

MEMORANDUM
OFFICE OF EMERGENCY SERVICES
COUNTY OF PLACER

TO: Honorable Board of Supervisors

FROM: David Boesch, County Executive Officer
by John McEldowney, Emergency Services Program Manager

DATE: July 22, 2014

SUBJECT: Local Hazard Mitigation Plan (LHMP) Update - Pre-Disaster Mitigation
Competitive Grant Program

ACTION REQUESTED

- 1) Accept a Federal Emergency Management Agency Pre-Disaster Mitigation Competitive Grant of \$150,000 to update the Local Hazard Mitigation Plan (LHMP).
- 2) Approve a resolution authorizing designated staff to execute for and on behalf of Placer County for all actions necessary to obtain and manage funds in the Federal Emergency Management Agency (FEMA) FY 2013 Pre-Disaster Mitigation Grant Program.

BACKGROUND

The Disaster Mitigation Act of 2000 (Public Law 106-390) requires governmental agencies to prepare and gain FEMA approval for a LHMP. An approved Plan makes the County eligible for FEMA Pre-Disaster Mitigation and Hazard Mitigation Grant programs. The Plan assesses risk and vulnerabilities and identifies and prioritizes mitigation projects.

FEMA requires the Plan be updated every five years to maintain eligibility for grants. The initial Plan was developed through a collaborative project lead by Placer County Office of Emergency Services and contributions from participating agencies, subsequently approved by FEMA and adopted by your Board in 2005. As required, the Plan update was completed and approved by FEMA and adopted by your Board in 2010.

To undertake the next update, Placer County Office of Emergency Services applied for the FEMA Pre-Disaster Mitigation Grant Program for Federal Fiscal Year 2013 on September 23, 2013. The grant application was subsequently approved by FEMA on May 8, 2014, approving funding for \$150,000. The total project costs to perform the current update is \$200,000 of which, \$150,000 is funded through the Pre-Disaster Mitigation Grant and the remaining \$50,000 through match funds. The match funds will be from County and participating agencies personnel/staff costs (i.e. County Departments, Cities and Special Districts) and plan printing & distribution costs. The breakdown costs funded through the \$50,000 match funds includes the following estimated expenses:

| <u>Breakdown:</u> | <u>Estimated Cost:</u> |
|--|------------------------|
| Personnel Costs (OES & Finance Unit) | \$27,000 |
| Personnel Costs from County Departments | \$ 9,000 |
| Personnel Costs from Participating Cities & Special Districts | \$ 9,000 |
| Printing & Plan Distribution | \$ 5,000 |
| Total: | \$50,000 |

Cal OES requires a resolution by your Board authorizing specified staff to execute for and on behalf of the County for all actions related to the grant.

Based on staff responsibilities in grants and financial management involving homeland security, fire prevention, and law enforcement, the below listed individuals are the most appropriate to execute for and on behalf of the County. Their authorization shall be valid for the entire performance period of the grant from April 21, 2014 to April 20, 2016.

- John McEldowney, Program Manager
- Young Rodriguez, Acting Emergency Services Coordinator
- Kim M. Davis, Senior Administrative Services Officer

FISCAL IMPACT

The grant award expenditures and revenues of \$150,000 will be added to the Office of Emergency Services (Appn 2310) FY2014/15 budget during the final budget process. The remaining \$50,000 County match will be met by currently budgeted Office of Emergency Services, personnel/labor contribution from participating County Departments, Cities, and Special Districts, and printing and distribution costs of the FEMA approved LHMP incurred in FY2014/15 and FY2015/16. There will be no General Fund impact.

