## BCARD OF FIRE COMMISSIONERS

GENETHIA HUDLEY-HAYES PRESIDENT

CASIMIRO U. TOLENTINO

DIANA M. BONTÁ ANDREW FRIEDMAN JILL FURILLO

LETICIA GOMEZ EXECUTIVE ASSISTANT I

# CITY OF LOS ANGELES



ANTONIO R. VILLARAIGOSA MAYOR

FIRE DEPARTMENT

BRIAN L. CUMMINGS INTERIM FIRE CHIEF

200 NORTH MAIN STREET LOS ANGELES, CA 90012

(213) 978-3800 FAX: (213) 978-3815

http://www.lafd.org

August 8, 2011

US Department of Homeland Security Federal Emergency Management Agency Grants Management Branch Attn: Ms. Tawana Mack Tech World, Room 411 500 C Street, SW Washington D.C. 20472

Dear Ms. Mack.

California Task Force 1 (CA-TF1) is pleased to be invited to make an application for the FEMA Urban Search and Rescue (US&R) Cooperative Agreement. Enclosed is the US&R application of the Los Angeles City Fire Department for the year 2011 Department of Homeland Security/FEMA, Urban Search & Rescue Cooperative Agreement for a total of \$1,085,078.

We are including an original application package and one copy of each:

- 1. Application for Federal Assistance, SF 424
- 2. Budget Information-Non Construction Programs FEMA form SF 424A 3. Budget Narrative
- 4. Summary sheet for Assurances and Certifications, SF 424B
- 5. Latest Single Audit Report
- 6. Position Descriptions of staff paid for by the Cooperative Agreement

If you have any questions, please feel free to contact our office at (818) 756-9678.

Very truly yours,

ford Min

Jack Wise, Battalion Chief Disaster Preparedness Section

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#### PAPERWORK BURDEN DISCLOSURE NOTICE FEMA Form 089-10

Public reporting burden for this data collection is estimated to average 4 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-0073) NOTE: Do not send your completed form to this address.

# US&R APPLICATION CHECKLIST

Due By:	
	8-Aug-11

Done	<u>Item</u>	
	Cover Letter	Notes
	Preparer & Contact Information	
	SF 424 (Application)	
	SF 424 A (Budget Form)	
	Assurances & Certifications	
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	SF LLL (If Lobbying)	
	Budget Narrative (Four Program Category Spreadsheets)	
	Latest Single Audit Information Attached (if current audit is in progress, please	
	provide estimated date of completion in "Notes" column)	
	Single Audit Corrective Action Plan (If findings)	The state of the s
	Request for authorization of pre-award costs	
***************************************	(If training or meetings prior to start of Cooperative Agreement)	
	Indirect Cost Rate Agreement approved by cognizant government agency	
	(If charging indirect costs)	
	Rolling/Floating transportation specifications (if applicable)	<ul><li>(本事をはずるの)を見るのではないという。</li></ul>
	Position Descriptions (Attach or fill in Appendix 1 - Tab 14 )	[분명 후 하하면도 한다는 당하하고요] (1일본 5명한 후 향반 1일본 1일본 1일본 1
	Form for additional Budget Clarification Information (Attach or fill in Appendix	
	2 - Tab 15)	

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# SAMPLE COVER LETTER FOR COPERATIVE AGREEMENT APPLICATION

8-Aug-11

US Department of Homeland Security
Federal Emergency Management Agency
Grants Management Branch
Attn: Ms. Tawana Mack
Tech World, Room 411
500 C Street, SW
Washington, DC 20472

Dear Ms. Mack:

Enclosed is the US&R application of the City of Los Angeles Fire Department, CA-TF1 for the year 2011 Department of Homeland Security/FEMA, Urban Search & Rescue Cooperative Agreement for a total of \$1,085,078.00.

The following items are enclosed:

	1	. Application for Federal Assistance, SF 424
	2	. Budget Information-Non Construction Programs FEMA form SF 424A
l	3	. Summary sheet for Assurances and Certifications, SF 424 B
	4	. SF LLL
L	5.	. Budget Narrative
	6.	Single Audit Report for 2011
		Indirect Cost Rate Authorization
L		Specifications for all rolling and/or floating transportation
	9.	Position Descriptions for all Staff paid by the Cooperative Agreement

Please call Mary Reuschel at (818) 756-9677 or email at mary.reuschel@lacity.org or Jack Wise (818) 756-9678 or email at jack.wise@lacity.org for any other information that you may need.

