



**II. FISCAL IMPACT ANALYSIS**

**A. Five Year Summary of Fiscal Impact**

Fiscal Years	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>
Capital Expenditures					
Operating Costs	\$11,257				
External Revenues	(\$11,257)				
Program Income (County)					
In-Kind Match (County)					
<b>Net Fiscal Impact</b>	<u>\$0</u>				
<b># ADDITIONAL FTE POSITIONS (Cumulative)</b>					

Is Item Included In Current Budget? Yes \_\_\_\_\_ No X

Budget Account Exp No: Fund 1438 Department 662 Unit 7360 Object 3421  
 Rev No: Fund 1438 Department 662 Unit 7360 Source 3129

**B. Recommended Sources of Funds/Summary of Fiscal Impact:**

Grant: Urban Areas Security Initiative Grant 2014  
 Fund: Urban Areas Security Initiative Grant Fund  
 Unit: Urban Areas Security Initiative Grant 2014

The attached letter serves as official notification that additional funds have been awarded.

Departmental Fiscal Review: Stephanie Depriore

**III. REVIEW COMMENTS**

**A. OFMB Fiscal and/or Contract Dev. and Control Comments:**

Sherry Bon  
 OFMB

Dr. J. Jaworski  
 Contract Administration  
 11/5/15  
 Bickel 11-4-15

**B. Legal Sufficiency:**

[Signature]  
 Assistant County Attorney  
 11/12/15  
 James Brako

**C. Other Department Review:**

\_\_\_\_\_  
 Department Director

This summary is not to be used as a basis for payment.

SEP 15 2015

# City of Miami

DANIEL ALFONSO  
City Manager

MAURICE L. KEMP  
Fire Chief



*Division of Emergency Management*  
SEP 14 2015  
Palm Beach County

September 11<sup>th</sup>, 2015

William Weinschank  
Palm Beach County  
20 S. Military Trail  
West Palm Beach, FL 33415

**RE: Urban Area Security Initiative GY 2014 - Award Letter - "Regional P, T, & E"**

Mr. Weinschank:

This letter serves as official notification that additional funds have been awarded to Palm Beach County in the amount of \$11,256.14. The approved funds for the UASI GY 2014 (#15-DS-P8-11-23-02) consist of the following "Planning, Training, and Exercise" item:

#		Project	Amount
2014-63	PBC	L-952 (ICS AHIMT PIO)	\$ 11,256.14

Please refer to the UASI 2014 Memorandum of Agreement between the City of Miami and Palm Beach County for additional information and requirements. Per the MOA, all reimbursement packages shall be submitted no later than April 30<sup>th</sup>, 2016, along with the backup documentation. Please refer to the project title and its identification number. Requests for reimbursement submitted after April 30<sup>th</sup>, 2016 shall be denied.

Should you have any questions concerning this document or require information regarding reimbursements, please contact UASI Project Coordinator, Kristin Jordahl at (305) 416-5429 or via email [kjordahl@miamigov.com](mailto:kjordahl@miamigov.com).

Sincerely,

Kristin Jordahl  
Urban Area Security Initiative

/kj

DEPARTMENT OF FIRE-RESCUE/Division of Emergency Management  
444 S.W. 2<sup>nd</sup> Avenue / Miami, FL 33136 / (305) 416-5439

Attachment #       

Page   1   of   1

**MEMORANDUM OF AGREEMENT**  
**URBAN AREA SECURITY INITIATIVE FY 2014**  
**"Palm Beach County"**

Agreement Number: 15-DS-P8-11-23-02-453  
CFDA #: 97.067

This Agreement is entered into this 30<sup>th</sup> day of June, 2015, by and between the City of Miami, a municipal corporation of the State of Florida, (the "Sponsoring Agency") and Palm Beach County, (the "Participating Agency").