Attachment

List of Letters of Support from Participating Agencies
Grant Award Letter
Resolution Authorizing Designated Signature Authority

**Placer County
Local Hazard Mitigation Plan Update 2015 Project**

Participating Agencies – Letter of Support Received (as of 7/14/14)

City of Lincoln
City of Rocklin
City of Auburn
Town of Loomis
Alpine Springs County Water District
NorthStar Community Service District
North Tahoe Public Utility District
Placer County Flood Control District
Placer County Office of Education
Placer County Water Agency
Nevada Irrigation District
San Juan Water District
Squaw Valley Public Service District
Tahoe City Public Utility District
Truckee Tahoe Service District
Placer Hills Fire
South Placer Fire
Alta Fire



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

May 8, 2014

John McEldowney
Program Manager, Emergency Services
Placer County
2968 Richardson Drive
Auburn, CA 95603



Subject: Notification of Application Approval
FY13 Pre-Disaster Mitigation Competitive Grant Program
Grant #2014-0001, Project #PL0193, FIPS #061-00000, Supplement #0

Dear Mr. McEldowney:

The California Governor's Office of Emergency Services (Cal OES) received notification that the Federal Emergency Management Agency (FEMA) has approved your organization's subgrant application in the amount of \$150,000.00. A copy of the FEMA award package is enclosed for your records.

In order to receive payment, all subgrantees must have a signed Grant Award Face Sheet, a current (within the last 3 years), valid Governing Body Resolution, and updated Grant Assurances on file with our office (sample copies enclosed). These forms may be downloaded in an electronic format at www.caloes.ca.gov under the tab for Grants & Funding option for Hazard Mitigation and the link for Post Obligation Documents. Please complete the electronic forms and return them to the address below within 30 Days. Please ensure that the person signing the Grant Award Face Sheet is authorized by the Governing Body Resolution. Payments will be made on a reimbursement basis using the Hazard Mitigation Reimbursement Form. A ten percent (10%) retention will be withheld from all reimbursement payments and will be released as part of the subgrant closeout process.

Reimbursements can be made for only items listed on the approved subgrant application; expenditures for any other work should be separately maintained and are the sole responsibility of the subgrantee. Any funds received in excess of current needs or approved amounts, or those found owed as a result of a final inspection or audit must be refunded to the State within 30 days of receipt of an invoice from Cal OES.

Please read all enclosed documents prior to initiating the approved project. For further assistance please contact the Hazard Mitigation Grants Division at (916) 845-8150.

Hazard Mitigation Grants Division

Enclosures

c: Applicant's File

EMF-2014-PC-0001
ALS 2014-0001
PDM 13



PDM Competitive Grant Application

Logged In: Paul Ransom | Last login: 05-06-2014 | Session expires in 20 mins | Skip to Content | Error Log | Home | Logout | Edit Profile | Change Password

FEMA Signed Award Package

- 1. Overview
- 2. Review Award Package(s)
- 3. View Award Package(s)
- 4. FEMA Signed Award Package(s)

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The award package you selected is provided below. Subgrant applications included in the package are also provided below. To view the award package, click the [View Award Package](#) link below.

Grant Application Year: 2013 Award Amount: \$

Grant Application Title: California PDM 2013 Grant Application Date Awarded: 04-30-2014 Date Obligated: 05-01-2014

Grant Application Number: PDMC-09-CA-2013 Subgrant applications awarded: 4

[Print Award Package](#)

- [View Award Package \(Part 1 of 3\)](#)
- [View Award Package \(Part 2 of 3\)](#)
- [View Award Package \(Part 3 of 3\)](#)

Plan
PDM13-PL0193

Displaying 1-4 of 4

Show 5 Go

| Application Number | Subgrant Applicant | Non-Federal Share | Federal Share |
|--|--|-------------------|---------------|
| PDMC-PI-09-CA-2013-001 - View REC Report | City of Yucaipa | \$ 71,477.75 | \$ 214,433.25 |
| PDMC-PL-09-CA-2013-003 | Sonoma Valley County Sanitation District | \$ 25,000.00 | \$ 75,000.00 |
| PDMC-PL-09-CA-2013-004 | Bighorn Desert View Water Agency | \$ 8,353.75 | \$ 25,061.25 |
| PDMC-PL-09-CA-2013-006 | Placer County Office of Emergency Services | \$ 50,000.00 | \$ 150,000.00 |

06/30000

First << Prev Next >> Last

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Performance Period 04/21/14 to 09/30/16



10220
CFJ

401

Award Letter

U. S. Department of Homeland Security
FEMA Region IX
1111 Broadway
Suite 1200
Oakland, CA 94607



Paul Ransom
Mitigation Manager, California Office of Emergency Services (Cal OES)
3650 Schriever Ave.