Sincerely,

Jack Wise Battalion Chief Los Angeles Fire Department

# NOTE: THIS INFORMATION WILL POPULATE OTHER FORMS (i.e., SF FORM 424) PREPARER INFORMATION

Preparer	
Prefix	
First Name	Marv
Middle Name	Elizabeth
Last Name	Reuschel ************************************
Title	Grants Manager
Agency/Organization	Los Angeles Fire Department
Address 1	5021 N. Sepulveda Blvd.
Address 2	
City	Sherman Oaks
State	California
Zip	91403
Phone	(818) 756-9677
Fax	(818) 756-9681
E-mail	mary_reuschel@lacity.org

## **CONTACT INFORMATION**

Point of Contact	
Prefix	Many
1	II-ICII V
Middle Name	Elizabeth
Last Name	Reuschel
Title	Grants Manager
Agency/Organization	Los Angeles Fire Department
Address 1	5021 N. Sepulveda Blvd.
Address 2	.
City	Sherman Oaks
State	California
Zip was in the state of the sta	
Phone	[(818) /56-96//
Fax	- "MINOTOTE : 'PET TOTAL CONTROL (1985) [ 1986 ] - 1986 [ 1986 ] - 1987 [ 1986 ] - 1986 [ 198
E-mail	mary.reuschel@lacity.org

## **APPLICANT INFORMATION**

CA-TF1 Los Angeles Fire Department 95-6000735
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Sherman Oaks
Los Angeles
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91403
USA
8/8/2011
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Jack
H.
Wise

Authorized Representative Title
Authorized Representative Phone Number
Applicant Identifier (if applicable)
State Applicant Identifier (if applicable)
Organizational Unit:
Department:
Division:
Made available for EO 12372 (Answer Y or N )
Date Reviewed If applicable)
"Y" for not covered "N" for not selected

Battalion Chief
(818) 756-9678

Los Angeles Fire Department
Bureau of emergency Services
N

	ASSISTA	NCE	2. DATE SUB	MITTED August 8, 2011	Applicant Identifier
1. TYPE OF SUBMISS		Pre-application	3. DATE REC	EIVED BY STATE	State Application Identifier  0
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Organizational DU	JNS:	69928349			os Angeles Fire Department
Address: Street:		5021 N. Sepulveda Blvd.		Division: B	Bureau of emergency Services
City:	1,44	0		Name and telephone numl	ber of person to be contacted on matters
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BUDGET	

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Grant Program	Catalog of Foderal		SONGEI SOIMIMAI			
Function	Domestic Assistance	Estimated Unobligated Funds	igated Funds		New or Revised Budget	
(a)	(a)	Federal (c)	Non-Federal	Federal	Non-Federal	Total
1. US&R Readiness			(p)	(e)	(f)	(6)
פֿוֹש	97.025	0.00	0.00	1,085,078.00	\$	1.085.078.00
2.						
3.						0.00
4.						00.00
5 Totals						0.00
		\$0.00 20.00	\$0.00	\$1,085,078.00	\$0.00	\$1,085,078,00
			SECTION B - BUDGET CATEGORIES	RIES		
6. Object Class Categories	ies		GRANT PROGRAM, FUNCTION OR ACTIVITY	UNCTION OR ACTIV	ЛТУ	
		(1)Admin. & Mgmnt.	(2) Training	(3) Equipment	(4) Storage & Maint	Total
a. Personnel		\$324,751.00	\$265,000.00	00 08		(c)
b. Fringe Benefits	ts	59,136.00	00 0	00 0		\$589,751.00
c. Travel		04 150 00	0000	0.00	0.00	59,136.00
d. Eauipment		04,130.00	0.00	0.00	00.00	84,150.00
Sunnlies		0.00	0.00	176,481.00	0.00	176,481.00
f Contractual		10,000.00	00.00	00:00	0.00	10,000.00
Contractual		55,000.00	0.00	30,560.00	0.00	85.560.00
g. Coristruction		N/A	N/A	A/N	Δ/N	974
h. Other		0.00	00:00	00 0	00000	WAN CO
i. Total Direct Ch.	. Total Direct Charges (sum of 6a-6h)	533,037.00	265,000.00	207,041.00	80,000,00	80,000.00
J. Indirect Charges	Si	0.00	0.00	000	00.000,00	00.870,000,1
k. TOTALS (sum of 6i and 6j)	of 6i and 6j)	\$533,037.00	\$265,000.00	\$207 041 00	0.00	0.00
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Standard Form 424A (Rev. 7-97) Prescribed by OMB Circular A-102