**RECITALS**

WHEREAS, the U.S. Department of Homeland Security (USDHS) is providing financial assistance to the Miami urban area in the amount \$5,225,000 dollars through the Urban Area Security Initiative (UASI) Grant Program 2014; and

WHEREAS, the Sponsoring Agency is the coordinating agent for the Miami UASI Grant Program 2014; and

WHEREAS, as the USDHS requires that the urban areas selected for funding take a regional metropolitan area approach to the development and implementation of the UASI Grant Program 2014 and involve core cities, core counties, contiguous jurisdictions, mutual aid partners, and State agencies; and

WHEREAS, the 2014 Urban Area has been defined Miami and Ft. Lauderdale collectively and anticipates sub-granting a portion of the UASI funds in accordance with the grant requirements; and

WHEREAS, the City Commission, by Resolution No. 15-0113, adopted on 3-12-15, 2015, has authorized the City Manager to enter into this Agreement with each participating agency on behalf of the City of Miami; and

WHEREAS, the Sponsoring Agency wishes to work with the participating agencies through the Urban Area Working Group process to enhance Miami and its surrounding jurisdictions ability to respond to a terrorist threat or act.

NOW THEREFORE, in consideration of the foregoing, the parties hereto agree as follow:

**I. PURPOSE**

- A. This Agreement delineates responsibilities of the Sponsoring Agency and the Participating Agencies for activities under the UASI Grant Program 2014 which was made available by the U.S. Department of Homeland Security and the State of Florida Division of Emergency Management (FDEM).

- B. This Agreement serves as the Scope of Work between the Participating Agency and the Sponsoring Agency.

## II. SCOPE

- A. The provisions of this Agreement apply to UASI Grant Program 2014 activities to be performed at the request of the federal government, provided at the option of the Sponsoring Agency, and in conjunction with, preparation for, or in anticipation of, a major disaster or emergency related to terrorism and or weapons of mass destruction.
- B. No provision in this Agreement limits the activities of the Urban Area Working Group or its Sponsoring Agency in performing local and state functions.

## III. DEFINITIONS

- A. **Critical Infrastructure:** Any system or asset that if attacked would result in catastrophic loss of life and/or catastrophic economic loss management of resources (including systems for classifying types of resources); qualifications and certification; and the collection, tracking, and reporting of incident information and incident resources.
- B. **Core County:** The county within which the core city is geographically located. The core city is the City of Miami.
- C. **UASI Grant Program 2014:** The UASI Grant Program 2014 reflects the Intent of Congress and the Administration to enhance and quantify the preparedness of the nation to combat terrorism and continues to address the unique equipment, training, planning, and exercise needs of large high threat urban areas, and program activities must involve coordination by the identified core city, core county/counties, and the respective State Administrative Agency. Funding for the UASI Grant Program 2014 was appropriated by U.S. Congress and is authorized by Public Law 108-11, the Emergency Wartime Supplemental Appropriations Act, 2003. The funding will provide assistance to build an enhanced and sustainable capacity to prevent, respond to, and recover from threats or acts of terrorism for the selected urban areas.
- D. **National Incident Management System (NIMS):** This system will provide a consistent nationwide approach for federal, state, and local governments to work effectively and efficiently together to prepare for, respond to, and recover from domestic incidents, regardless of cause, size, or complexity. To provide for interoperability and compatibility among Federal, State, and local capabilities, the NIMS will include a core set of concepts, principles, terminology, and technologies covering the incident command system; multi-agency coordination systems; unified command and training.

- E. Urban Area Working Group (UAWG): The State Administrative Agency Point of Contact (SAA POC) must work through the Mayor/CEOs from all other jurisdictions within the defined urban area to identify POCs from these jurisdictions to serve on the Urban Area Working Group. The Urban Area Working Group will be responsible for coordinating development and implementation of all program elements, including the urban area assessment, strategy development, and any direct services that are delivered by the grant.
- F. Urban Area: An urban area is limited to inclusion of jurisdictions contiguous to the core city and county/counties, or with which the core city or county/counties have established formal mutual aid agreements.

**IV. SPONSORING AGENCY SHALL BE RESPONSIBLE FOR:**

- A. Providing an administrative department, which shall be the City of Miami Fire-Rescue Department, authorized to carry out the herein agreed upon responsibilities of the Sponsoring Agency.
- B. Coordinating with named counties and cities, with the respective State Administrative Agency, and with the FDEM and USDHS.
- C. Conducting a comprehensive Urban Area Assessment, which will in turn guide the development of an Urban Area Homeland Security Strategy.
- D. Ensuring the participation of the following critical players in the assessment and strategy development process: law enforcement, emergency medical services, emergency management, the fire service, hazardous materials, public works, governmental administrative, public safety communications, healthcare and public health.
- E. Developing a comprehensive Urban Area Homeland Security Strategy and submit to the SAA POC.
- F. Complying with the requirements or statutory objectives of federal law as stipulated in "Attachment #1".
- G. Ensuring satisfactory progress toward the goals or objectives stipulated in "Attachment #1".
- H. Following grant agreement requirements and/or special conditions as stipulated in "Attachment #1".
- I. Submitting required reports.

