

CONTRACTS & AGREEMENTS
ECM INDEX DATA

INTRLOC_00 US DEPARTMENT OF HOMELAND SECURITY,

File Location

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Description:	<u>2006 ASSISTANCE TO FIREFIGHTERS GRANT NO PO# ISSUED</u> <u>PROTECTIVE GEAR & RESCUE EQUIPMENT & TRAINING</u> <u>GRANT EMW-2006-FG-12186</u>

Notes:

INTRLOC_00
INTERLOCAL AGREEMENTS
12/31/2009

500176854

Award Status

Congratulations! Your grant application has been selected for an award.

[View Award Package](#)

Award Number: EMW-2006-FG-12186

Award Amount: \$412,199

You establish acceptance of this award when you expend any grant funds available to you. You should fill out your Direct Deposit Form 1199A immediately; however, submit your request for funds when you are ready to spend the money. *It is a federal requirement to minimize the time between you receiving the funds in your bank account and your spending of those funds.* For planning purposes, you can estimate that it could take up to **three weeks** for the funds to be transferred to your account.

Reply

To: belleviewwa
Date: 09/07/2007
Subject: Award Notification (Application Number: EMW-2006-FG-12186)
From: firegrants@dhs.gov

Congratulations!

Your grant application submitted under the Emergency Preparedness and Response Directorate's (EP&R/FEMA of DHS) FY 06 Assistance to Firefighters Grant Program has been approved for award. Please go to <https://portal.fema.gov>. This will take you to the Assistance to Firefighters eGrants system. Enter your User Name and Password as requested on the login screen (on the left). Your User Name and Password are the same as those used to complete the application on-line. Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, you will see a link that says View Award Package. Click this link. This link will take you to your award package. Please print your award package for your records.

While you are in the system, you will see a link that says **Update 1199A in the Action column**. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not already done so. Submit the form electronically. If you have not already mailed a copy of your SF 1199A to FEMA, print the form (using the Print 1199A button), write your grant number on the form, and take it to your bank to have the bottom portion completed and mailed to the following address:

Department of Homeland Security
Emergency Preparedness and Response Directorate (EP&R/FEMA of DHS)
Attn: Assistance to Firefighters Grant
Grants Management Branch
Room 350
500 C Street, SW, Room 350
Washington, DC 20472

Due to delays in delivery of regular USPS mail to government offices, we suggest that you use USPS priority mail or a commercial overnight delivery service to decrease the amount of time that elapses between our request for information and your response. Please allow three weeks for the processing of your SF 1199A. You will receive an email when your form has been approved. If you have any questions regarding your SF-1199A, please call 1-866-274-0960 or 1-877-510-6762.

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Award Package

GR# 44404 DATE 06-01-09 LOG 09-409

U.S. Department of Homeland Security
Washington, D.C. 20472



FEMA

Ms. Stacie Martyn
Bellevue Fire Department
P.O. Box 90012
Bellevue, Washington 98009-9012

Re: Grant No.EMW-2006-FG-12186

Dear Ms. Martyn:

On behalf of the Department of Homeland Security (DHS), I am pleased to inform you that your grant application submitted under the FY 2006 Assistance to Firefighters Grant has been approved. The DHS Federal Emergency Management Agency's National Preparedness Directorate, in consultation with the U.S. Fire Administration, carry out the federal responsibilities of administering your grant. The approved project costs total to \$515,249.00. The Federal share is \$412,199.00 of the approved amount and your share of the costs is \$103,050.00.

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your Grant award. Maintain a copy of these documents for your official file. **You establish acceptance of the Grant and Grant Agreement Articles when you request and receive any of the Federal Grant funds awarded to you.**

The first step in requesting your grant funds is to confirm your correct Direct Deposit Information. Please go on-line to the AFG eGrants system at www.firegrantsupport.com and if you have not done so, complete and submit your SF 1199A, Direct Deposit Sign-up Form. Please forward the original, completed SF 1199A, Direct Deposit Sign-up Form, signed by your organization and the banking institution to the address below:

Department of Homeland Security
Federal Emergency Management Agency
Grants Management Branch
500 C Street, SW, Room 334
Washington, DC 20472

Attn: Assistance to Firefighters Grant Program

After your SF 1199A is reviewed and you receive an email indicating the form is approved, you will be able to request payments online. Remember, you should basically request funds when you have an immediate cash need (i.e. you have a bill in-hand that is due within 30 days).

If you have any questions or concerns regarding the awards process, donations, or how to request your grant funds, please call 1-866-274-0960.

Sincerely,

R. David Paulison
Administrator

Agreement Articles



FEMA

U.S. Department of Homeland Security
Washington, D.C. 20472

AGREEMENT ARTICLES

ASSISTANCE TO FIREFIGHTERS GRANT PROGRAM - Operations and Safety program

GRANTEE: Bellevue Fire Department

PROGRAM: Operations and Safety

AGREEMENT NUMBER: EMW-2006-FG-12186

AMENDMENT NUMBER:

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Article I - Project Description

The purpose of the Assistance to Firefighters Program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, DHS has determined that the grantee's project submitted as part of the grantee's application, and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the program's purpose and worthy of award. The grantee shall perform the work described in the approved grant application as itemized in the request details section of the application and further described in the grant application's narrative. These sections of the application are made a part of these grant agreement articles by reference. The grantee may not change or make any material deviations from the approved scope of work outlined in the above referenced sections of the application without prior written approval.

However, in keeping with this year's program guidance, grantees that have grant funds left over after completing the approved scope of work prior to the end of the period of performance have three options for the use of the excess funds: 1) they may return the unused funds to the Federal government, 2) they may use a maximum of

\$5,000 to expand the activities for which they were awarded, or 3) create or expand an existing fire prevention program. Grantees are encouraged to review the program guidance for more information in this area.

Article II - Grantee Concurrence

By requesting and receiving Federal grant funds provided by this grant program, the grantee accepts and agrees to abide by the terms and conditions of the grant as set forth in this document and the documents identified below. All documents submitted as part of the application are made a part of this agreement by reference.

Article III - Period of Performance

The period of performance shall be from **31-AUG-07 to 30-AUG-08**.

The grant funds are available to the grantee for obligation only during the period of performance of the grant award. The grantee is not authorized to incur new obligations after the expiration date unless the grantee has requested, and DHS has approved, a new expiration date. The grantee has 90 days after period of performance to incur costs associated with closeout or to pay for obligations incurred during period of performance. Award expenditures are for the purposes detailed in the approved grant application only. The grantee cannot transfer funds or assets purchased with grant funds to other agencies or departments without prior written approval from DHS.

Article IV - Amount Awarded

The amount of the award is detailed on the **Obligating Document for Award** attached to these articles. Following are the budgeted estimates for each object classes of this grant (including Federal share plus grantee match):

Personnel	\$114,376.00
Fringe Benefits	\$13,240.00
Travel	\$0.00
Equipment	\$364,253.00
Supplies	\$0.00
Contractual	\$23,380.00
Construction	\$0.00
Other	\$0.00
Indirect Charges	\$0.00
Total	\$515,249.00

Article V - Requests for Advances or Reimbursements

Grant payments under the Assistance to Firefighters Grant Program are made on an advance or reimbursable basis for immediate cash needs. When the grantee needs grant funds and has obtained a user account, the grantee fills out the on-line Request for Advance or Reimbursement. If the grantee has not obtained a user account, an account may be obtained by calling the help desk at 1-866-274-0960.

Article VI - Budget Changes

Generally, grantees may make changes in funding levels between the object classes (as detailed in Article IV above), as long as the grant's project or scope of work is accomplished. The grant's scope of work is outlined in the project narrative and in the request details of the grant application. The only exception to this provision is for grants where the Federal share is in excess of \$100,000. In grants where the Federal share exceeds \$100,000, the funding levels of the object classes can be changed, but if the cumulative changes exceed ten (10) percent of the total budget, changes must be pre-approved. The provisions of this article are not applicable to changes in the budgeted line-items listed in the request details section of the application.

