

INTRODUCED: December 14, 2015

AN ORDINANCE No. 2015-266

To authorize the Chief Administrative Officer to accept grant funds in the amount of \$46,650.00 from the Virginia Department of Emergency Management, and to appropriate the increase to the Fiscal Year 2015-2016 Special Fund Budget by increasing estimated revenues and the amount appropriated to the Department of Fire and Emergency Services by \$46,650.00 for the purpose of providing foam team training for fire and emergency services personnel.

Patron – Mayor Jones

Approved as to form and legality
by the City Attorney

PUBLIC HEARING: FEB 8 2016 AT 6 P.M.

THE CITY OF RICHMOND HEREBY ORDAINS:

§ 1. That the Chief Administrative Officer, for and on behalf of the City of Richmond, is hereby authorized to accept funds in the amount of \$46,650.00 from the Virginia Department of Emergency Management for the purpose of providing foam team training for fire and emergency services personnel.

§ 2. That the funds received are hereby appropriated to the Special Fund Budget for the fiscal year commencing July 1, 2015, and ending June 30, 2016, by increasing estimated revenues by \$46,650.00, increasing the amount appropriated for expenditures by \$46,650.00, and

AYES: 9 NOES: 0 ABSTAIN: _____

ADOPTED: FEB 8 2016 REJECTED: _____ STRICKEN: _____

allotting to the Department of Fire and Emergency Services the sum of \$46,650.00 for the purpose of providing foam team training for fire and emergency services personnel.

§ 3. This ordinance shall be in force and effect upon adoption.



CITY OF RICHMOND
INTRACITY CORRESPONDENCE

O & R REQUEST

NOV 18 2015

Chief Administration Office
City of Richmond

4-4434

DATE: November 13, 2015

TO: The Honorable Members of City Council

THROUGH: Dwight C. Jones, Mayor *[Signature]*

THROUGH: Selena Cuffee-Glenn, Chief Administrative Officer *[Signature]*

THROUGH: Lenora Reid, Deputy Chief Administrative Officer of Finance and Administration *[Signature]*

THROUGH: Jay Brown, Director of Budget and Strategic Planning *[Signature]*

FROM: Robert A. Creecy, Fire Chief. Fire and Emergency Services *[Signature]*

RE: Proposed acceptance of funds for Richmond Fire and Emergency Services

ORD/RES #: To Amend Ordinance #2015-57-83

PURPOSE: To authorize the Chief Administrative Officer to accept funds in the amount of \$46,650 from the Virginia Department of Emergency Management and to appropriate these funds to the City of Richmond Department of Fire and Emergency Services FY16 Special Fund Budgets for the purpose of foam team training for fire and emergency service personnel.

REASON: The City of Richmond Department of Fire and Emergency Services seeks approval for funds in the amount of \$46,650 awarded by the Virginia Department of Emergency Management.

RECOMMENDATION: It is recommended that this funding is accepted and appropriated to the City of Richmond Department of Fire and Emergency Services, Special Fund Budget for FY16.

BACKGROUND: The grant initiative was awarded with the full support of the Virginia Department Emergency Management for provision materials needed for community training and preparedness. This project seeks to provide foam training to enhance capability to effectively respond to a "Flammable Liquid Unit Train" incident in a coordinated effort to protect the public and the environment. This project will develop and provide technical expertise that can be available statewide by calling for a hazardous materials response. Funding would provide training for fire and emergency service personnel for the region.

FISCAL IMPACT/COST: The total amount of this award is \$46,650 with no matching funds.

DEC 10 2015

Office of the City Attorney



CITY OF RICHMOND

INTRACITY CORRESPONDENCE

FISCAL IMPLICATIONS: Acceptance of this award will allow the City of Richmond Department of Fire and Emergency Services to generate increasing interest in preparedness that must be capitalized on by the region.

BUDGET AMENDMENT NECESSARY: Yes to amend Special Fund Ordinance #2015-57-83

REVENUE TO THE CITY: The City will receive a total of \$46,650 in grant funds from the Virginia Department of Emergency Management to be appropriated to the FY2016 Special Fund Budget.

DESIRED EFFECTIVE DATE: Upon adoption.

REQUESTED INTRODUCTION DATE: December 14th, 2015

CITY COUNCIL PUBLIC HEARING DATE: January 11th, 2015

REQUESTED AGENDA: Consent Agenda

RECOMMENDED COUNCIL COMMITTEE: Public Safety

CONSIDERATION BY OTHER GOVERNMENTAL ENTITIES: N/A

AFFECTED AGENCIES: The Department of Finance, the Department of Budget and Strategic Planning and the City of Richmond Fire and Emergency Services.