Mather, CA 95655-0000

Dear Paul Ransom:

Enclosed is an executed copy of FEMA Form 76-10A reflecting the award to your FY 2013 PDMC Grant (PDMC-09-CA-2013). Your SMARTLINK Grant Payment Account will be adjusted accordingly.

By accepting this award you assume certain administrative and financial responsibilities including the timely submission of all financial and programmatic reports, resolution of all interim audit findings and the maintenance of a minimum level of cash on hand. Should you not adhere to these responsibilities, you will be in violation of the terms of this award.

If you have any questions regarding this matter, please call Joan Flack at 510-627-7023.

Sincerely,

Melissa A. Pulver
Assistance Officer

www.fema.gov

Agreement Articles

Please click the Attachment link below to view the Award Agreement Articles

If attachment doesn't open, save Attachment to desktop and open the saved file.

[Award Agreement Articles Attachment](#)

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FEMA

**FY 2013
PRE-DISASTER MITIGATION - COMPETITIVE PROGRAM
GRANT AGREEMENT ARTICLES**

**PRE-DISASTER MITIGATION GRANT AGREEMENT ARTICLES
CFDA# 97.047**

GRANTEE: California Office of Emergency Services
AGREEMENT NUMBER: EMF-2014-PC-0001
AMENDMENT NUMBER: 0
DESIGNATED AGENCY: California Office of Emergency Services
PERFORMANCE PERIOD: 04/21/2014-09/30/2016

GENERAL INFORMATION:

The **Pre-Disaster Mitigation (PDM)** program provides grants to States and Indian Tribal government or territory that, in turn, provide Sub-grants to local governments for cost-effective mitigation activities that are selected via a Ranking. Funds will be used to implement a sustained pre-disaster natural hazard mitigation program to reduce overall risk to the population and structures, while also reducing reliance on funding from actual disaster declarations.

ARTICLE I. FEMA AUTHORITY

The United States of America through the Department of Homeland Security's Federal Emergency Management Agency (FEMA), hereinafter referred to as "the Grantor," agrees to grant to the State/Indian Tribal government, through its designated agency named above (hereinafter referred to as "the Grantee") funds in the amount specified on the obligating document, to support the **Pre-Disaster Mitigation** Grant Program, authorized under 42 U.S.C. 5133, Section 203, of the Robert T. Stafford Disaster Relief and Emergency Assistance Act (Stafford Act), Public Law 93-288, as amended,

The Grantee agrees to abide by the Grant Award terms and conditions as set forth in this document.

ARTICLE II. PROJECT DESCRIPTION

The Grantee shall perform the work described in the application package and made a part of these Grant Agreement Articles.

ARTICLE III. PERIOD OF PERFORMANCE

The initial performance period for the Grantee shall be equal to the longest performance period of the sub-grantee awards. The period of performance shall be 04/21/2014 through 09/30/2016. All costs must be incurred during the period of performance unless pre-award costs are approved.

ARTICLE IV. AMOUNT AWARDED

This Grant Award is for the administration and completion of an approved **Pre-Disaster Mitigation - Competitive project**. Funds approved under this Grant Agreement may not be used for other purposes. If costs exceed the amount of FEMA funding approved, then the Grantee shall pay the costs that are in excess of the approved budget.

The approved budget for this Grant Award by category is:

| | TOTAL |
|-------------------------|---------------------|
| Personnel | \$9,226.00 |
| Fringe Benefit | \$0.00 |
| Travel | \$0.00 |
| Equipment | \$0.00 |
| Supplies | \$0.00 |
| Contractual | \$610,100.00 |
| Construction | \$0.00 |
| Other | \$0.00 |
| TOTAL DIRECT | \$619,326.00 |
| Indirect Charges | \$0.00 |
| TOTAL BUDGET | \$619,326.00 |

The Grantee shall follow regulations found in Title 44 Code of Federal Regulations (CFR) Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, Office of Management and Budget Circulars A-102 and A-87, and program guidance to implement this Grant Agreement.