Article VII - Financial Reporting

The Request for Advance or Reimbursement mentioned above will also be used for interim financial reporting purposes. At the end of the performance period, or upon completion of the grantee's program narrative, the grantee must complete, on-line, a final financial report that is required to close out the grant. The Financial Status Report is due within 90 days after the end of the performance period.

Article VIII - Performance Reports

The grantee must submit a semi-annual and a final performance report to DHS. The final performance report should provide a short narrative on what the grantee accomplished with the grant funds and any benefits derived there from. The semi-annual report is due six months after the award date.

Article IX - DHS Officials

Program Officer: Tom Harrington, Deputy Chief of the Grants Program Office, is the Program Officer for this grant program. The Program Officer is responsible for the technical monitoring of the stages of work and technical performance of the activities described in the approved grant application.

Grants Assistance Officer: Christine Torres is the Assistance Officer for this grant program. The Assistance Officer is the Federal official responsible for negotiating, administering, and executing all grant business matters.

Grants Management Branch POC: Kristos Kowgios is the point of contact for this grant award and shall be contacted for all financial and administrative grant business matters. If you have any questions regarding your grant please call 703-605-0704.

Article X - Other Terms and Conditions

Pre-award costs directly applicable to the awarded grant are allowable if approved in writing by the DHS Program Office.

Article XI - General Provisions

The following are hereby incorporated into this agreement by reference:

44 CFR, Emergency Management and Assistance

Part 7 Nondiscrimination in Federally-Assisted Programs

Part 13 Uniform administrative requirements for grants and cooperative agreements to state and local governments

Part 17 Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-free Workplace (Grants)

Part 18 New Restrictions on Lobbying

31 CFR 205.6 Funding Techniques

OMB Circular A-21 Cost Principles for Educational Institutions

OMB Circular A-87 Cost Principles for State/local Governments, Indian tribes

OMB Circular A-122 Cost Principles for Non-Profit Organizations

- OMB Circular A-102 Uniform Administrative Requirements for Grants and Agreements With State and Local Governments Assistance to Firefighters Grant Application and Assurances contained therein.
- OMB Circular A-110 Uniform Administrative Requirements for Grants and Agreements With Institutions of Higher Education, Hospitals, and Other NonProfit Organizations Assistance to Firefighters Grant Application and Assurances contained therein.

Article XII- Audit Requirements

All grantees must follow the audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations. The main requirement of this OMB Circular is that grantees that expend \$500,000.00 or more in Federal funds (from all Federal sources) must have a single audit performed in accordance with the circular.

As a condition of receiving funding under this grant program, you must agree to maintain grant files and supporting documentation for three years upon the official closeout of your grant. You must also agree to make your grant files, books, and records available for an audit by DHS, the General Accounting Office (GAO), or their duly authorized representatives to assess the accomplishments of the grant program or to ensure compliance with any requirement of the grant program.

Article XIII- Additional Requirements (if applicable)

- Vehicle awardees for FY 2006 will be required to include a performance bond as part of the contract with the vehicle manufacturer. The performance bond MUST include a delivery date to be acceptable under this requirement. Extensions to a grant's period of performance may not be considered if a performance bond is not included in the purchase contract. Note: This is a new requirement for this program year.
- Grantees that are the hosts of regional projects as provided for in the annual program guidance will not be responsible for equipment purchased with grant funds if that equipment is disbursed to other first-responder organizations under a memorandum of understanding which places the responsibility for the equipment in the hands of the recipient.

Additional Requirements if applicable

This grant award was reduced by \$23,688. The approved amount for Complete sets of turnout is \$1,800 not \$1,941 as requested in the initial application. The reduction has already been made in the grant award and in the application as approved by Deputy Chief Michael Eisner via email on August 13, 2007. The total project cost was reduced per the program office comments from \$538,937 to \$515,249. The federal share was reduced from \$431,150 to \$412,199. The applicant share was reduced from \$107,787 to \$103,050.

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

1a. AGREEMENT NO. EMW-2006-FG-12186	2. AMENDMENT NO. 0	3. RECIPIENT NO. 91-6007020	4. TYPE OF ACTION AWARD	5. CONTROL NO. W437660N
6. RECIPIENT NAME AND ADDRESS Bellevue Fire Department 450 - 110th Ave. NE Bellevue Washington, 98004-5514	7. ISSUING OFFICE AND ADDRESS Grants Management, Operations Directorate 245 Murray Line - Building 410, SW Washington DC, 20528-7000 POC: Kristos Kowgios 703-605-0704		8. PAYMENT OFFICE AND ADDRESS FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472	
9. NAME OF RECIPIENT PROJECT OFFICER Stacie Martyn	PHONE NO. 4254527670	10. NAME OF PROJECT COORDINATOR Tom Harrington	PHONE NO. 1-866-274-0960	
11. EFFECTIVE DATE OF THIS ACTION 31-AUG-07	12. METHOD OF PAYMENT SF-270	13. ASSISTANCE ARRANGEMENT Cost Sharing	14. PERFORMANCE PERIOD From:31-AUG-07 To:30-AUG-08	

Budget Period
From:20-OCT-06 To:30-SEP-07

15. DESCRIPTION OF ACTION

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

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (AACs CODE) XXXX-XXX-XXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMMULATIVE NON-FEDERAL COMMITMENT
AFG	97.044	2007-62-0632RE-63000000-4101-R	\$0.00	\$412,199.00	\$412,199.00	\$103,050.00
TOTALS			\$0.00	\$412,199.00	\$412,199.00	\$103,050.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
N/A

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

Assistance to Firefighters Grant recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

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)
N/A

DATE
N/A

18. FEMA SIGNATORY OFFICIAL (Name and Title)
Carmeline Toro

DATE
20-AUG-07

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Entire Application

Overview

Did you attend one of the workshops conducted by DHS's regional fire program specialist?

Yes, I have attended workshop

***Are you a member, or are you currently involved in the management, of the fire department or non-affiliated EMS organization applying for this grant with this application?**

Yes, I am a member/officer of this applicant

If you are a grant writer or otherwise not affiliated with this applicant, please **complete** the information below.

If you are a member/officer of this applicant, please do **not** complete the information requested below. After you are finished press the *Save and Continue* button below.

Preparer Information

* Preparer's Name

* Address 1

Address 2

* City

* State

* Zip

* Is there a grant-writing fee associated with the preparation of this request?

If you answered yes above, what is the fee? \$

Contact Information

Alternate Contact Information Number 1

* Title	Deputy Chief
Prefix	Mr.
* First Name	Warren
Middle Initial	
* Last Name	Merritt
* Business Phone	425-452-2016 Ext.
* Home Phone	509-962-6681 Ext.
Mobile Phone/Pager	206-696-4751
Fax	425-452-5287
* Email	wmerritt@ci.bellevue.wa.us

Alternate Contact Information Number 2

* Title	Deputy Chief
Prefix	Mr.
* First Name	Michael
Middle Initial	
* Last Name	Eisner
* Business Phone	425-452-6896 Ext.
* Home Phone	425-865-9845 Ext.
Mobile Phone/Pager	425-985-5905
Fax	425-452-5287
* Email	meisner@ci.bellevue.wa.us

Applicant Information

EMW-2006-FG-12186

Originally submitted on 04/06/2006 by Stacie Martyn (Userid: bellevuewa)

Contact Information:

Address: P. O. Box 90012
City: Bellevue
State: Washington
Zip: 98009
Day Phone: 4254527670
Evening Phone: 4258444335
Cell Phone:
Email: smartyn@bellevuewa.gov