Section 6	1 C L L
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	SECTION C - NON-FEDERAL RESOURCES	N-FEDERAL RES	OURCES		
(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	SIVIUL (e)
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	SECTION D - FORECASTED CASH NEEDS	RECASTED CAS			00.00
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Ollambr	
13. Federal	\$0.00	€9	\$		tui Quarter
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15. TOTAL (sum of lines 13 and 14)	00 0\$	00 00			
BUDGET	STIMATES OF FEBER	90.00	\$0.00	00.0\$	\$0.00
45	ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT	AL FUNDS NEED	ED FOR BALAN	SE OF THE PROJECT	
(a) Grant Program	J	i	FUTURE FUNI	FUTURE FUNDING PERIODS (Years)	
(%)		(b) First	(c) Second	(d) Third	(e) Fourth
9.		€	€9	6	
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20. TOTAL (sum of lines 16-19)		00 00	0		
	SECTION F - OTHER BUDGET INFORMATION	R BUDGET INFO	OO'OO	\$0.00	\$0.00
21. Direct Charges:		22 Indirect Charges			
23. Remarks:					

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Standard Form 424A (Rev. 7-97) Page 2

SF 424A

# FORM LINKS

Print and fill out the forms contained in these links. Once completed, please be sure to scan and email with rest of the application packet. Send original to Program and Grants offices.

SF424B - Assurances

http://www.grants.gov/techlib/SF424B-V1.1.pdf

SF LLL - Disclosure of Lobby Activities

http://www.whitehouse.gov/omb/grants/sflll.pdf

# National Urban Search & Rescue Response System US&R Task Force Readiness Cooperative Agreement Budget Narrative Purpose of Agreement

The purpose of this **Readiness Cooperative Agreement** is to continue the development and maintenance of National Urban Search and Rescue (US&R) Response System resources to be prepared for mission response and to provide qualified personnel in support of Emergency Support Function-9 (ESF-9) activities under the National Incident Management System (NIMS) and the National Response Framework (NRF).

Our Task Force agrees to manage the continued development and maintenance of this National US&R Response System resource. We will be prepared to provide qualified, competent US&R personnel in support of ESF-9 activities under the National Response Framework. Specifically, the FY2011 US&R Grant Guidance and the accompanying budget narrative provides our plan to accomplish our objectives identified by DHS/FEMA. This work plan identifies the key areas that our Task Force will focus its continued readiness efforts. These key areas are admistrative and program management, training, support, equipment cache preparedness, maintenance and storage. These key areas are detailed in the Grant Guidance/Statement of Work. This Cooperative Agreement will allow our Task Force to maintain a high standard and condition of operational readiness. It is the intent of our Task Force to comply with the US&R Response System FY 2011 US&R Grant Guidance throughout the duration of this agreement.

While portions of the FY2011 US&R Grant Guidance are included in the budget narrative, we acknowledge compliance with the FY2011 US&R Grant Guidance in its entirety.

## ADMINISTRATION & MANAGEMENT

ADMINISTRATION & MANAGEMENT

Task Force General Comments

CA:TE1.will accomplish the goals set forth in the DHS-FEMA statement of work, guidance, and directives provided by the Urban Search & Rescue Program Office. The costs for the Administration & Management portion of this budget/narrative will be addressed in this section and will cover costs for a maximum amount of time of 12 months, and the costs will occur within the 18 month period of performance. The cost details will be provided in the object classes requirements are accomplished. Our Task Force will altempt to maintain the preparedness of the Task Force under this Readiness Cooperative Agreement, in order to provided entired entergency response services as one of the 28 teams for the National Urban Search and Rescue Response System under the Activation Cooperative Agreement. Funding for any deployments will be handled under the Activation Cooperative Agreement.

