## **LEGISLATIVE FACT SHEET**

DATE:	07/21/20		BT or RC No:	BT20-105
T × =	a, es ma	(Adm	inistration & City Counci	l Bills)
SPONSOR: E	mergency Preparednes	s Division	raio=-	17
	(De	epartment/Division/Ag	gency/Council Member)	
Contact for all inqui	ries and presentations	Directo	r of Emergency Pre	paredness
Provide Name:		Steve W	oodard	
Contact No	umber:	904-255-3123		
Email Add	ress: S	woodard@coj.ne	<u>t</u>	
(Minimum of 350 wor The City of Jackson Fiscal Year 2020 Er (EMPG-S). The pur Program COVID-19 and emergency man the ongoing Corona This EMPG-S grant with implementing of health emergency. Emergency Prepare Emergency manage meet incident needs (Infectious Disease and supply chain managements)	form for Council introduced leakerds - Maximum of 1 page.)  Iville/Duval County Ememergency Management rpose of the Fiscal Year Supplemental (EMPG-Snagement activities supplemental Disease 2019 (Confunding will assist the Community lifelines to provided through edness Division's Infection and incident response EMPG-S funds will be Response Unit) that will anagement for COVID-1 dispensing/distribution,	rgency Preparedr Performance Gra 2020 Emergency S) is to assist loca porting the prever OVID-19) public h City of Jacksonville event, prepare for a the EMPG-S gra ous Disease Resp onse activities rece e utilized to purch I support the Eme 19 public health re	ness Division has been the Program COVID- of Management Perform a governments with a governments with a government program of the consecapt of the program will be a goonse capabilities.  Quire carefully manages one heavy duty bergency Preparedness operations	een awarded the 19 Supplemental ormance Grant their public health for, and response to earedness Division e COVID-19 public utilized to enhance the ged resources to tow vehicle ss Division's logistics such as alternate
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			\$45,130.14	as follows:	
		-	nd Subobject Numbers for each ca Fire & Rescue Grants - Emergency N Grants - COVID19 Supplemental		
Name of Federal Funding Source(s)	From: S		2003-331236-008927 US Dept of Homeland	Amount:	\$45,130.14
	1	11409-12	2003-564010-008927 Mobile Equipment	Amount:	\$45,130.14
Name of State Funding Source(s):	From:			Amount:	
	То:			Amount:	
Name of City of Jacksonville Funding Source(s):	From:			Amount:	
	То:			Amount:	AT .
Name of In-Kind Contribution(s):	From:			Amount:	
	То:	-		Amount:	_
Name & Number of Bond Account(s):	From:			Amount:	

## PLAIN LANGUAGE OF APPROPRIATION / FINANCIAL IMPACT / OTHER:

To:

Explain: Where are the funds coming from, going to, how will the funds be used? Does the funding require a match? Is the funding for a specific time frame? Will there be an ongoing maintenance? ... and staffing obligation? Per Chapters 122 & 106 regarding funding of anticipated post-construction operation costs.

Amount:

(Minimum of 350 words - Maximum of 1 page.)

The funding for this project is from the Florida Department of Emergency Management (FDEM) Emergency Management Peformance Grant, COVID-19 Supplemental. Agreement No. G0125. Funds for the EMPG-S grant program were awarded to FDEM by the Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), and Grant Program Directorate (GPD) and considered as pass-through funding from the Florida Department of Emergency Management (FDEM) to the City of Jacksonville.

The period of performance and budget period of this grant is from 04/27/2020 to 06/30/2020. The award amount is \$45,130.14. The CFDA No. for this opportunity is 97.042. The assistance arrangement for this program is on a cost reimbursement basis. The City of Jacksonville is not required to match this award with any amount of non-federal funds.

The funds wil be used to purchase one 2020 Heavy Duty 4x4 3/4 ton pick-up truck with heavy duty towing capacity (Infectious Disease Response Unit). This response unit will be readily available for deployment from the Emergency Preparedness Divsion's Disaster Operations Inter-Agency Coordination Center located at 909 Haines Street, Jacksonville, Florida, 32202.

Annual preventative maintenance will be required to maintain the safe oprational status of this vehicle from general funds.