Application number is EMW-2006-FG-12186

* Organization Name	Bellevue Fire Department
* Type of Applicant	Fire Department/Fire District
* Type of Jurisdiction Served	City
If other, please enter the type of Jurisdiction	
* Employer Identification Number	91-6007020
* Does your organization have a DUNS Number?	Yes
If yes, please enter the DUNS Number	071842611
Headquarters or Main Station Physical Address	
* Physical Address 1	450 - 110th Ave. NE
Physical Address 2	
* City	Bellevue
* State	Washington
* Zip	98004 - 5514
	Need help for ZIP+4?
Mailing Address	
* Mailing Address 1	P.O. Box 90012
Mailing Address 2	
* City	Bellevue
* State	Washington
* Zip	98009 - 9012
	Need help for ZIP+4?
Account Information	
* Type of bank account	Checking
* Bank routing number - 9 digit number on the bottom left hand corner of your check	026009593
*Your account number	67150813
Additional Information	
* For this fiscal year (Federal) is your organization	

receiving Federal funding from any other grant program that may duplicate the purpose and/or scope of this grant request? **No**

• If awarded the AFG grant, will your organization expend more than \$500,000 in Federal funds during your organization's fiscal year in which this AFG grant was awarded? **Yes**

• Is the applicant delinquent on any Federal debt? **No**

If you answered yes to any of the additional questions above, please provide an explanation in the space provided below:

As of April 1, 2006, the Bellevue Fire Department has received two grants totaling \$279,812 to address Homeland Security needs. The source of the federal grants are: 2004 Urban Area Security Initiative and a 2004 State Homeland Security Program federal grant. Both grants will be fully expended by April 30, 2006. If the entire amount being requested on this AFG grant application is awarded, the Department will exceed \$500,000 in Federal funds during our 2006 fiscal year.

Department Characteristics (Part I)

* Are you a member of a Federal Fire Department or contracted by the Federal government and solely responsible for suppression of fires on Federal property?	Yes
* What kind of organization do you represent?	All Paid/Career
If you answered combination, above, what is the percentage of career members in your organization?	%
If you answered volunteer or combination or paid on-call, how many of your volunteer Firefighters are paid members from another career department?	
* What type of community does your organization serve?	Urban
* What is the square mileage of your first-due response area?	47
* What percentage of your response area is protected by hydrants?	92 %
* In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	King County
* Does your organization protect critical infrastructure of the state?	Yes
* How much of your jurisdiction's land use is for agriculture, wild land, open space, or undeveloped properties?	23 %
* What percentage of your jurisdiction's land use is for commercial, industrial, or institutional purposes?	32 %
* What percentage of your jurisdiction's land is used for residential purposes?	45 %
* How many occupied structures (commercial, industrial, residential, or institutional) in your jurisdiction are more than four stories tall?	52
* What is the permanent resident population of your Primary/First-Due Response Area or jurisdiction served?	136113
* How many active firefighters does your department have who perform firefighting duties?	198
* How many stations are in your organization?	9
* Do you currently report to the National Fire Incident Reporting System (NFIRS)?	Yes
If you answered yes above, please enter your FDIN/FDID	17M02
* What services does your organization provide?	
Structural Fire Suppression	
Wildland Fire Suppression	
Basic Life Support	
Hazmat Operational Level	
Hazmat Technical Level	

Advanced Life Support

Rescue Operational Level
Rescue Technical Level

Department Characteristics (Part II)

	2005	2004	2003
* What is the total number of fire-related civilian fatalities in your jurisdiction over the last three years?	0	1	0
* What is the total number of fire-related civilian injuries in your jurisdiction over the last three years?	12	8	16
* What is the total number of line of duty member fatalities in your jurisdiction over the last three years?	0	0	0
* What is the total number of line of duty member injuries in your jurisdiction over the last three years?	84	46	68
* Over the last three years, what was your organization's average TOTAL operating budget?	25551096		
* What percentage of your TOTAL budget is dedicated to personnel costs (salary, overtime and fringe benefits)?	81 %		
* What percentage of your annual operating budget is derived from: Enter numbers only, percentages must sum up to 100%			
Taxes?	89 %		
Grants?	0 %		
Donations?	0 %		
Fund drives?	0 %		
Fee for Service?	11 %		
Other?	0 %		

If you entered a value into Other field (other than 0), please explain

*How many vehicles does your organization have in each of the types or classes of vehicle listed below? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession. Enter numbers only and enter 0 if you do not have any of the vehicles below.

Type or Class of Vehicle	Total Number	Total Number of Riding Positions
Engines (or Pumpers): Pumper, Pumper/Tanker, Rescue/Pumper, Foam Pumper, CAFS Pumper, Quint (Aerial device of less than 76 feet), Type I, Type II, Type III Engine	13	42
Tankers: Tanker, Tender, Foam Tanker/Tender (greater than 1,250 gallon tank capacity)	0	0
Aerial Apparatus: Aerial Ladder Truck, Telescoping, Articulating, Ladder Towers, Platform, Tiller Ladder Truck, Quint (Aerial device of 76 feet or greater)	3	15
Brush/Quick attack : Brush Truck, Patrol Unit (Pick up w/ Skid Unit), Quick Attack Unit, Mini-Pumper, Type IV, Type V, Type VI Engine	0	0
Rescue Vehicles: Rescue Squad, Rescue (Light, Medium, Heavy), Technical Rescue Vehicle, Hazardous Materials Unit	3	9

Other:

EMS Chase Vehicle, Air/Light Unit, Rehab Units, Bomb Unit, Technical Support (Command, Operational Support/Supply), Hose Tender, Salvage Truck, ARFF (Aircraft Rescue Firefighting), Command/Mobile Communications Vehicle, Fire Boats (more than 13 feet long), Other Vehicle

3

9

Department Call Volume

* How many responses per year by category? (Enter whole numbers only. If you have no calls for any of the categories, enter 0)

Structural Fires	145
Vehicle Fires	63
Vegetation Fires	98
EMS Response Calls	9619
Rescue	1
Hazardous Condition/Materials Calls	240
Service Calls	393
Good Intent Calls/False Alarms	2170
Other Calls and Incidents	191

* Please indicate the number of times your department provides or receives mutual aid. Do not include first-due responses claimed above.

In an average year, how many times does your organization receive mutual/automatic aid? 1948

In an average year, how many times does your organization provide mutual/automatic aid? 3800

Request Information

- * 1. Select a program for which you are applying. Remember, you can only apply for one program this year. You can apply for as many activities within a program as you need.
(If you modify your selection, you will lose data entered under the original activity.)

Program Name

Operations and Safety

- * 2. Will this grant benefit more than one organization?

Yes

If you answered Yes to Question 2 above, please explain.

King County Fire agencies approach resource management from a regional perspective and the interoperability of agencies is a primary consideration in enhancing Firefighter safety and ensuring consistency in jurisdictional and mutual-aid responses. Additionally, the Bellevue Fire Department currently has two (2) ladder truck companies that operate within the city limits. These truck companies provide technician level response to rescue incidents within the City of Bellevue and to neighboring communities in the form of mutual and automatic aid agreements. The importance of these skills cannot be overstated. As participants in the Washington State Fire Resource Mobilization Plan, truck company members may be called to mobilize throughout the state in order to help other communities faced with overwhelming situations.

Request Details

The activities for program Operations and Safety are listed in the table below.