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#### Personnel Salaries & Fringe Benefits

Notes for Personnel Salaries and Fringe Benefits Section

management, grants management, financial m relating to Task Force development and management and administrative tasks.	gernent; record-keeping, inventory	and maintenance of th	e US&R Equipment C	iches; correspondence with T	ask Force members and	parties who suppor	not limited to, fundin t Task Force activity	g personnel salarie
Provide the staffs' salary, benefits, and also no not noted can be added. If a staff position is p overtime hours are listed, please note them as	ote any cost of living increases (per	centage and amount) t	selow that will be paid	under the Cooperative Agree	ement. There is a drop of		T	
Personnel Salaries and Fringe Benefits	Charles California Art of the Thirty Control Artist		za dibesalvanjug Sadett					
Staff Position		I something a story		Hasa salawa a salawa maka a salawa a s			TOTAL STATISTICS	
Grant Manager	Name	Full/Part Time	Overtime Hours	Salary Dates (Current)	Salary Dates (Prior)	Fringe Benefits	Salary	
Logistics Manager	Mary Reuschel	Full-Time		08/01/2011-07/31/2012	08/01/2010-07/30/2011			Total
Training Manager	Thomas Henzgen	Full-Time		08/01/2011-07/31/2012	08/01/2010-07/30/2011	\$14,163 \$22,486	\$84,005	\$98,16
Truming Planager	Raul Miranda	Full-Time		08/01/2011-07/31/2012	08/01/2010-07/30/2011	\$22,487	\$120,373	\$142,85
					7.7	\$22,407	\$120,373	\$142,86
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						\$59,136	\$324,751	\$383,887
Personnel Salaries			Cook Page	Please mark appropriate br	STORES OF THE PARTY OF THE PART	Secondary Control		
The area below is for any additional notes the Ta positions. If the position is part-time list the hou (Appendix) for the position descriptions for each added as an attachment.			2	Union Agreements	x(es) below			
			፟	City/County/Organization A	location of A			
All personnel salaries are based on Memorandum	of Understanding (MOU) which ar	e Union Agreements.		City/County/Organization N	egotiated Agreements			
he Union Agreements will be attached to the bu lanagers ( both civil service classification Captain civil service classification Management Analyst II	oget package submitted. The Trail	ning and Logistics	□ Historical Data					
rovided by the Fire Department's Budget Section	n	costs stated are		Bids/Quotes				
			0	Costs are in Comparison w/	other TFs for Similar Ta	sks or Items		
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ringe Benefits							and the Constitution of London	
the area below is to state the total percentage (e.e. items (e.g., health, dental, workers' comp) that	.g., 23%) for the Fringe Benefits (	f applicable) and list	Cost Basis:	Please mark appropriate box	(es) below.			
the fringe benefits are provided by the Fire Department members if 18.	riment's Rudget Section The fries	e benefits (pension		Union Agreements				
	oo /a anu lor civilian members is 1	0.86%.		City/County/Organization Ne	gotiated Agreements			
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			And the built of the first	Costs are in Comparison w/	other TFs for Similar Tas	ks or Items		
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#### Travel

#### Notes for Travel Section

Notes for Travel Section

Attend DHS/FEMA-approved US&R meetings, conferences, and training sessions, to include Task Force Leader meetings, the 12 standing US&R Work Groups, Operations Group, All Hoc Work Groups and Sub-Groups, Includent Support Team (IST) training/meetings, workshops, or others as directed by the US&R Program Office as they relate to the National US&R Response System. Other activities include on-site peer Operational Readiness Program Office. Based on approval by the US&R Program Office and available funding, Task Forces, can the safe Forces, grants from an approval by the US&R Program Office and available funding, Task Forces can use funds to cover travel for product research and development efforts, thereby keeping apprised of cutting edge technology for here are also miscellaneous meetings that are required due to the dynamic program. Costs can be provided in detail or by trip total. The costs listed below are estimates due to travel locations that are unknown at the time of application. It is at this time when costs are generally based on historical data. There are drop down menus for some of the meetings. Category or the Training Program Category. The Task Force is authorized to reallocate funds between Admin/Management travel and Training travel without requesting a budget change authorization. However, this change must be

Event Title	No. of Personnel	No. of Trips	Cost Per Person	Lump Sum
Grants Manager Training			\$2,000	
Operations Group Meeting				\$4,000
Task Force Leaders' Meeting	2	T	\$1,250	\$5,000
Working Group Meetings	9		\$1,050	\$3,150
Heavy Equipment & Rigging Specialist	9	1	\$1,500	\$13,500
Technical Search Specialist	4	1	\$1,500	\$6,000
Logistics Specialist	- 4	1	\$1,500	\$6,000
Canine Search Specialist		1	\$1,500	\$6,000
Medical Specialist	4	1	\$1,500	\$6,000
Structural Specialist	4	1	\$1,500	\$6,000
Structural Specialist CE	4	2	\$1,500	\$12,000
	4	1	\$1,500	\$6,000
Canine Evaluation	4	2	\$1,050	\$8,400
Canine Prep	2	1	\$1,050	
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otal	البر عين عني المراجع			\$0
				\$84,150

		- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10
Travel  Briefly describe breakdown of travel Cost Per Person. Provide examples of "other authorized travel" if selected above.	Cost Basis:	Please mark appropriate box(es) below.
The \$84,150 estimated for travil costs are based on historical averages. The training courses and meetings are based on the 2011 FEMA LISAR activity calendar. These sources are		Union Agreements
course. The cost per person covers an estimated \$500 for air travel, lodgeling at approximately \$160 per Inlight, and \$60 a day for meals. Depending on the length of course and lossifies the actions of the length of course and lossifies the course and loss of the loss of the course and loss of the course and loss of the course and loss of the loss of the course and lo		Clty/County/Organization Negotiated Agreements
from the destination. Also if we are able to commute via accomplished to a traveller leaves	•	Historical Data
An allotment of \$8,000 is provided for Ernie Cleria's position as the training takes into account tuition.	•	Bids/Quotes
support is allocated to his travel to the Operations, Task Force Leaders, and Work Group Meetings. This amounts to approximately \$3,800.		Costs are in Comparison w/ other TFs for Similar Tasks or Items
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		스타일 하면 보는 경험 회사가 들어 있다. 나는 사람들은 아니라 하다 하는 사람들이 없다.

#### Equipment

Notes for Equipment Section

Purchase of office furniture and equipment specifically for administrative purposes are allowable under this Cooperative Agreement. This shall include, but is not limited to, laptops and desktop computers, cellular telephones/wireless PDAs, printers, scanners, copy machines, desks, book shelves, etc. The costs noted in this area are for the purchase of equipment and not service agreements, which should be included under contractual or other. Rolling or floating transportation will require specifications as part of the application and should be listed under the Equipment Program Category. The general definition or "Equipment" out of the CFR is: "Equipment" means an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the governmental unit for financial statement purposes, or \$5000.

These are the Items our Task Force anticipates requiring for the FY2011 Cooperative Agreement for the equipment object class under the Administration/Management Program Category. However, due to the dynamic program, the requirements for these items (within the amount approved at time of award for this object class) may change. Any changes to listed items will be reflected in the Performance Reports, with the reason for the change noted and the Task Force will not be required to submit a budget change if Items are on the approved cache lists, authorized by program guidance or directives.

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Equipment	30	
Describe any additional supporting information for equipment costs below.	Cost Basis: Please mark appropriate box(es) below.	
	□ Union Agreements	
	☐ City/County/Organization Negotiated Agreements	
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	□ Bids/Quotes	
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	□ Other (List here):	