ARTICLE V. COST SHARE

The cost-share requirement for this award is 75 % Federal and 25 % non-Federal. Small, impoverished communities may receive a Federal cost-share of up to 90 % of the total cost to implement eligible PDM activities. The cost-share for this program is governed by 42 USC 5133, Section 203(h), of the Stafford Act.

a. The approved budget for state and/or non-small, impoverished communities: Federal funds of \$464,494.50 (75%) and non-Federal funds of \$154,831.50 (25%) for a total approved amount of \$619,326.00.

b. The following small, impoverished communities have been approved for cost share less

than the required 25 % non-Federal:

No small, impoverished communities are included in this Award Package.

c. The total approved budget of Federal funds is \$464,494.50 and non-Federal funds are \$154,831.50 for a total approved amount of \$619,326.00, which includes the combination of a. and b. above.

ARTICLE VI. FEMA OFFICIALS

FEMA officials are as follows:

The Project Officer shall be an official at the FEMA Regional Office who will be responsible for the monitoring of the activities as described in the application.

The Project Officer is: Joan Flack

The Assistance Officer is the FEMA official who has full authority to negotiate, administer and execute all business matters of this Grant Agreement.

The Assistance Officer is: Melissa A. Pulver

ARTICLE VII. TERMS AND CONDITIONS

The specific terms and conditions of this agreement are as follows:

ASSURANCE COMPLIANCE:

The certifications signed by the Grantee in the application relating to maintenance of a Drug-Free Workplace (44 CFR Part 17, Subpart F) and New Restrictions on Lobbying (44 CFR Part 18) apply to this grant agreement and are incorporated by reference.

Prohibition on Using Federal Funds.

The recipient understands and agrees that it cannot use any Federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA.

Compliance with Program Guidance.

The recipient agrees that all use of funds under this Grant Agreement will be in accordance with the Unified Hazard Mitigation Assistance Guidance at the time of the application.

BUDGET REVISIONS:

The Grantee shall follow prior approval requirements for budget revisions found in 44 CFR 13.30. Transfer of funds between total direct cost categories in the approved budget shall receive the prior approval of FEMA when such cumulative transfers among those direct cost categories exceed ten percent of the total budget.

If a Grantee estimates that it will have obligated funds remaining after the end of the performance period, the Grantee must report this to the FEMA Regional Office at the earliest possible time and ask for disposition instructions.

Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent drawdown of additional funds will indicate recipient acceptance of the changes to the award.

CLOSEOUT:

Reports Submission: Per 44 CFR 13.50, when the appropriate grant award performance period expires, the Grantee shall submit the following documents within 90 days: (1) a final Financial Report; (2) final program performance report; (3) an inventory of equipment purchased under each grant's funds; (4) an inventory of Federally-owned property; and (5) other required documents specified by program regulation.

Report Acceptance: FEMA shall review the Grantee reports, perform the necessary financial reconciliation, negotiate necessary adjustments between the Grantee and FEMA's records, and close out the grant in writing.

Record Retention: Records shall be retained for 3 years (except in certain rare circumstances described in 44 CFR 13.42) from the date the final financial status report is submitted to FEMA in compliance with 44 CFR 13.42.

CONSTRUCTION PROJECT REQUIREMENTS:

1. Acceptance of Federal funding requires FEMA, the Grantee and any Subgrantees to comply with all Federal, state and local laws prior to the start of any construction activity. Failure to obtain all appropriate Federal, state and local environmental permits and clearances may jeopardize Federal funding.
2. Any change to the approved scope of work will require re-evaluation by FEMA for Grantee and Subgrantee compliance with the National Environmental Policy Act and other laws and Executive Orders.
3. If ground disturbing activities occur during construction, the Grantee and any Subgrantees must ensure monitoring of ground disturbance and, if any potential archeological resources are discovered, the Subgrantee will immediately cease construction in that area and notify the Grantee and FEMA.