Activity	Number of Entries	Total Cost	Additional Funding
Equipment	0	\$ 0	\$ 0
Modify Facilities	0	\$ 0	\$ 0
Personal Protective Equipment	1	\$ 302,400	\$ 0
Training	2	\$ 212,849	\$ 0
Wellness and Fitness Programs	0	\$ 0	\$ 0

Personal Protective Equipment**Personal Protective Equipment Details**

- *1. Select the PPE that you propose to acquire **Complete set of turnout**
- Please provide further description of the item selected above or if you selected Other above, please specify. **Each set of turnouts consists of a Globe G Extreme jacket and trouser with compliant drag rescue device (DRD)**
- *2. Number of units **168 (Whole numbers only)**
- *3. Cost per unit **\$1800 (Whole dollar amounts only)**
- *4. What percentage of your on-duty active members has PPE that meets current applicable NFPA and OSHA standards in effect at the time of application? If you are asking for specialized equipment (e.g., HazMat), what percentage of applicable members have this specialized PPE that meets the established standards? **15%**

*5. What percentage of your on-duty active members will have PPE that meets current applicable NFPA and OSHA standards if this grant is awarded? If you are asking for specialized equipment (e.g., HazMat), what percentage of applicable members will have specialized PPE that meets established standards if this grant is awarded? 100%

*6. What is the purpose of this request? to replace old/obsolete equipment

If you have indicated you are replacing equipment (for any reason) in question 6 above, please specify the age of the equipment in years. 9 years

*7. If purchasing a PASS device, what type of PASS device will you be purchasing? Not applicable

*8. Is this PPE : For protection use against fire

*If you selected Other above, please specify.

*9. Will this equipment be used for wildland firefighting purposes? No

*10. Is your department trained in the proper use of the new equipment being purchased with grant funds? No

If not, will you be asking for training funds for this purpose with this application? No

Training Program

Training Details

*1. Which of the following most closely describes your requested program?

Technical Rescue/Urban Search and Rescue - Technician Level (NFPA 1670/1006)

Please provide further description of the item selected above or if you selected Other above, please specify.

This training will provide Technician Level Rescue Training to all truck company personnel who are currently not adequately trained and certified. The training would consist of hands-on, instructor led training conducted and administered in cooperation with the Regional Fire Training Division. This training will lead to Technician Level certification for all truck company personnel in accordance with NFPA 1670 Standards on Operations and Training for Technical Search and Rescue Incidents.

*2. Generally, this program can best be categorized as (select one):

Training that is tested and leads to a nationally sanctioned or State certification

If you answered other above, please specify.

*3. What percentage of applicable personnel will be trained by this program? 100 %

*4. Generally, the training program provided under this grant :

Will bring the organization into compliance with applicable NFPA or other standard or regulation, please specify: NFPA 1670 requires all personnel performing Rescue Operations to be either Technician Level or supervised by Technician Level personnel.

Additionally, The Washington State Administrative Code (WAC 296-305-05501) requires Fire Departments to ensure that all personnel are trained commensurate with their duties and responsibilities. Currently, seventy percent of Truck company personnel do not meet this requirement.

*5. Will this training enhance multi-jurisdictional capability?

Yes

If you answered Yes to the question above, please explain.

The Bellevue Fire Department currently staffs two ladder truck companies. These truck companies provide technician level response to rescue incidents with the City and to neighboring communities in the form of mutual and automatic aid. As participants in the Washington State Fire Resource Mobilization Plan, truck company members may be called to mobilize throughout the State in order to help other communities faced with overwhelming situations.

*6. Will this training be instructor-led?

Yes

Budget Item

*Item

Specialized

Please provide further description of the item selected above or If you selected other above, please specify.

Course Fees for rope, confined space and trench rescue courses. Unit price = average course fee per person.

* Select Object Class

Contractual

If you selected other above, please specify

* Number of units

70 (Whole number only)

* Cost per unit

\$ 334 (Whole dollar amounts only)

Budget Item

*Item

Specialized

Please provide further description of the item selected above or If you selected other above, please specify.

Overtime for personnel or personnel backfill to allow for personnel to attend training off-duty. Number of units = number of training hours. Cost per unit = average overtime rate of training participants.

* Select Object Class

Personnel

If you selected other above, please specify

* Number of units

2392 (Whole number only)

* Cost per unit

\$ 43 (Whole dollar amounts only)

Budget Item

*Item

Specialized

Please provide further description of the item selected above or If you selected other above, please specify.

Variable benefits associated with the overtime for personnel or backfill personnel for training participants. Unit cost = hourly overtime variable benefit rate. Variable benefits include: social security replacement, medicare, retirement, etc.

* Select Object Class

Fringe Benefits

If you selected other above, please specify

- * Number of units 2392 (Whole number only)
- * Cost per unit \$ 5 (Whole dollar amounts only)

Training Program

Training Details

*1. Which of the following most closely describes your requested program?

Technical Rescue/Urban Search and Rescue - Operations Level (NFPA 1670/1006)

Please provide further description of the item selected above or if you selected Other above, please specify.

This training would bring all operations personnel up to the minimum standard of training in Structural Collapse Rescue. The training consist of a four (4) hour block of instruction with pre-study material. The equipment requested for this program will be utilized during the each training session. The training is modeled after existing DHS-approved operations-level structural collapse training program.

*2. Generally, this program can best be categorized as (select one):

Training that is not tested but leads to or is an integral part of nationally sanctioned or State certification

If you answered other above, please specify.

*3. What percentage of applicable personnel will be trained by this program? 100 %

*4. Generally, the training program provided under this grant :

Will address a specifically identified safety hazard for the community served, please specify:

The Bellevue Fire Department has some technician-level capability in structural collapse/confined space rescue response. However, our capabilities at the Operations-level are underdeveloped. Any incident of significance will require an integrated and coordinated effort. During any large scale/long duration incident (such as an act of WMD terrorism or a high magnitude earthquake), effective operations can only be conducted with the proper mix of appropriately trained personnel.

*5. Will this training enhance multi-jurisdictional capability?

Yes

If you answered Yes to the question above, please explain.

When dealing with a catastrophic, wide-area incident such as an earthquake, Operations level responders may find themselves needing to act without the support of Rescue Technicians for an extended period of time. All such operations are extremely hazardous, both to the victims and to first responders. Appropriate training and equipment will ensure that our engine companies are equipped to deal with these incidents in a safe and effective manner.

*6. Will this training be instructor-led?

Yes

Budget Item

*Item **Specialized**
 Please provide further description of the item selected above or If you selected other above, please specify. **Overtime for certified rescue instructors to provide introduction to structural collapse/urban search & rescue class (unit cost = hourly overtime rate)**
 * Select Object Class **Personnel**
 If you selected other above, please specify
 * Number of units **256 (Whole number only)**
 * Cost per unit **\$ 45 (Whole dollar amounts only)**

Budget Item

*Item **Other Props: Non-Construction**
 Please provide further description of the item selected above or If you selected other above, please specify. **Confined space rescue prop**
 * Select Object Class **Equipment**
 If you selected other above, please specify
 * Number of units **1 (Whole number only)**
 * Cost per unit **\$ 20000 (Whole dollar amounts only)**

Budget Item

*Item **Specialized**
 Please provide further description of the item selected above or If you selected other above, please specify. **Variable benefits associated with the overtime for certified rescue instructors to provide introduction to structural collapse/urban search & rescue class (unit cost = hourly overtime variable benefit rate). Variable benefits include: social security replacement, medicare, retirement, etc.**
 * Select Object Class **Fringe Benefits**
 If you selected other above, please specify
 * Number of units **256 (Whole number only)**
 * Cost per unit **\$ 5 (Whole dollar amounts only)**

Budget Item

*Item **Rescue**
 Please provide further description of the item selected above or If you selected other above, please specify. **Portable hand-pump hydraulic tool (Holmatro combination tool HCT 3120)**
 * Select Object Class **Equipment**
 If you selected other above, please specify
 * Number of units **7 (Whole number only)**
 * Cost per unit **\$ 3966 (Whole dollar amounts only)**

Budget Item

***Item** **Rescue**
 Please provide further description of the item selected above or if you selected other above, please specify. Airbag Lifting systems. (Paratech Maxiforce Airbags – controler and lifting bags)
*** Select Object Class** **Equipment**
 If you selected other above, please specify
*** Number of units** **7 (Whole number only)**
*** Cost per unit** **\$ 2013 (Whole dollar amounts only)**

Budget

Budget Object Class

a. Personnel	\$ 114,376
b. Fringe Benefits	\$ 13,240
c. Travel	\$ 0
d. Equipment	\$ 364,253
e. Supplies	\$ 0
f. Contractual	\$ 23,380
g. Construction	\$ 0
h. Other	\$ 0
i. Indirect Charges	\$ 0

Federal and Applicant Share

Federal Share	\$ 412,199
Applicant Share	\$ 103,050
Federal Rate Sharing (%)	80/20 (Administratively changed)

*** Non-Federal Resources** (The combined Non-Federal Resources must equal the Applicant Share of \$ 103,050)

a. Applicant	\$ 103,050
b. State	\$ 0
c. Local	\$ 0
d. Other Sources	\$ 0

If you entered a value in Other Sources other than zero (0), include your explanation below. You can use this space to provide information on the project, cost share match, or if you have an indirect cost agreement with a federal agency.