**V. THE PARTICIPATING AGENCIES SHALL BE RESPONSIBLE FOR:**

- A. Providing an administrative department, which shall be the main liaison and partner with the City of Miami Fire-Rescue Department, authorized to carry out the herein agreed upon responsibilities of the Sponsoring Agency.
- B. Participating Agencies and any sub-grantees must abide by the grant requirements including budget authorizations, required accounting and reporting expenditures, proper use of funds, and tracking of assets as stipulated in "Attachment #1".
- C. Submitting monthly budget detail worksheets to the City of Miami on the progress of direct purchases of equipment or services as stipulated in "Attachment #1".
- D. Complying with all UASI Grant Program 2014 requirements as stipulated in "Attachment #1".
- E. Participating as a member of the Urban Area Working Group to include coordinating with and assisting the City of Miami in conducting a comprehensive Urban Area Assessment, which in turn will guide development of an Urban Area Homeland Security Strategy.
- F. Ensuring the participation of the following critical players in the assessment and strategy development process: law enforcement, emergency medical services, emergency management, the fire service, hazardous materials, public works, governmental administrative, public safety communications, healthcare and public health.
- G. Assisting the sponsoring agency in development of a comprehensive Urban Area Homeland Security Strategy.
- H. Complying with the requirements or statutory objectives of federal law as stipulated in "Attachment #1".
- I. Ensuring satisfactory progress toward the goals or objectives as stipulated in "Attachment #1".
- J. Submitting required reports as prescribed by the Sponsoring Agency as stipulated in "Attachment #1".
- K. Maintaining an equipment inventory of UASI purchased items.
- L. Ensure that equipment obtained from the UASI Grant Program 2014, as identified in "Attachment #2", is readily available for use by personnel trained to use such equipment for actual emergencies or exercises. Also, ensure that such equipment is readily available for onsite monitoring by DHS, DEM, and the Sponsoring Agency. If the Participating Agency is incapable of staffing the equipment, such equipment shall be made available to another Participating Agency for use during any actual

emergencies or exercises. Failure to ensure equipment availability may result in loss of funding and/or equipment to the Participating Agency.

- M. All equipment obtained from the UASI Grant Program 2014, as identified in "Attachment 2", is the sole responsibility of the receiving agency. This includes, where applicable, maintenance, replacement, training on equipment, and insuring of equipment and personnel, and compliance with intra-agency auditing requirements.

**VI. THE SPONSORING AGENCY AND THE PARTICIPATING AGENCY AGREE:**

- A. That funding acquired and identified for the Urban Area Security Initiative will be administered solely by the Sponsoring Agency.
- B. The Participating Agencies will provide financial and performance reports to the sponsoring agency in a timely fashion. The Sponsoring Agency will prepare consolidated reports for submission to the State of Florida as stipulated in "Attachment 1".
- C. The Sponsoring Agency is not responsible for personnel salaries, benefits, workers compensation or time related issues of the Participating Agency personnel.
- D. The Sponsoring Agency and Participating Agency are subdivisions as defined in Section 768.28, Florida Statutes, and each party agrees to be fully responsible for the respective acts and omissions of its agents or employees to the extent permitted by law. Nothing herein is intended to serve as a waiver of sovereign immunity by any party to which sovereign immunity may be applicable. Nothing herein shall be construed as consent by a municipality, state agency or subdivision of the State of Florida to be sued by third parties in any manner arising out of this Agreement or any other contract.
- E. This is a reimbursement grant that requires the Participating Agencies to purchase, receive, and pay invoices in full for equipment, services, and allowable personnel costs PRIOR to submitting the same for reimbursement to the Sponsoring Agency.

**VII. FINANCIAL AGREEMENTS**

- A. Financial and Compliance Audit Report: Recipients that expend \$300,000 or more of Federal funds during their fiscal year are required to submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with the U.S. General Accounting Office Government Auditing Standards and OMB Circular A-133.
- B. The Secretary of Homeland Security and the Comptroller General of the United States shall have access to any books, documents, and records of recipients of UASI Grant Program 2014 assistance



for audit and examination purposes, provided that, in the opinion of the Secretary of Homeland Security or the Comptroller General, these documents are related to the receipt or use of such assistance. The grantee will also give the sponsoring agency or the Comptroller General, through any authorized representative, access to and the right to examine all records, books, papers or documents related to the grant.