COPYRIGHT:

The Grantee is free to copyright any original work developed in the course of or under this Grant Agreement. FEMA reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use, and to authorize others to use the work for Government purposes. Any publication resulting from work performed under this agreement shall include an acknowledgement of FEMA financial support and a statement that the publication does not constitute an endorsement by FEMA or reflect FEMA views.

COSTSHARE:

The Grantee shall follow cost-sharing requirements mandated by program guidance, statute or regulation and in compliance with 44 CFR 13.24. Cost-share funding shall be available with the

approval of each grant. Period of Performance extensions shall not be approved for delays caused by lack of cost-share funding.

ENFORCEMENT:

FEMA enforcement remedies shall be processed as specified in 44 CFR 13.43, Enforcement when the Terms and Conditions of this Grant Agreement are not met.

EQUIPMENT/SUPPLIES:

The Grantee must comply with the regulations listed in 44 CFR 13.32, Equipment, 44 CFR 13.33 Supplies, and 44 CFR 13.36 Procurement, and must be in compliance with state laws and procedures.

FUNDS TRANSFER:

No transfer of funds to agencies other than those identified in the approved Grant Agreement shall be made without prior approval of FEMA.

INSURANCE:

In compliance with Public Law 103-325, Title V National Flood Insurance Reform Act of 1973, section 582 requires that any person receiving Federal assistance for the repair, replacement, or restoration for damage to any personal or residential property at any time must maintain flood insurance if the property is located in a Special Flood Hazard Area.

PAYMENT:

Grantee shall be paid using the FEMA Payment and Reporting System (PARS), provided Grantee maintains and complies with procedures for minimizing the time between transfer of funds from the US Treasury and disbursement by the Grantee and sub-grantees. The Grantee commits itself to: 1) initiating cash drawdowns only when actually needed for its disbursement; 2) timely financial reporting per FEMA requirements, using the SF-425 or equivalent report; and 3) imposing the same standards of timing and amount upon any secondary Grantee.

Subgrantees must comply with the same payment requirement as the Grantee and must comply with the requirements specified in the Grantee's sub-grant Agreement.

DUPLICATION OF PROGRAMS:

FEMA will not provide assistance under its programs for activities that FEMA determines another Federal program has a more specific or primary authority to provide. FEMA also will not provide assistance for the applicant or sub-applicant's legal obligations. FEMA may disallow or recoup amounts that duplicate other authorities.

DUPLICATION OF BENEFITS:

Hazard Mitigation Assistance (HMA) funds cannot duplicate or be duplicated by funds received by or available to Applicants, sub-applicants, or project or planning participants from other sources for the same purpose, such as benefits received from insurance claims, other assistance programs (including previous project or planning grants and sub-grants from HMA programs), legal awards, or other benefits associated with properties or damage that are or could be subject of litigation.

Because the availability of other sources of mitigation grant or loan assistance is subject to available information and the means of each individual applicant, HMA does not require proof that other assistance (not including insurance) has been sought. However, it is the responsibility of the property owner to report other benefits received, any applications for other assistance, the availability of insurance proceeds, or the potential for other compensation, such as from pending

legal claims for damages, relating to the property. Amounts of other grants, loans or other assistance designated for the same purpose as HMA funds, if received, may be used to reduce the non-Federal cost-share.

Where the property owner has an insurance policy covering any loss to the property which relates to the proposed HMA project, the means are available for receiving compensation for a loss or, in the case of increased cost of compliance (ICC), assistance toward a mitigation project. FEMA will generally require that the property owner file a claim prior to the receipt of HMA funds.

NON DISCRIMINATION:

The program must be administered in an equitable and impartial manner, without discrimination on the grounds of race, color, religion, nationality, sex, age, or economic status. The program complies with Title VI of the 1964 Civil Rights Act and other applicable laws. All applicants/Grantees must comply with Title VI, including State and local governments distributing Federal assistance.

Applicants/Grantees and sub-applicants/sub-grantees will ensure that no discrimination is practiced. Applicants must consider fairness, equity, and equal access when prioritizing and selecting project sub-applications to submit with their application. Sub-applicants and sub-grantees must ensure fairness, equity and equal access when consulting and making offers of mitigation to property owners that benefit from mitigation activities.