Bellevue Fire is committed to funding the required grant match out of our 2006/2007 Operating Budgets.

Total Budget **\$ 515,249**

Narrative Statement

Project Description

* Please provide your narrative statement in the space provided below. Include in your narrative, details regarding (1) your project's description and budget, (2) your organization's financial need, (3) the benefit to be derived from the cost of your project, and (4) how the activities requested in your application will help your organization's daily operations and how this grant will protect life and property.

Our system has determined that you are a Suburban community while you have entered that you are an Urban community. In addition to your narrative statement, please explain why you feel that you are an Urban community.

BACKGROUND

The Bellevue Fire Department (BFD) is a career department of 198 Firefighter/EMT's and Firefighter/Paramedics who protect 135,000 residents in the City of Bellevue and in neighboring contract communities. Businesses located within the City of Bellevue employ approximately 124,000 workers primarily located in a rapidly expanding Central Business District (CBD). Downtown Bellevue is the transportation, geographical, commercial and cultural epicenter of the Eastside, the arch of communities located on the east side of Lake Washington from Kenmore in the north to Renton in the south. The Eastside is home to national corporate headquarters of firms such as; Microsoft, Expedia.com, PACCAR, Costco, and T-Mobile. Within the CBD, numerous high rise construction projects are underway; it is rapidly developing a population and building density rivaling nearby Seattle. In 2003, Bellevue received recognition at the Edge City conference as one of the three (3) leading "Edge Cities" nationwide. Edge Cities are formerly suburban communities that are transforming into urban centers.

BFD's response zone includes critical infrastructure such as; the Olympia Gas Pipeline (a 10 mile portion of which is located within our response zone), the 405 and 90 Interstates, the SR 520 Freeway and Evergreen Point Floating Bridge, Overlake Hospital and Medical Center (the only Trauma Center located on the east side of Lake Washington), and the Eastside Public Safety Communications Agency (ESPCA), a regional Dispatch Center managed by the City of Bellevue which provides service for fourteen (14) King County Zone One Fire agencies and two (2) Police agencies. King County Fire agencies approach resource management from a regional perspective and the interoperability of agencies is a primary consideration in enhancing Firefighter safety and ensuring consistency in jurisdictional and mutual-aid responses.

PROJECT DESCRIPTION

The Bellevue Fire Department has identified three areas of immediate concern that require funding assistance: 1) Replacement of Personal Protective Equipment that has exceeded its useful life and does not meet minimum safety standards; 2) training of all Operation personnel to a minimum competency in Structural Collapse Rescue; and, 3) ensuring that all truck company personnel receive the necessary training to acquire Technician Level Rescue certifications.

1. **Personal Protective Equipment Replacement** – The nature of firefighting remains the same as it has always been; it takes place in a dangerous, life threatening environment. Bunker, or turnout gear is the most critical piece of personal protective equipment issued to firefighters. At all times the integrity of the gear must be maintained in order to ensure firefighter safety. The Bellevue Fire Department is requesting grant funds to replace bunker gear that has exceeded its useful life and does not meet minimum safety standards. Approximately eighty-five percent (85%) of the Department's bunker gear is reaching the end of the manufacturer's recommendation for serviceability. Our current budget allocation allows replacement of approximately twenty-five (25) least viable sets per year. At the current rate of replacement, it will take seven (7) years for all bunker gear to meet the NFPA 1971 standards, 2006 edition.

Annually, the Bellevue Fire Department conducts evaluations of the condition of its turnout suits. Gear is evaluated to determine if it is compliant with safety standards and statutory requirements including; Code of Federal Regulations (CFR), OSHA, WISHA and fire service standards developed by NFPA. Every single piece of bunking gear in use is inspected and evaluated for the following conditions: tears or holes, color change or discoloration as an indicator of ultraviolet damage; dirt or contaminants; brittleness; condition of collar, stretch wristlets, closure systems and reflective trim; seam and reinforcement integrity; labels to show manufacturer identification and traceability data; maintenance and repair history; zipper and snap functionality and corrosion;

broken stitching; and non-certifiable labels or garment records

The Department's 2006 inspection revealed that a significant portion of the gear was past its anticipated maximum life span, and/or was damaged from UV light, chemicals or ongoing use. The requested grant funds would enable the Department to purchase bunker gear for 168 firefighters to ensure that all operations personnel have gear that meets current safety standards. If this request is approved, all personnel receiving the new bunker gear would be trained on the use of the equipment while on duty to ensure continued firefighter safety. Total cost of this request is \$326,088.

2. Operation Level Structural Collapse Rescue Training – The Bellevue Fire Department is seeking grant funds to provide Operation Level Structural Collapse Rescue Training to all Operations personnel. The training would bring all operations personnel up to the minimum standard of training in Structural Collapse Rescue. The training consist of a four (4) hour block of instruction with pre-study material. The material would cover; an introduction to structural collapse/urban search and rescue, structural assessment and triage, initial company level actions at a collapse, basic search techniques, the FEMA structural, search and victim marking systems, medical implications of structural collapse entrapment and removal, basic light/surface rescue techniques using present and future engine company equipment (lifting, cribbing, cutting). The training is modeled after existing DHS-approved operations-level structural collapse training program.

The continuing threat of WMD terrorism worldwide is focused on the use of high-order explosives to create mass casualties and structural collapse. While the potential for CBRN attacks certainly exist, explosive attacks have been and will continue to be the terrorist's primary method of attack. While the risk of such an event is relatively small within Bellevue, the Seattle area is a relatively high risk target area in which the Bellevue Fire Department plays a key mutual-assistance role. In August 2005, Seattle Fire Department and Bellevue Fire Department conducted a joint simulated structural collapse scenario which provided extensive experience in heavy rescue interoperability and techniques. In light of this joint experience, Bellevue will be utilized as the primary mutual-aid agency if Seattle requires additional resources.

Consideration must also be given to the possibility of a high magnitude subduction zone or crustal earthquake in this region. Experts agree that a significant seismic event is a certainty, it is just a question of when this event will occur. For first responders, the same knowledge and skill set that applies to a high-order explosive terrorist attack also applies to a post-earthquake response. This training would increase the overall departmental training level and ensure that adequately trained personnel were available to provide mutual assistance in light of a terrorist or seismic event.

The training will be conducted on-duty while out-of-service (to minimize overtime costs), and will consist of approximately twenty-two (22) classes with ten (10) additional classes offered to regional automatic/mutual-aid partners. The instructors for this course would be experienced nationally certified Rescue Technician Instructors drawn from the Bellevue Fire Department Truck Companies. The costs associated with this request are the overtime and variable benefits for course instructors. The total cost of instruction is estimated to be \$13,200.

In order for the training to be effective, additional rescue equipment would need to be purchased for all Fire Department engines. The tools would initially be used during course instruction and then placed on Department apparatus to ensure that all engine companies have the necessary tools to provide Structural Collapse Rescue. These tools would consist of a HCT 3120 hand pump Holmato Combination Tool and Paratech Maxiforce Airbags.

Furthermore, the purchase of a Structural Collapse/Confined Space Rescue Prop to be located at the Bellevue Public Safety Training Center would create a permanent asset for future technical rescue training that would be available to all automatic/mutual-aid partners in the region. The cost of the collapse-rescue prop is \$20,000.

