KRISTIN M. CROWLEY

May 20, 2024

BOARD OF FIRE COMMISSIONERS FILE NO. 24-053

TO:

Board of Fire Commissioners

FROM:

Kristin M. Crowley, Fire Chief

SUBJECT:

CONTINUATION OF THE 2021 REGIONAL HAZARDOUS MATERIALS

RESPONSE (RHMR) TRAINING AGREEMENT #A211006361

AMENDMENT #4 AND #5

Denied Received & Filed Other	FINAL ACTION:	Approved	Approved w/Corrections Received & Filed	Withdrawn Other	
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SUMMARY

On June 27, 2017, Standard Agreement # 6152-6 was executed between the City and the Governor's Office of Emergency Services (CalOES) to implement a hazardous materials (hazmat) training program to fill in the gaps across the state where there is limited or no response capability for Hazardous Materials by Rail (HMBR). The training was a requirement for the Los Angeles City Fire Department (LAFD) to accept one of twelve CalOES Type II Hazmat Response Vehicles (HMRV) with assigned hazmat equipment. These vehicles are the result of Assembly Bill (AB) 102 that authorized funding to establish Regional Response Teams throughout California in an effort to improve emergency response capabilities to all types of disasters.

As part of the ongoing HMRV agreement, LAFD is required to provide ongoing annual hazmat training to maintain response capabilities to the Regional Response Teams. Sworn personnel responding with a Type II HazMat Response Vehicle are required to meet current California Specialized Training Institute (CSTI) Hazardous Materials Specialist training requirements.

In support of annual hazmat response team training, CalOES has forwarded the initial 2021 Regional Hazardous Materials Response (RHMR) Standard Agreement #A211006361 in the amount of \$100,000.00 to LAFD. The funding will reimburse LAFD for personnel costs for training and exercises which may include backfill/OT and travel expenses for attending. The funding will also reimburse any supplies needed for training, gasoline, mileage, and includes an automatic 3% administrative fee for processing the invoices for reimbursement. The period of performance for the agreement shall be from October 1, 2021, or upon approval, whichever is later, through June 30, 2024. This was approved by Council File #22-0347. A first amendment to the agreement, which included an additional \$150,000 to spend was signed and approved

during FY22-23. CalOES submitted a second amendment which included an additional \$125,000 which was signed on August 31, 2023, and a third amendment which included an additional \$100,000 which was signed on September 26, 2023. Now a fourth amendment which includes an additional \$75,000 was signed on January 3, 2024 as well as a fifth amendment was signed on May 8, 2024 which includes an additional \$50,000 and an extension to the period of performance until June 30, 2026. The total allocation from CalOES is now \$600,000. During the performance period, CalOES will increase the budget on an annual basis at a rate to be determined by CalOES. The LAFD spent \$25,687.50 in FY21-22 and \$108,234.03 in FY22-23 leaving a remaining balance of \$466,078.47 to spend in FY23-24.

RECOMMENDATIONS

That the Board:

- 1. Approve and transmit the report to the Mayor for acceptance and authority to expend RHMR funds.
- 2. Request that the Mayor, subject to approval of City Council:
 - a. Accept the 2021 Regional Hazardous Materials Response (RHMR) amended agreements for an additional amount of \$125,000 for a new total of \$600,000 and any increases for the extended performance period of October 1, 2021, through June 30, 2026 as granted by CalOES, and authorize the Fire Chief, or designee, to execute any documents or agreements necessary to accept the grant on the City's behalf.
 - b. Authorize the Fire Chief to expend remaining funds in the amount up to \$466,078.47 and any additional increases from LAFD's Variable Staffing Account Fund 100, Account 001098, Travel Account Fund 100, Account 002130, Equipment Account Fund 100, Account 006020, and Office and Administrative Account Fund 100, Account 006010 for all training and travel expenses incurred in accordance with the RHMR agreement terms, from CalOES.
 - c. Authorize the Controller to deposit reimbursement grant funds up to \$466,078.47 and any additional increases from CalOES into Fund 335, Department 38, Account to be determined.
 - d. Authorize LAFD to transfer reimbursement grant funds from Fund 335 Department 38, Account TBD to Fund 100, Account 001098 (Variable Staffing), Fund 100, Account 002130 (Travel), Fund 100, Account 006020 (Equipment), Fund 100, Account 006010 (Office and Administrative), and Fund 100 Account 005301 (Reimbursement from Other Funds) upon submission of proper documentation by the LAFD of actual cost incurred from eligible Hazardous Materials Training Courses, subject to the review and approval of the City Administrative Officer (CAO).