RELATIONSHIP TO EXISTING ORD.OR RES.: Adopted Special Fund Ordinance #2015-57-83

REQUIRED CHANGES TO WORK PROGRAM(S): None

ATTACHMENTS: Grant Award Letters

STAFF: Fire Chief Robert A. Creecy, 804-646-6671



COMMONWEALTH of VIRGINIA

Department of Emergency Management

JEFFREY D. STERN, Ph.D.
State Coordinator

CURTIS C. BROWN
Chief Deputy Coordinator

BRETT A. BURDICK
Deputy Coordinator

10501 Trade Court
North Chesterfield, Virginia 23236-3713
(804) 897-6500
(TDD) 674-2417
FAX (804) 897-6506

October 9, 2015

Ms. Selena Cuffee-Glenn
Chief Administrative Officer
Richmond City
900 E. Broad Street, Suite 201
Richmond, VA 23219

RE: Grant FY 2015 – SHSP

Dear Ms. Cuffee-Glenn:

The Virginia Department of Emergency Management (VDEM) is pleased to announce the allocation of the **2015 State Homeland Security Program Grant (SHSP) (CFDA # 97.067)** from the U.S. Department of Homeland Security (DHS) Federal Emergency Management Agency (FEMA). Appropriation authority for this program is *The Department of Homeland Security Appropriations Act, 2015 (Public Law 114-4)*. Your locality has been allocated funding for:

Foam Team Training \$46,650.0

Total Grant Award: \$46,650.00

The purpose of the State Homeland Security Program is to make grants to states to assist state and local governments in support of the implementation of State Homeland Security Strategies to address the identified planning, organization, equipment, training, and exercise needs to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and other catastrophic events.

The FY 2015 HSGP contributes to the implementation of the National Preparedness System by financially supporting the ability of States and local jurisdictions to build, sustain, and deliver core capabilities identified in the Goal. The HSGP's allowable costs support efforts across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery.

"Working to Protect People, Property and Our Communities"

Ms. Selena Cuffee-Glenn
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The obligation period for this program is *September 1, 2015 to March 31, 2017*. Reimbursements may be requested for items procured during this period consistent with the project intent. As a reminder, organizations that spend more than \$750,000 in DHS funds during a fiscal year are subject to an independent audit per 2 C.F.R. Part 200.

All projects must comply with Environmental and Historic Preservation (EHP) requirements. Sub-recipients must not obligate and/or expend any (federal and/or non-federal matching) funds on any project having the potential to impact environments planning and historical preservation resources without the prior approval of FEMA. A current EHP review evaluation form must be submitted as part of the VDEM application. For more information, please visit <http://www.vaemergency.gov/em-community/grants/> or contact your grant administrator.

All applicants are required to submit a completed VDEM grant package and the electronic grants on-line budget application. In order to complete the on-line budget, please follow these instructions:

Step 1: Please go on-line to the eGMS Grants System at <https://www.ttegms.com/virginia/login.cfm>. After logging in, you will see a welcome screen. Click on Grant Management and then click on Budget Application from the drop-down menu. Click the link of the project titled on page one of this letter to complete your on-line budget application.

Step 2: The remaining required forms are attached and can also be found on VDEM's website and in the eGMS. Below is a list of the documents that comprise the VDEM grant application package:

- Online Budget (eGMS)
- POC Form
- EHP Evaluation Form
- Grant Assurances Form
- FEMA 20-16C Form
- SF-LLL – Certification Regarding Lobby Form

All successful applicants for all DHS grant and cooperative agreements are required to comply with DHS Standard Administrative Terms and Conditions available at <http://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions>. Upon approval of an application, the award will be made in the form of a grant. The date the approval of award is entered in the system is the "award date." Notification of award approval is made through the eGMS Grants System through an automatic e-mail to the sub-grantee point of contact listed in

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the initial application. Follow the directions in the notification to accept your award documents. The authorized grant official should carefully read the award package for instructions on administering the grant and to learn more about the terms and conditions associated with responsibilities under federal awards.

Sub-grantees are obligated to submit progress reports as a condition of their award acceptance. Subgrantee Quarterly Reports must be submitted to the VDEM Grant Administrator on a quarterly basis through email and later through the eGMS System. The Subgrantee Quarterly Report must be based on the approved budget and any approved amendments. The Subgrantee Quarterly Report is available at <http://www.vaemergency.gov/em-community/grants/all-grant-forms>. Sub-grantees are required to report on progress towards implementing plans described in their application.

Within 30 days after the end of the period of performance sub-grantees must submit a final progress report detailing all accomplishments throughout the period of performance. After this report has been reviewed and approved by VDEM's Grant Office, a close-out notice will be completed to close out the grant. The notice will indicate the period of performance as closed, list any remaining funds that will be deobligated, and address the requirement of maintaining the grant records for five years from the date of the final report. The grantee is responsible for returning any funds that have been drawn down, but remain as unliquidated on grantee financial records.

Please review and sign the required documents and return them to the Grants Management Office by **December 31, 2015**. If you have any questions regarding this award, please contact Jocelyn Bagby at the VDEM Grants Management Office at (804) 897-9766.

Sincerely,



Jeffrey D. Stern Ph.D.

JDS/jb

cc: Capt. Darl Jewell, Deputy Fire Marshal