The total costs for the Operation Level Structural Collapse Rescue Training request is \$74,653.

3. Technician Level Rescue Training -- The Bellevue Fire Department is seeking grant funds to provide Technician Level Rescue Training to all truck company personnel who are currently not adequately trained and certified. The training would consist of hands-on, instructor led training conducted and administered in cooperation with the Regional Fire Training Division (RFTD) located in Kirkland, Washington. RFTD is a partnership formed by the Fire Departments of Kirkland, Redmond and Woodinville, Washington in order to ensure continuity of training within King County Zone One. King County Zone One is the eastern division of King County that incorporates the surrounding communities of Bellevue, Kirkland, Redmond, Mercer Island,

Issaquah, Bothell, Woodinville, Kenmore and Shoreline. RFTD will be used to conduct the training in order to ensure and maximize interoperability with adjacent Zone One fire departments. This training will lead to Technician Level certification for all truck company personnel in accordance with NFPA 1670 Standards on Operations and Training for Technical Search and Rescue Incidents.

The Bellevue Fire Department currently has two (2) ladder truck companies that operate within the city limits. These truck companies provide technician level response to rescue incidents within the City of Bellevue and to neighboring communities in the form of mutual and automatic aid agreements. The importance of these skills cannot be overstated. As participants in the Washington State Fire Resource Mobilization Plan, truck company members may be called to mobilize throughout the State in order to help other communities faced with overwhelming situations.

In April of 2002, a second truck company was created to address increased call volumes and Effective fire force requirements dictated by NFPA 1710. This expansion of truck company operations doubled the number of personnel requiring technical rescue training with no additional budget provisions made for technical training. Moreover, frequent turnover as a result of reassignments, promotions and/or retirements have made it difficult to train all truck personnel to a mandated level of technical proficiency. Unfortunately, nearly seventy (70%) percent of the members assigned to either truck company requires a certification in one, if not all, of these disciplines. NFPA 1670 requires all personnel performing Rescue Operations to be either Technician Level or supervised by Technician Level personnel. Additionally, The Washington State Administrative Code (WAC 296-305-05501) requires Fire Departments to ensure that all personnel are trained commensurate with their duties and responsibilities.

With the current budget, assuming no additional personnel changes, it will take seven (7) to eight (8) years for all truck company members to reach technician status in all three (3) major rescue disciplines; rope rescue, confined space rescue, and trench rescue.

Logistically it is not practical, nor safe for the community, to place a large number of on-duty Truck company personnel out of service for forty (40) hours of technical training. The costs associated with this request include the overtime and variable benefits necessary to provide the training while off-duty and course fees. Upon completion of the training, thirty-three (33) of the Department career firefighters will be certified in all three (3) major rescue disciplines; rope rescue, confined space rescue, and trench rescue. Total cost for the Technician Level Rescue Training request is \$138,196.

COST BENEFIT

1. Personal Protective Equipment Replacement – The replacement of turnout gear will ensure that all Bellevue Fire Department Operations personnel are equipped and protected equally, thereby minimizing the potential for injury, maximizing firefighter safety, and providing additional personnel to assist during large scale incidents. Additionally, this grant would release funds currently earmarked for turnout replacement and provide for safety enhancements in other protection gear not currently funded, for example; helmets, boots, gloves, etc.

2. Operation Level Structural Collapse Rescue Training & 3. Technician Level Rescue Training –The Bellevue Fire Department has some technician-level capability in structural collapse/confined space rescue response. However, our capabilities at the Operations-level are underdeveloped and at the Technician level insufficient. Any incident of significance will require an integrated and coordinated effort of Operations and Technician level responders. During any large scale/long duration incident (such as an act of WMD terrorism or a high magnitude earthquake), effective operations can only be conducted with the proper mix of appropriately trained Operations and Technician level personnel.

When dealing with a catastrophic, wide-area incident such as an earthquake, Operations level responders may find themselves needing to act without the support of Rescue Technicians for an extended period of time. All such operations are extremely hazardous, both to the victims and to first responders. Appropriate training and equipment will ensure that our engine companies are equipped to deal with these incidents in a safe and effective manner. This proposal emphasizes practical training, using simple tools. The skill sets can be utilized on incidents ranging from gas explosions, vehicle and machinery extrications and other industrial accidents, through the less likely, but more catastrophic incidents cited above.

Ensuring all Truck company personnel are equally certified in all aspects of rescue operations will guarantee

adequate resources available to meet response needs. Current guidance from the federal government emphasizes the requirement for dual-use expenditures of grant monies, meaning the benefit must be transferable to more likely standard operations as well as extraordinary special operations.

FINANCIAL NEED

1. Personal Protective Equipment Replacement, 2. Operation Level Structural Collapse Rescue Training & 3. Technician Level Rescue Training --Bellevue's ability to provide replacement PPE and to accomplish specialized training has been greatly reduced in the last few budget cycles and this trend is expected to continue. The City experienced a decline in revenue subsequent to the recession in 2001. Decrease in City revenues have led to budget freezes and reduction in Fire Department funding. In addition, changes in the way that tax revenues are levied and disbursed has resulted in a permanent reduction in revenue to the City of Bellevue. Such reductions can only be passed on to the operating departments of the City. The long-term financial outlook of the City includes projected shortfalls in 2008 through 2010. These shortfalls are largely the product of continued high rates of growth in expenditures, such as health benefits and State pension contributions, coupled with a loss of B&O taxing authority in 2008. While the Department has been successful in obtaining grants to meet Homeland Security directives, these grants have not provided funds to address basic operational needs.

* Please describe all grants that you have received from DHS including any AFG grants received from DHS or FEMA, for example, 2002 AFG grant for vehicle or 2003 ODP grant for exercises. (Enter "N/A" if Not Applicable)

The Bellevue Fire Department has received the follow grant funding directly or indirectly from the Department of Homeland Security. Grants marked with an asterisk (*) were for regional activities were Bellevue Fire was the lead agency for the grants:

Emergency Preparedness Planning Grants:

October 2000 - \$49,478
 October 2001 - \$49,097
 October 2002 - \$86,871
 October 2003 - \$56,791
 October 2004 - \$86,400

State Homeland Security Program (SHSP) Grants:

October 2004 Hazardous Materials Readiness Training - \$198,310
 October 2004 Medical Supply Unit - \$204,980
 October 2004 Terrorism ICS Exercise \$30,000
 *October 2004 King County Zone 1 Emergency Preparedness Coordinator - \$47,500
 October 2004 Amateur Radio Interoperability - \$59,689
 March 2006 Hazardous Materials Equipment - \$157,901

Urban Area Security Initiative (UASI) Grants:

*March 2006 Hazardous Materials Equipment - \$121,911

Department of Justice (DOJ) Homeland Security Pass-Through Grants From King County Office of Emergency Management for Hazardous Materials Equipment:

*2001 \$9,087
 *2002 \$1,920
 *2003 \$151,052

Miscellaneous Grants:

December 2002 CERT Grant - \$3,763
 October 2001 Terrorism Consequence Management Grant - \$3,500

Assurances and Certifications

Form 20-16A

You must read and sign these assurances by providing your password and checking the box at the bottom of this page.

Note: Fields marked with an * are required.

Assurances Non-Construction Programs

Note: Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290-dd-3 and 290-ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Title II and III of the Uniform

Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328), which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 276a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for Federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. Section 1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. Section 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Section 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.
19. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

Signed by Stacie Martyn on 04/05/2006

Form 20-16C

You must read and sign these assurances by providing your password and checking the box at the bottom of this page.

Note: Fields marked with an * are required.

Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters and Drug-Free Workplace Requirements.

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 44 CFR Part 17, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Homeland Security (DHS) determines to award the covered transaction, grant, or cooperative agreement.