CHANGES IN SCOPE OF WORK:

Requests for changes to the scope of work (SOW) after award are permissible as long as they do not change the nature or total project cost of the activity, properties identified in the sub-application, the feasibility and effectiveness of the project, or the benefit cost ratio. Requests must be supported by adequate justification from the applicant in order to be processed. The justification is a description of the proposed change, a written explanation of the reason or reasons for the change; an outline of remaining funds available to support the change; and a full description of the work necessary to complete the activity. All approvals will be at FEMA's discretion, and there is no guarantee that SOW changes will be approved.

PERFORMANCE PERIODS:

Program/Project/sub-grant Approval and/or Awards:

All grant award activities, including all projects and/or activities approved under each sub-grant award, shall be completed within the time period prescribed and authorized on the obligating documents. All costs must be incurred within the approved performance period or be approved pre-award costs.

EXTENSIONS:

Requests for time extensions to the Period of Performance will be considered but will not be granted automatically and must be supported by adequate justification submitted to the Regional Office in order to be processed. This justification is a written explanation of the reason or reasons for the delay; an outline of remaining funds available to support the extended Period of Performance; and a description of performance measures necessary to complete the activity.

Without justification, extensions requests will not be processed. Financial and progress reports must be current in order for a time extension to be considered.

RECOUPMENT OF FUNDS:

FEMA will recoup mitigation planning grant funds for grants that do not meet the deliverable criteria of an adopted, FEMA-approved mitigation plan by the end of the performance period.

RECOVERY OF FUNDS:

The Grantee will process the recovery of assistance paid to sub-grantees processed through error, misrepresentation, or fraud or if funds are spent inappropriately. Recovered funds shall be submitted to FEMA as soon as the funds are collected, but no later than 90 days from the expiration date of the appropriate grant award agreement.

All fraud identifications will be reported to the FEMA Inspector General's office. The Grantee agrees to cooperate with investigation conducted by the FEMA Inspector General's office.

REFUND, REBATE, CREDITS:

The Grantee shall transfer to FEMA the appropriate share, based on the Federal support percentage, of any refund, rebate, credit or other amounts arising from the performance of this agreement, along with accrued interest, if any. The Grantee shall take necessary action to effect prompt collection of all monies due or which may become due and to cooperate with FEMA in any claim or suit in connection with amounts due.

REPORTS:

Federal Financial Reports (SF-425) – Required Quarterly.

The recipient shall submit the Federal Financial Report (FFR, SF-425) within 30 days of the end of the first Federal quarter following the initial Grant Agreement. The recipient shall submit quarterly FFRs thereafter until the grant ends. Reports are due on January 30, April 30, July 30, and October 30. A report must be submitted for every quarter of the period of performance, including partial calendar quarters, as well as for periods where no grant activity occurs. Future awards and fund drawdowns may be withheld if these reports are delinquent. The final FFR is due 90 days after the end date of the performance period.

Performance Report:

The Grantee shall submit performance reports to the FEMA Regional Office within 30 days after end of each quarter. The report shall consist of a comparison of actual accomplishment to the approved activity objectives. The Regional Administrator may waive the initial report. The Grantee shall submit quarterly performance reports thereafter until the grant ends. Reports are due January 30, April 30, July 30, and October 30. Quarterly performance report shall report the name, completion status, expenditure, and payment-to-date of each approved activity/sub-grant award under the Grant Award.

Final Reports:

The Grantee shall submit a final FFR and Performance Report 90 days after the end date of the performance period.

TERMINATION:

The Grantee, sub-grantee, or FEMA may terminate grant award agreements by giving written notice to the other party at least seven (7) calendar days prior to the effective date of the termination. All notices are to be transmitted via registered or certified mail, return receipt requested. The Grantee's authority to incur new costs will be terminated upon the date of receipt of the notice or the date set forth in the notice. Any costs incurred up to the earlier of the date of the receipt of the notice or the date of termination set forth in the notice will be negotiated for final payment. Close out of the Grant Agreement will be commenced and processed as prescribed under Article VII. 3.

