work on a collaborative basis with the USDA to identify and abate fraudulent food stamp, EBT, SNAP, WIC, and infant formula activities in Oakland; and

WHEREAS, the proposed project does not allow for indirect costs (Central Services Overhead) charges in the amount of \$22,378, and the Department has requested a waiver of said charges; and

WHEREAS, the City Council previously authorized acceptance of similar project funds by Resolution No. 82773 C.M.S. dated May 18, 2010, and Resolution No. 83084 C.M.S. dated December 7, 2010; now, therefore be it

RESOLVED: That the City Council hereby authorizes the City Administrator, or his designee, to accept up to \$200,000 in project funds from the U.S. Department of Agriculture, Office of the Inspector General, and appropriate said funds to the Police Department; and be it

FURTHER RESOLVED: That the project funds shall be maintained in the U.S. Department of Agriculture Special Revenue Fund: 2102; Special Operations Unit Division Org.: 107710; Special Operations Division Program PS13; with a Project Number to be established; and be it

FURTHER RESOLVED: That Central Services Overhead costs of \$22,378 (13.64%) are hereby waived; and be it

FURTHER RESOLVED: That the City Administrator, or his designee, is authorized to complete all required negotiations, certifications, assurances and documentation required to accept, modify, extend and/or amend the project funds.

IN COUNCIL, OAKLAND, CALIFORNIA, SEP 20 2011, 20

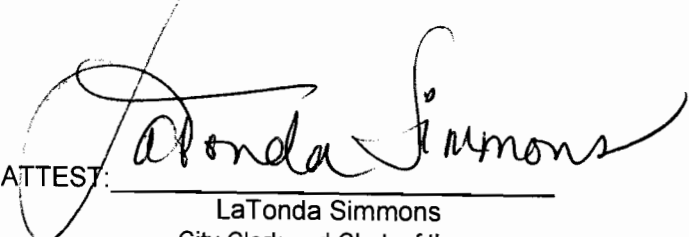
PASSED BY THE FOLLOWING VOTE:

AYES- BROOKS, BRUNNER, DE LA FUENTE, KAPLAN, KERNIGHAN, NADEL, SCHAAF, and PRESIDENT REID -8

NOES- 0

ABSENT- 0

ABSTENTION- 0

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