1. Lobbying

A. As required by the section 1352, Title 31 of the US Code, and implemented at 44 CFR Part 18 for persons (entering) into a grant or cooperative agreement over \$100,000, as defined at 44CFR Part 18, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement and extension, continuation, renewal amendment or modification of any Federal grant or cooperative agreement.

(b) If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all the sub awards at all tiers (including sub grants, contracts under grants and cooperative agreements and sub contract(s)) and that all sub recipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)

A. As required by Executive Order 12549, Debarment and Suspension, and implemented at 44CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A, the applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of

this certification: and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. Drug-Free Workplace (Grantees other than individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44CFR Part 17, Subpart F, for grantees, as defined at 44 CFR part 17, Sections 17.615 and 17.620:

(A) The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

(1) Abide by the terms of the statement and

(2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable DHS awarding office, i.e. regional office or DHS office.

(f) Taking one of the following actions, against such an employee, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

(B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance

Street	City	State	Zip	Action
450 110th Ave NE	Bellevue	Washington	98004 -5514	
766 Bellevue Way SE	Bellevue	Washington	98004 -6654	
1838 116th Ave N.E.	Bellevue	Washington	98004 -3020	

If your place of performance is different from the physical address provided by you in the Applicant Information, press *Add Place of Performance* button above to ensure that the correct place of performance has been specified. You can add multiple addresses by repeating this process multiple times.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for DHS funding. States and State agencies may elect to use a Statewide certification.

Signed by **Stacie Martyn** on **04/05/2006**

FEMA Standard Form LLL

Only complete if applying for a grant for more than \$100,000 and have lobbying activities. See Form 20-16C for lobbying activities definition.

This form is not applicable

Haugen, Charlee

From: Hill, Gale
Sent: Tuesday, May 05, 2009 11:19 AM
To: Haugen, Charlee
Subject: RE: Still looking for FD documents

I am sending through the interoffice mail documents for the items requested below.

* Ordinance 5773 – 2006 Fire Assistance to Firefighters Grant does not require any signatures nor was routed through contracting services. This particular grant is done differently and what I am sending you is the grant application and the letter the Department receives announcing award status.

Ordinance 5782 – I went to pull our contract file and noticed that the City Clerk's copy was not sent to you but filed incorrectly with our documents. This is included.

Sorry for the delay – I asked someone else in the Department to follow up on this before I went on vacation and it fell through the cracks.

Gale

1

From: Haugen, Charlee
Sent: Tuesday, April 28, 2009 7:19 AM
To: Hill, Gale
Cc: Haugen, Charlee
Subject: Still looking for FD documents

Gale;

Ord 5773 passed 10/15/2007 re 2006 Fire Assistance to Firefighters Grant

And

Ord 5782 passed 12/03/2007 re Amending CR#41161 to accept additional \$20,313 and extend to Dec 31, 2008.

It is now May of **2009** and we need some action here, Gale. I have no documents for either of these Ordinances. I've contacted you before, but haven't heard anything back.

Please, we need to get this done. One of the documents, as you can see by the info above, is already terminated and we don't have anything at all except the incomplete Ordinance.

Who can I contact who will pursue this?

Charlee

2

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 5773

AN ORDINANCE authorizing acceptance of 2006 Assistance to Firefighters Grant from the Department of Homeland Security (DHS), Federal Emergency Management (FEMA) of up to \$412,199 for the purchase of personal protective gear and structural collapse rescue equipment and for training firefighters; establishing a project within the Operating Grants and Donations Fund; appropriating unanticipated and future revenues to that fund; and authorizing expenditures of said grant funds.

THE CITY COUNCIL OF THE CITY OF BELLEVUE, WASHINGTON, DOES ORDAIN AS FOLLOWS:

Section 1. The City Manager or his designee is authorized to accept a 2006 Assistance to Firefighters Grant from DHS, FEMA of up to \$412,199 for the purchase of personal protective gear and structural collapse rescue equipment and for training firefighters, a copy of the Grant Agreement Articles is given Clerk's Receiving No. 44404.

Section 2. The appropriate administrative officials of the City are hereby authorized to receive monies and to expend the same as authorized in said Grant Agreement Articles.

Section 3. At the time of acceptance of the Grant Award and funds, a project shall be established within the Operating Grants and Donations Fund into which all said monies shall be deposited.

Section 4. The City Manager or his designee shall have responsibility for the administration of said grant monies and shall have all authority necessary to enter into agreements regarding the use thereof including purchase agreements to expend funds as provided in said Grant Award.

Section 5. The approximate amount and anticipated source of revenue for the grant proposal and acceptance is:

Department of Homeland Security (DHS), FEMA	\$412,199
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Section 6. Upon acceptance of said Grant Award, the budget for the Operating Grants and Donations Fund shall be amended by appropriating revenues in the amount of the grant and acceptance herein authorized.

<u>Description</u>	<u>Amount Appropriated</u>
Operating Grants and Donations	\$412,199

Provided, however, if the actual revenue received from the anticipated source specified in said Grant Award should be more or less than the anticipated amount set forth herein, the appropriation shall be adjusted to be equal to the amount actually received.

Section 7. This ordinance shall take effect and be in force five (5) days after passage and legal publication.

Passed by the City Council this 15th day of October, 2007 and signed in authentication of its passage this 15th day of October, 2007.

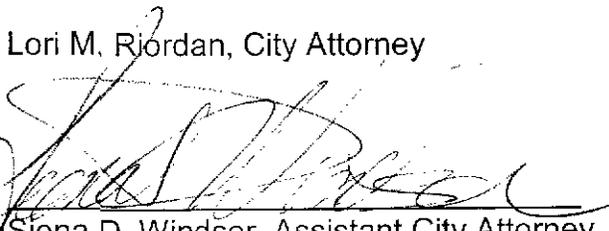
(SEAL)



Grant S. Degginger, Mayor

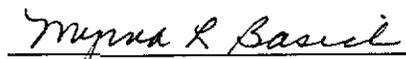
Approved as to form:

Lori M. Riordan, City Attorney



Siona D. Windsor, Assistant City Attorney

Attest:



Myrna L. Basich, City Clerk

Published October 18, 2007

Ordinance 5773

page 2

item 8 (c) page 1 of 3

Agenda

City Council

Regular Session

MONDAY
October 15, 2007

8:00 – 10:00 p.m.
Council Chambers (1E-126)

Page

1. Call to Order
2. Roll Call, Flag Salute
3. Communications: Written and Oral

Note: Three-minute limit per person, or five minutes if representing the official position of a recognized community organization. Maximum of three persons are permitted to speak to each side of any one topic. Additional presentations may be heard at Agenda Item 13, including three additional persons speaking to topics heard at Agenda Item 3.
4. Reports of Community Council, Boards and Commissions
5. Report of the City Manager
 - (a) Management Brief providing information on acceptance of Grant Funds
6. Council Business and New Initiatives
7. Approval of the Agenda

FIRE 5-1
Chief Treviño

City Council meetings are wheelchair accessible. American Sign language (ASL) interpretation is available upon request. Please phone 452-6805 at least 48 hours in advance. Assisted Listening Devices are also available upon request.



City of Bellevue

8. Consent Calendar

- (a) Resolution No. 7626 authorizing execution of a certain Funding Agreement with KidsQuest Children's Museum, in an amount not to exceed \$500,000, from the Cultural Arts Funding Earmark in the 2007-2008 Budget. CAO 8-1

(Discussed with Council on October 1, 2007.)