ARTICLE VIII. GOVERNING PROVISIONS

The Grantee and any sub-grantees shall comply with all applicable laws and regulations. A non-exclusive list of laws and regulations commonly applicable to FEMA grants is attached hereto for reference only.

The Grantee and any sub-grantees shall also be bound by the Program Guidance document. The following Office of Management and Budget circulars are also applicable to this Grant Award:

OMB Circular A-110 Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations

OMB Circular A-102 Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments

OMB Circular A-87 Cost Principles for State and Local Governments

OMB Circular A-21 Cost Principles for Educational Institutions

OMB Circular A-102 Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Governments

OMB Circular A-133 Audits of States, Local Governments, and Non-Profit Organizations

Commonly Applicable Statutes and Regulations

Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. 5121 et seq., and Related Authorities

Sections 1361(A) (42 USC 4104c), of the National Flood Insurance Act of 1968 (42 U.S.C. 4001, *et seq.* -"NFIA" or "the Act"), as amended by the National Flood Insurance Reform Act of 1994 (NFIRA), Public Law 103-325 and the Bunning-Bereuter-Blumenauer Flood Insurance Reform Act of 2004, Public Law 108-264

Title 44 of the Code of Federal Regulations (CFR)

44 CFR Part 79-Flood Mitigation Grants

44 CFR Part 80-Property Acquisition and Relocation for Open Space

44 CFR Part 9-Floodplain Management and Protection of Wetlands

44 CFR Part 10-Environmental Considerations

44 CFR Part 13-Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments

31 CFR Part 205-Rules and Procedures for Efficient Federal-State Funds Transfers

2 CFR 225- (OMB Circular A-87) - COST PRINCIPLES FOR STATE, LOCAL, AND INDIAN TRIBAL GOVERNMENTS

2 CFR Part 230 (OMB Circular A-122)- COST PRINCIPLES FOR NON-PROFIT ORGANIZATIONS

48 CFR Part 31.2 (FAR)

Award Package (Part 3 of 3)

**FEDERAL EMERGENCY MANAGEMENT AGENCY
OBLIGATING DOCUMENT FOR AWARD/AMENDMENT**

1a. AGREEMENT NO. **EMF-2014-PC-0001** 2. AMENDMENT NO. **0** 3. RECIPIENT NO. **68-0278801** 4. TYPE OF ACTION **STD** 5. CONTROL NO. **F490646N**

6. RECIPIENT NAME AND ADDRESS
**California Office of Emergency Services (Cal OES)
3650 Schriever Ave., Mather CA, 95655-0000**

7. ISSUING FEMA OFFICE AND ADDRESS
**FEMA Region IX
1111 Broadway, 1111 Broadway
Oakland, CA - 94607
Specialist: JOAN FLACK 510-627-7023**

8. PAYMENT OFFICE AND ADDRESS

9. NAME OF RECIPIENT PROJECT OFFICER **Paul Ransom** PHONE NO. **916-845-8150** 10. NAME OF FEMA PROJECT COORDINATOR **JOAN FLACK** PHONE NO. **510-627-7023**

11. EFFECTIVE DATE OF THIS ACTION **04-25-2014** 12. METHOD OF PAYMENT **O** 13. ASSISTANCE ARRANGEMENT **S** 14. PERFORMANCE PERIOD
From: **04-21-2014** To: **09-30-2016**
Budget Period
From: **10-01-2013** To: **09-30-2014**

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

| PROGRAM NAME ACRONYM | CFDA NO. | ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXX-XXXX-XXXX-XXXX-X | PRIOR TOTAL AWARD | AMOUNT AWARDED THIS ACTION + OR (-) | CURRENT TOTAL AWARD | CUMMULATIVE NON-FEDERAL COMMITMENT |
|----------------------|----------|--|-------------------|--|---------------------|------------------------------------|
| PDMC | 97.047 | 2014-69-K112-R092-4101-D | \$0.00 | \$464,494.50 | \$464,494.50 | \$154,831.50 |
| TOTALS | | | \$0.00 | \$464,494.50 | \$464,494.50 | \$154,831.50 |

b. To describe changes other than funding data or financial changes, attach schedule and check here.
No