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ACTION ITEMS: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS: Yes Emergency?	No	Justification of Emergency: If yes, explanation must include detailed nature of
		emergency.
Federal or State Mandate?	х	Explanation: If yes, explanation must include detailed nature of mandate including Statute or Provision.
Fiscal Year Carryover?	х	Note: If yes, note must include explanation of all-year subfund carryover language.
CIP Amendment?	х	Attachment: If yes, attach appropriate CIP form(s). Include justification for mid- year amendment.
Contract / Agreement Approval?		Attachment & Explanation: If yes, attach the Contract / Agreement and name of Department (and contact name) that will provide oversight. Indicate if negotiations are on-going and with whom. Has OGC reviewed / drafted?
		Agreement G0125 attached from the Florida Division of Emergency Management. COJ OGC has reviewed and executed the EMPG-S agreement. Awaiting return of fully executed agreement from FDEM. The Emergency Preparedness Division Director, Steve Woodard, will provide oversight of the award.
Related RC/BT?	*	Attachment: If yes, attach appropriate RC/BT form(s).
Waiver of Code?	х	Code Reference: If yes, identify code section(s) in box below and provide detailed explanation (including impacts) within white paper.
Code Exception?	х	Code Reference: If yes, identify code in box below and provide detailed explanation (including impacts) within white paper.
Related Enacted Ordinances?	X	Code Reference: If yes, identify related code section(s) and ordinance reference number in the box below and provide detailed explanation and any changes necessary within white paper.

ACTION ITEMS CONTINUED: Purpose / Check List. If "Yes" please provide detail by attaching justification, and code provisions for each.

ACTION ITEMS: Yes _	No	
Continuation of Grant?	x	Explanation: How will the funds be used? Does the funding require a match? Is the funding for a specific time frame and/or multi-year? If multi-year, note year of grant? Are there long-term implications for the General Fund?
		New grant award. The period of performance and budget period of this grant is from 04/27/2020 to 06/30/2020. The award amount is \$45,130.14. The CFDA No. for this opportunity is 97.042. The assistance arrangement for this program is on a cost reimbursement basis. The city of Jacksonville is not required to match this award with any amount of non-federal funds.
		Annual preventative maintenance will be required to maintain the safe oprational status of this vehicle from general funds.
Surplus Property  Certification?	х	Attachment: If yes, attach appropriate form(s).
Reporting X		Explanation: List agencies (including City Council / Auditor) to receive reports and frequency of reports, including when reports are due. Provide Department (include contact name and telephone number) responsible for generating
		FDEM agreement requires the following reports:
		Quarterly reports due by September 30, 2020, December 31, 2020, March 31, 2021, and June 30, 2021.
		Close-Out report due 60 days after termination of the agreement or 60 days after completion of the activities contained in the agreement.
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Division Chief:	4	(signature)
Prepared By:		Date:
		(signature)

## **ADMINISTRATIVE TRANSMITTAL**

To:	MBRC, c/o Roselyn Chall, Budget Office, St. James Suite 325			
Thru:	Leeann Krieg, Director of Intergovernmental Affairs, Office of the Mayor			
	(Name, Job Title, Department)			
	Phone: 904-255-5015 E-mail: <u>LeeannK@coj.net</u>			
From:	Steven Woodard, Director of Emergency Preparedness			
	Initiating Department Representative (Name, Job Title, Department)			
	Phone: 904-255-3123 E-mail: <u>swoodard@coj.net</u>			
Primary	Otoron troodana, Dirotto or Entergone, repairement			
Contact:	(Name, Job Title, Department)			
	Phone: 904-255-3123 E-mail: swoodard@coj.net			
COUN	CIL MEMBER / INDEPENDENT AGENCY / CONSTITUTIONAL OFFICER TRANSMITTAL			
То:	Peggy Sidman, Office of General Counsel, St. James Suite 480			
	Phone: 904-630-4647 E-mail: psidman@coj.net			
From:				
	Initiating Council Member / Independent Agency / Constitutional Officer			
	Phone: E-mail:			
Primary	Steve Woodard, Director of Emergency Preparedness			
Contact:	(Name, Job Title, Department)			
	Phone: 904-255-3123			
CC:	Leeann Krieg, Director of Intergovernmental Affairs, Office of the Mayor			
	904-255-5015 E-mail: <u>LeeannK@coj.net</u>			
Legislati	on from Independent Agencies requires a resolution from the Independent Agency Board			
	g the legislation.			
	dent Agency Action Item: Yes No  Attachment: If yes, attach appropriate documentation. If no,			
E	Boards Action / Resolution? when is board action scheduled?			

## FACT SHEET IS REQUIRED BEFORE LEGISLATION IS INTRODUCED

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