- (b) Motion to approve payment of claims for the period September 29, 2007 through October 12, 2007 and payroll for the period September 16, 2007 through September 30, 2007. FIN 8-13



- (c) Ordinance No. 5773 authorizing acceptance of 2006 Assistance to Firefighters Grant from the Department of Homeland Security, Federal Emergency Management, of up to \$412,199, for the purchase of personal protective gear and structural collapse rescue equipment and for training firefighters; establishing a project within the Operating Grants and Donations Fund; appropriating unanticipated and future revenues to that fund; and authorizing the expenditures of said grant funds. FIRE 8-15



- (d) Motion to award Bid No. 0755 for North Robinswood Sports Fields restroom utility installation and site work preparation to Spiritridge Construction, Inc., in the amount of \$52,280.20, as the lowest responsible bidder. PARK 8-21

- (e) Resolution No. 7627 authorizing granting of an Amendment of Easement and Confirmation Agreement to Puget Sound Energy, Inc., within a portion of the Downtown Park. PARK 8-25

- (f) Resolution No. 7628 authorizing execution of a Professional Services Agreement with Suhroco Residential Properties, LLC, in an amount not to exceed \$85,425, for property management services of the Bayvue Village Apartments during the initial management of this new City property. PARK 8-33

- (g) Motion to award Bid No. 0733, 104th Avenue SE and SE 10th Street Traffic Calming Project and adjacent Utility work (104th Avenue SE from SE 8th to SE 10th Streets) to Road Construction Northwest, Inc., in the amount of \$338,661.38. as low bidder (CIP Nos. PW-M-7, PW-W/B-56, W-67 and D-64). TRAN 8-39
9. Public Hearings
10. Land Use
11. Other Ordinances, Resolutions and Motions
- (a) Resolution No. 7625 authorizing execution of a four-year Agreement with Gravity Square, Inc., for outsourced network services, totaling \$3.7 million. ITD 11-1
Toni Cramer
Rick Berman
- (Postponed from October 1, 2007.)*
- (b) Resolution No. 7629 authorizing execution of a certain Funding Agreement with Bellevue Arts Museum, in an amount not to exceed \$2,000,000, from the Cultural Arts Funding Earmark in the 2007-2008 Budget. CAO 11-7
Lori Riordan
- (Discussed with Council on October 1, 2007.)*
- (c) Resolution No. 7630 authorizing execution of an Interlocal Agreement to form the North East King County Regional Public Safety Communications (NORCOM) Agency. CMO/CAO 11-21
Diane
Carlson/
Siona
Windsor
12. Unfinished Business
13. Continued Oral Communications
14. New Business
15. Executive Session
16. Adjournment

CITY COUNCIL AGENDA MEMORANDUM

SUBJECT

Ordinance No. 5773, authorizing acceptance of 2006 Assistance to Firefighters Grant funds from the Department of Homeland Security (DHS), Federal Emergency Management (FEMA), up to \$412,199 for the purchase of personal protective gear and structural collapse rescue equipment and for training firefighters; establishing a project within the Operating Grants and Donations Fund; appropriating unanticipated and future revenues to that fund; and authorizing the expenditure of said grant funds.

FISCAL IMPACT

This is a reimbursement grant for equipment and training from FEMA. Adopting this Ordinance will appropriate up to \$412,199 to the Operating Grants and Donations Fund to reflect federal grant funds to be received from FEMA. The total estimated cost for the projects included in this award is \$515,249. There is a 20% City match requirement of \$103,050 which will be funded through the Fire Department's adopted operating budget. There will be no additional ongoing maintenance and operations (M&O) costs associated with these expenditures. Sufficient funds exist within the Fire Department's 2007-2008 operating budget to fully fund the required match.

STAFF CONTACTS

Mario H. Treviño, Fire Chief	452-6895
Warren A. Merritt, Deputy Fire Chief	452-2016

POLICY CONSIDERATION

Should the City of Bellevue accept grant funds that would reimburse the City for the purchase of personal protective gear for firefighters, provide operational level structural collapse rescue training and technician level rescue training?

BACKGROUND

In April 2006 the Fire Department submitted a grant application for the 2006 Assistance to Firefighters Grant program. The primary goal of the Assistance to Firefighters Grants (AFG) is to meet the firefighting and emergency response needs of fire departments and nonaffiliated emergency medical services organizations.

Since 2001, AFG has helped firefighters and other first responders to obtain critically needed equipment, protective gear, emergency vehicles, training, and other resources needed to protect the public and emergency personnel from fire and related hazards. The National Preparedness Directorate in the Federal Emergency Management Agency administers the grants in cooperation with the U.S. Fire Administration. For fiscal year 2005, Congress reauthorized the Assistance to Firefighters Grants for an additional 5 years through 2010.

This is an extremely competitive grant process and over the years the Fire Department has applied for this grant numerous times and has been unsuccessful. This is the first time the Fire Department has been selected to receive an AFG award and this grant will provide funding that addresses three critical needs of the Department.

- Replacement of Personal Protective Equipment (PPE): These funds will enable the Department to purchase PPE (turnout gear – firefighting jacket and trouser) for 168 firefighters to ensure that all operations personnel have gear that meets current safety standards. The replacement of turnout gear will ensure that all Bellevue Fire Department operations personnel are equipped and protected equally thereby minimizing the potential for injury and maximizing firefighter safety.
- Operational Level Structural Collapse Rescue Training: These funds will enable the Department to provide training to bring all operational personnel up to the minimum standard of training in structural collapse rescue. In addition, this funding will enable the Department to purchase seven Holmatro hydraulic rescue tools and seven rescue air bag systems. The training will consist of a four hour block of instruction with pre-study material. The course will include an introduction to structural collapse/urban search and rescue, structural assessment and triage, initial company level actions at a collapse, basic search techniques, search and victim marking systems, and training specific to the equipment purchased under this grant.
- Technician Level Rescue Training: These funds will enable the Department to provide instruction to all truck company personnel who are currently not certified in all technical rescue disciplines: rope rescue, confined space, and trench rescue. The grant includes course fees and overtime to allow for training to be conducted while off-duty.

EFFECTIVE DATE

If approved, this Ordinance becomes effective on October 24, 2007.

OPTIONS

1. Move to adopt Ordinance No. 5773, authorizing acceptance of 2006 Assistance to Firefighters Grant funds from the Department of Homeland Security (DHS), Federal Emergency Management (FEMA), up to \$412,199 for the purchase of personal protective gear and structural collapse rescue equipment and for training firefighters; establishing a project within the Operating Grants and Donations Fund; appropriating unanticipated and future revenues to that fund; and authorizing the expenditure of said grant funds.
2. Do not adopt Ordinance No. 5773 and provide alternative direction to staff.

MOTION

Move to adopt Ordinance No. 5773, authorizing acceptance of 2006 Assistance to Firefighters Grant funds from the Department of Homeland Security (DHS), Federal Emergency Management (FEMA), up to \$412,199 for the purchase of personal protective gear and structural collapse rescue equipment and for training firefighters; establishing a project within the Operating Grants and Donations Fund; appropriating unanticipated and future revenues to that fund; and authorizing the expenditure of said grant funds.

ATTACHMENTS

Proposed Ordinance No. 5773

AVAILABLE IN COUNCIL OFFICE

Grant application

Notice of Award

CITY OF BELLEVUE, WASHINGTON

ORDINANCE NO. 5773

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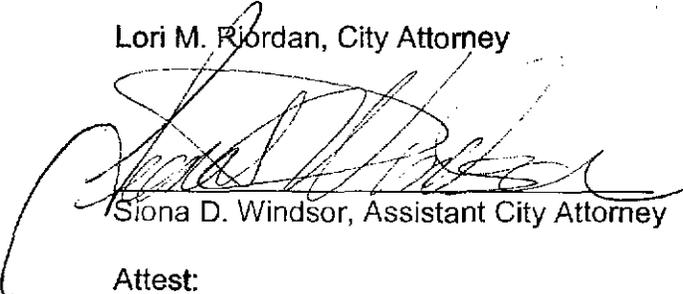
Passed by the City Council this ____ day of _____, 2007 and signed in authentication of its passage this ____ day of _____, 2007.

(SEAL)

Grant S. Degginger, Mayor

Approved as to form:

Lori M. Riordan, City Attorney


Siona D. Windsor, Assistant City Attorney

Attest:

Myrna L. Basich, City Clerk

Published _____