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN

This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL: (Name and Title)
Signed by **Paul Ransom GRANTEE**

DATE
04-29-2014

18. FEMA SIGNATORY OFFICIAL (Name and Title)
Signed by **FARLEY HOWELL
Regional Director**

DATE
04-30-2014

412

Rick

U.S. Department of Homeland Security
Region IX
1111 Broadway, Suite 1200
Oakland, CA. 94607-4052



FEMA

JUN 18 2014

Paul Ransom
Mitigation Manager
California Governor's Office of Emergency Services
3650 Schriever Avenue
Mather, California 95655



Dear Paul Ransom:

PDMC-13-120193

We are issuing this amendment to correct the performance period for sub-grant number PDMC-PJ-09-CA-2013-001, PDMC-PL-09-CA-2013-003, PDMC-PL-09-CA-2013-004 and PDMC-PL-09-CA-2013-006 under Agreement Number EMF-2014-PC-0001 initial award. The performance period for the above sub-grant numbers should be 04/21/2014 to 04/20/2016.

If you have any questions, please feel free to contact me at 510-627-7026.

Sincerely,

Melissa A. Pulver
Assistance Officer
Grants Management Specialist

Before the Board of Supervisors County of Placer, State of California

In the matter of: **A RESOLUTION AUTHORIZING
DESIGNATED STAFF TO EXECUTE FOR AND ON
BEHALF OF PLACER COUNTY FOR ANY ACTIONS
NECESSARY TO OBTAIN AND MANAGE FUNDS IN THE
FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PRE-DISASTER MITIGATION GRANT
PROGRAM FOR THE ENTIRE PERFORMANCE PERIOD OF THE GRANT**

Resol. No: _____

The following **RESOLUTION** was duly passed by the Board of Supervisors of the County of Placer at a regular meeting held **JULY 22, 2014** by the following vote on roll call:

Ayes:

Noes:

Absent:

Signed and approved by me after its passage.

Chairman, Board of Supervisors

Attest:

Clerk of said Board _____

WHEREAS, the Disaster Mitigation Act of 2000 (Public Law 106-390) requires governmental agencies to prepare and gain FEMA approval for a Local Hazard Mitigation Plan (LHMP); and

WHEREAS, the Plan assesses risk and vulnerabilities and identifies and prioritizes mitigation projects; and

WHEREAS, an approved Plan makes the County eligible for FEMA Pre-Disaster Mitigation and Hazard Mitigation Grant programs; and

WHEREAS, the initial Plan was developed by Placer County Office of Emergency Services and contributions from participating agencies, subsequently approved by FEMA and adopted by your Board in 2005; and

WHEREAS, FEMA requires the Plan be updated every five years to maintain eligibility for grants. The first update was completed, approved by FEMA and adopted by your Board in 2010; and

WHEREAS, as a proactive measure towards funding the next update, Placer County Office of Emergency Services applied for the FEMA Pre-Disaster Mitigation Grant Program for Federal Fiscal Year 2013 on September 23, 2013. The grant application was approved by FEMA on May 8, 2014 in the amount of \$150,000; and

WHEREAS, FEMA requires the Board of Supervisors appoint specific staff to execute for and on behalf of the County for all actions related to the LHMP Pre-Disaster Grant program; and

WHEREAS, the Board confirms that John McEldowney, Emergency Services Program Manager; Young Rodriguez, Acting Emergency Services Coordinator; and Kim M. Davis, Senior Administrative Services Officer for the Office of the County Executive are appropriate persons to execute for and on behalf of the County for all actions related to Federal Emergency Management Agency (FEMA) Pre-Disaster Mitigation Grant Program.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Supervisors that John McEldowney, Emergency Services Program Manager; Young Rodriguez, Acting Emergency Services Coordinator; and Kim M. Davis, Senior Administrative Services Officer for the Office of the County Executive are appropriate persons to execute for and on behalf of the County for all actions related to Federal Emergency Management Agency (FEMA) Pre-disaster Mitigation Grant Program for the entire performance period of the grant.