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e. Authorize LAFD to prepare Controller instructions for any technical adjustments, subject to the approval of the CAO, and authorize and instruct the Controller to implement the instructions.

FISCAL IMPACT

There is no direct fiscal impact to LAFD General Fund in FY23-24. The LAFD will cover the expenditures up to \$466,078.47 and any additional increases through LAFD General Fund 100, Department 38. The Cal OES will reimburse LAFD a total up to \$466,078.47 (100%), along with any additional increases.

Board report prepared by Nicole Castro, Management Analyst, Homeland Security Division, Grants Section.

Attachments: Standard Agreement - Amendment A4 (A211006361) Standard Agreement - Amendment A5 (A211006361)

CONTRACTING AGENCY ADDRESS 10391 Peter A McCuen Blvd		CITY	STATE	ZIP 95655	
		Mather	CA		
PRINTED NAME OF PERSON SIGNING		TİTLE	1		
Heather Carlson		Assistant Director, Admi	Assistant Director, Administrative Services		
CONTRACTING AGENCY AUTHORIZED SIGNATURE	DocuSigned by:	DATE SIGNED			
	Heather Carlson	1/3/2024			
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL	F70AD02C0BED440	EXEMPTION (If Applicable)			



DocuSign Envelope ID: 6E175FB3-EC39-434B-8D5A-9447F3F63B78 SCO ID: 0690-A211006361-A5 STANDARD AGREEMENT - AMENDMENT AMENDMENT NUMBER STD 213A (Rev. 4/2020) Purchasing Authority Number AGREEMENT NUMBER 5 GOES-0690 0690-A211006361 CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED **PAGES** 1. This Agreement is entered into between the Contracting Agency and the Contractor named below: CONTRACTING AGENCY NAME California Governor's Office of Emergency Services (Cal OES) **CONTRACTOR NAME** Los Angeles Fire Department 2. The term of this Agreement is: START DATE October 1, 2021, or upon approval, whichever is later THROUGH END DATE June 30, 2026 3. The maximum amount of this Agreement after this Amendment is: Six Hundred Thousand Dollars and Zero Cents 4. The parties mutually agree to this amendment as follows. All actions noted below are by this reference made a part of the Agreement and incorporated herein: 1. Pursuant to Exhibit A, Statement of Work (SOW); Section 3, Budgeted Amount; Cal OES hereby increases the budgeted amount by \$50,000.00. Previous contract value: \$550,000.00 New contract value: \$600,000.00 2. Pursuant to Exhibit A, Statement of Work (SOW); Section 2, Term / Period of Performance; Cal OES hereby extends the term end date (2) two years, from June 30, 2024 to June 30, 2026. Previous term end date: June 30, 2024 New term end date: June 30, 2026 All other terms and conditions shall remain the same.

IN WITNESS WHEREOF, THIS AGREEMENT HAS BEEN EXECUTED BY THE PARTIES HERETO.

CONTRACTOR NAME (if other than an individual, state whether a corporation, partnership, etc.)			
Los Angeles Fire Department			
CONTRACTOR BUSINESS ADDRESS	CITY	STATE	ZIP
201 North Figueroa Street	Los Ange l es	CA	90012
PRINTED NAME OF PERSON SIGNING	TITLE	•	•
Kristin Crowley	Fire Chief		
CONTRAGIOR ALLITHORIZED SIGNATURE	DATE S I GNED		
7615 	5/7/2024		

CONTRACTOR

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SCO ID: 0690-A211006361-A5

STANDARD AGREEMENT - AMENDMENT

STD 213A (Rev. 4/2020)	AGREEMENT NUMBER	AMENDMENT NUMBER	Purchasing Author	itv Number
CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED PAGES	0690-A211006361	5	GOES-0690	
<u>—</u>	STATE OF CALIFORNIA			
CONTRACTING AGENCY NAME				
The California Governor's Office of Emergency Services (Cal OES)			
CONTRACTING AGENCY ADDRESS		CITY	STATE	ZIP
10391 Peter A McCuen Blvd		Mather	CA	95655
RINTED NAME OF PERSON SIGNING		TITLE	•	
Eric Swanson	Deputy Director - Finance			
282418AD40C14F5 CONTRACTING AGENCY AUTHORIZED SIGNATURE	DATE SIGNED			
Eric Swanson	5/8/2024			
CALIFORNIA DEPARTMENT OF GENERAL SERVICES APPROVAL		EXEMPTION (If Applicable)		
APPRO	OVED			
711111				
MAY 40	2024			
MAY 10				
PD:a	DS			
	NI 050 4050			
OFFICE OF LEG	BAL SERVICES			
DEPT. OF GENE	NAL SERVICES			