CONSENT

**TO:** Honorable Board of County Commissioners

THROUGH: Jason E. Brown, County Administrator

FROM: Tad Stone, Director Department of Emergency Services

**DATE:** June 4, 2020

SUBJECT: Acceptance and Approval of Expenditures of Emergency Management Performance Grant Program – COVID-19 Supplemental (EMPG-S) Agreement Number: G0080

It is respectfully requested that the information contained herein be given formal consideration by the Board of County Commissioners at the next scheduled meeting.

## **DESCRIPTION AND CONDITIONS:**

The intent of the EMPG-S funds are to support the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency. EMPG-S funding is to support planning and operational readiness for COVID-19 preparedness and response, development of tools and strategies for prevention, preparedness, and response, and ongoing communication and coordination among federal, State, local, tribal, and territorial partners throughout the response.

The total funding allocated with this agreement (G0080) is \$13,506.54. EMPG-S allowable costs are divided into the following categories: Planning, Organization, Equipment and Training.

The priorities under this funding opportunity will address the local response to the COVID-19 public health emergency. FEMA encourages funding to be used for:

- Mitigation activities (related to slowing the spread of COVID-19);
- Integration of emergency management and public health operations;
- Personal Protective Equipment (PPE) inventories and establishment of burn rates to forecast future needs; and,
- Planning for alternate care sites.

## **FUNDING:**

This is a 100% funded agreement with a non-federal match provided by the Emergency Management Preparedness Assistance (EMPA) grant, there are no additional funds required from Indian River County. The term of the agreement is from April 27, 2020 through June 30, 2021. The state recognizes line-item changes may occur after execution of the contract (i.e. due to cost savings or reprioritization by the FDEM), with their written approval. For these reasons, staff requests authorization to make these adjustments rather than return the funding for reallocation to other counties.

## **RECOMMENDATION:**

Staff recommends approval of the Federally Funded Subgrant Agreement (G0080), associated expenditures, and authorization of the Chairman to execute this agreement between Indian River County Emergency Management and the State of Florida, Division of Emergency Management.

Item	Amount	Account Number
Purchase and distribution of Personal Protective	\$5,000.00	00120825-035290-20701
Equipment		
EOC activities to include eligible overtime costs	\$5,000.00	00120825-011140-20701
Facility Disinfection (EOC, shelters, and other EM	\$1,500.00	00120825-035290-20701
facilities)		
Critical emergency supplies – shelf stable products,	\$2,006.54	00120825-035290-20701
water and basic medical supplies		
TOTAL	\$13,506.54	

## **ATTACHMENTS:**

- 1. Three (3) Original Copies of EMPG Agreement (G002)
- 2. Indian River County Office of Budget and Management Grant Form