- C. Financial Status Reports are due within 7 days after the end of each calendar quarter. A report must be submitted for every quarter that the award is active, including partial calendar quarters, as well as for periods where no grant activity occurs as stipulated in "Attachment 1".
- D. Submit progress reports to describe progress to date in implementing the grant and its impact on homeland security in the state.
- E. All financial commitments herein are made subject to the availability of funds and the continued mutual agreements of the parties as identified in "Attachment 2".

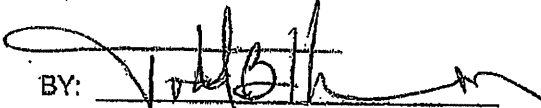
#### VIII. CONDITIONS, AMENDMENTS, AND TERMINATION

- A. The Participating Agency will not illegally discriminate against any employee or applicant for employment on the grounds of race, color, religion, sex, age, or national origin in fulfilling any and all obligations under this Agreement.
- B. Any provision of this Agreement later found to be in conflict with Federal law or regulation, or invalidated by a court of competent jurisdiction, shall be considered inoperable and/or superseded by that law or regulation. Any provision found inoperable is severable from this Agreement, and the remainder of the Agreement shall remain in full force and effect.
- C. This Agreement may be terminated by either party on thirty (30) days written notice to the other party at the address furnished by the parties to one another to receive notices under this agreement or if no address is specified, to the address of the parties' signatory executing this contract.
- D. This Agreement shall be considered the full and complete agreement between the undersigned parties, and shall supersede any prior Memorandum of Agreement among the parties, written or oral, except for any executory obligations that have not been fulfilled.
- E. This Agreement will end on **April 30, 2016**, unless otherwise extended, by a written amendment duly approved and executed prior to April 30, 2016, unless otherwise extended, at which time the parties may agree to renew the association. Renewal will be based on evaluation of the Sponsoring Agency's ability to conform to procedures, training and equipment standards as prescribed by the grant.

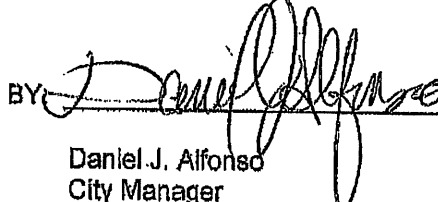
**SPONSORING AGENCY**

THE CITY OF MIAMI, a municipal Corporation of the State of Florida

ATTEST:

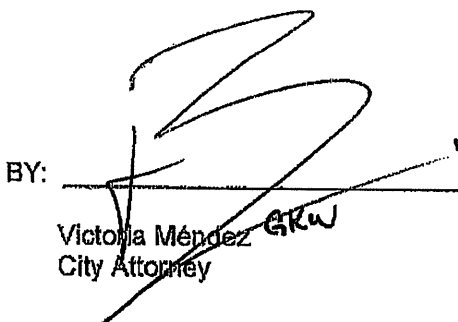
BY: 

Todd B. Hannon  
City Clerk

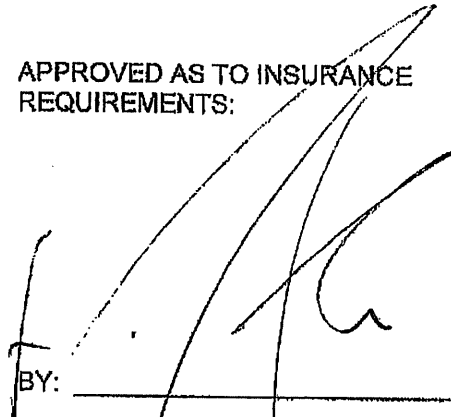
BY: 

Daniel J. Alfonso  
City Manager


APPROVED AS TO FORM AND CORRECTNESS:

BY:   
Victoria Méndez  
City Attorney

APPROVED AS TO INSURANCE REQUIREMENTS:

BY:   
Ann-Marie Sharpe, Director  
Department of Risk Management

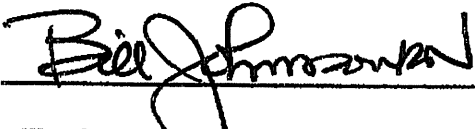
**PARTICIPATING AGENCY: "PALM BEACH COUNTY"**

BY:   
COUNTY ADMINISTRATION

For **NAME: Vince Bonvento**

**Title: Director, Public Safety**

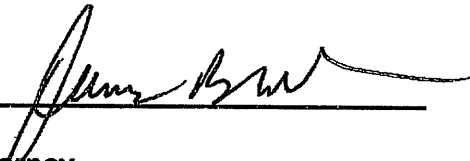
**APPROVED AS TO TERMS AND CONDITONS**

  
\_\_\_\_\_

**Bill Johnson, RN**

**Director, Emergency Management**

**APPROVED AS TO FORM AND LEGAL SUFFICENCY**

\_\_\_\_\_   
**Participating Agency Attorney**

# City of Miami

DANIEL ALFONSO  
City Manager

MAURICE L. KEMP  
Fire Chief



March 26<sup>th</sup>, 2015

William Weinsthank  
Palm Beach County  
20 S. Military Trail  
West Palm Beach, FL 33415

**RE: Urban Area Security Initiative GY 2014 - Award Letter**


Mr. Weinsthank:

This letter serves as official notification that the Memorandum of Agreement for the UASI GY 2014 (#15-DS-P8-11-23-02) between the City of Miami and Palm Beach County is for the amount of \$183,908.00 for the following projects included in "Attachment 2" of the MOA:

#		Project	Amount
2014-50	PBC	EOC IT Upgrades	\$ 133,908.00
2014-62	Regional	Regional Citizen Corps/CERT P, T, Ex, Eq	\$ 50,000.00

Please refer to the UASI 2014 Memorandum of Agreement between the City of Miami and Palm Beach County for additional information and requirements. Per the MOA, all reimbursement packages shall be submitted no later than April 30<sup>th</sup>, 2016, along with the backup documentation. Please refer to the project title and its identification number. Requests for reimbursement submitted after April 30<sup>th</sup>, 2016 shall be denied.

Should you have any questions concerning this document or require information regarding reimbursements, please contact UASI Project Coordinator, Kristin Jordahl at (305) 416-5429 or via email [kjordahl@miamigov.com](mailto:kjordahl@miamigov.com).

Sincerely,  
  
for  
Pete Gomez, AFC  
Urban Area Security Initiative  
Program Administrator

PG/kj

Attachment # 2

Page 9 of 9

16 - 0190

BOARD OF COUNTY COMMISSIONERS  
PALM BEACH COUNTY, FLORIDA  
BUDGET AMENDMENT

BGEX - 662- 102615-0251  
BGRV - 662- 102615-0062

FUND 1438 - Urban Areas Security Initiative Grant

Use this form to provide budget for items not anticipated in the budget.

ACCT.NUMBER	ACCOUNT NAME	ORIGINAL BUDGET	CURRENT BUDGET	INCREASE	DECREASE	ADJUSTED BUDGET	EXPENDED/ ENCUMBERED as of 10/26/2015	REMAINING BALANCE
<b>UASI 2014</b>								
<b>Revenue</b>								
1438-662-7360-3129	Fed Grnt Indirect-Public Safety	0	183,908	11,257	0	195,165	0	195,165
	<b>Total Revenue and Balance</b>	<b>0</b>	<b>184,717</b>	<b>11,257</b>	<b>0</b>	<b>195,974</b>	<b>0</b>	<b>195,974</b>
<b>Expense</b>								
1438-662-7360-3421	Contractual Service-Training	0	20,000	11,257	0	31,257	0	31,257
	<b>Total Appropriation and Expenditures</b>	<b>0</b>	<b>184,717</b>	<b>11,257</b>	<b>0</b>	<b>195,974</b>	<b>0</b>	<b>195,974</b>

**PUBLIC SAFETY ADMINISTRATION**  
INITIATING DEPARTMENT/DIVISION  
Administration/Budget Department Approval  
OFMB Department - Posted

Signatures	Date
<u>Stephanie Depriore</u>	<u>10/28/15</u>
<u>[Signature]</u>	<u>11/2/15</u>

By Board of County Commissioners  
At Meeting of 11/17/2015  
Deputy Clerk to the  
Board of County Commissioners