more than one year and an acquisition cost which equals or exceeds the lessor of	the general desiration	or Equipment out or	ative agreement. Supply items/costs that should be listed are items to support the administration the CFR is: "Equipment" means an article of nonexpendable, tangible personal property having a ermmental unit for financial statement purposes, or \$5000. However, due to the dynamic program the listed items will be reflected in the Performance Reports, including the reason for the change(	useful life o
Supplies These are the items we entirely the supplies for the Process of the Indiana.			No. of the state o	
reflected in the Performance Reports, with the reason for the change not	Agreement. Howeve ed.	r, due to the dynam	c program, requirement of these items may change and any changes will be	
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Supplies  Describe any additional supporting information for supply costs below.  There are various supplies that will be needed such as paper products, binders, ink and various other office supplies that may be needed throughout the performance; as, 80,00 is provided for Emile Ojeda's position as the training group chair, part of this is travel as well as his training responibilities. It is anticipated that approximately 4	period. An allotment of		Please mark appropriate box(es) below.  Union Agreements  City/County/Organization Negotiated Agreements	
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n the area below, list any contractual costs for medical exams, services, rentals, et irective issued by the US&R Program Office.	c. The Task Force will	ensure that Task Force	Medical Screening will take place in accordance with Program Directive 2005-008 or a more currently	at revised
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Sase Amount   Percentage   Total Cost	Indirect Costs can only be listed if there is an Indirect Cost Rate Agreement that has Agreement you provide should state what category or categories the Indirect Costs a amount on which it's based, the percentage, and the total. The rate or amount appro-					ccompany, the application. The Indire the description of the cost category for	ct Cost Rate the base, the
ndirect Costs    So		Bas	a Amount	Percentage	Total Cost		
ndirect Costs  Cost Basis: Please mark appropriate box(es) below.  Please advise who is the lognizant Federal Agency and the date of approval.    Union Agreements			- Announc	ASSESSED TO A STREET OF THE ST	TOTAL CUST.		
ndirect Costs  Cost Basis: Please mark appropriate box(es) below.  Please advise who is the lognizant Federal Agency and the date of approval.    Union Agreements							
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Historical Data   Bids/Quotes   Costs are in Comparison w/ other TFs for Similar Tasks or Items   Other (Ust here):	Describe any additional supporting information for indirect costs below. Please advise Cognizant Federal Agency and the date of approval.	who is the					
Bids/Quotes   Costs are in Comparison w/ other TFs for Similar Tasks or Items   Other (List here):			- D	City/County/Organization	Negotiated Agreements		
□ Costs are in Comparison w/ other TFs for Similar Tasks or Items □ Other (List here):				Historical Data			
□ Other (1.1st here)				Bids/Quotes			
			•	Costs are in Comparison w	r/ other TFs for Similar Tasks o	r Items	
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Task Force General Commi	ents		the state of the s			O-Party No.	Control State Stat
This Program Category covers and will be accomplished with Task Force. The training will requirements. The training co	the costs for the training portion of the 18 month period of performance accomplished in accordance with the strength will be provided in the below	e. CA-Tr-1 intends to ma ne Urban Search & Rescu w object classes under the	e Program Office state	sk Force and will provide the rement of work, program guidano	budget/narrative will cover costs for a ma quired training to insure mission readines, e, directives, and will also include training naintain the preparedness of the Task Foi stem. Funding for any deployments will	is, safety, and m to meet the NII	anagement of the MS compliance
Cooperative Agreement. The	below list of training and costs cover	s what is anticipated for t	this Readiness Coopera	search and Rescue Response S tive Agreement. Due to the dy	ystem. Funding for any deployments will namic program, training scheduling and re	be handled unde equirement chan	er the Activation ges, some of the
fotal Training Cost \$265 Personnel Salaries & Fr	<del></del>						
Votes for Personnel Salarie	s and Fringe Repetits Section						
ne Program Manager/Grants Assista	to account for the salaries of Task Force Me n, grants management training, training with toe Officer. This may also include backfill ex etc.). If overtime hours are listed, please not	penses for the individual(s) at	tending training. If engelie	corts are unlessource also actions to a	ining coordinator. This includes, but is not limite raining events, or training related to the requirer slary hours and average salary rate. If specific da in the clarification box.	d to, functional train ents of the US&R p ates are unknown, p	ning, mobilization rogram, as approved rovide estimated tim
ersonnel Salaries and Frin	ge Benefits Training Event Description	Full/Part Time	Overtime Hours			The second secon	
arious	TROUBLES CONTROL OF	Part-Time	5,000.00	Date Salary Charged	Fringe Benefits (If Applicable)	\$265,000	Total \$265,0
						\$205,000	\$200,
			<del> </del>				
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ntals					\$0	\$265,000	
ersonnel Salaries			Cost Basis:	Please mark appropriate box(		\$265,000	\$265,00
ersonnel Salaries e area below is to provide ad e range of salary rates used t	ditional notes the Task Force may nee		Cost Basis:	Please mark appropriate box(a		\$265,000	
ersonnel Salaries e area below is to provide ad e range of salary rates used t e training personnel dollar pe partment uses and was giver rsonnel such as firefighter, ap	o develop the average hourly costs.  r hour is \$53, this rate is an average in by the Budget Section. There are varieties operators, fire engineers, bat	overtime rate the rious classifications of tallon chiefs, and other			s) below.	\$265,000	
ersonnel Salaries he area below is to provide ade range of salary rates used to the training personnel dollar peatment uses and was giver pronnel such as firefighter, a rsonnel classifications that we sses such as GPS Awareness,	o develop the average hourly costs.  r hour is \$53, this rate is an average by the Budget Section. There are va- paretus operators, fire engineers, bat build attend training. These training ho CLSM, WMD, Structural Collapse, am	overtime rate the rious classifications of talion chiefs, and other ours will cover ongoing oung others to ensure		Union Agreements	s) below.	\$265,000	
ersonnel Salaries he area below is to provide ade e range of salary rates used to the training personnel dollar pe partment uses and was giver prosonnel such as firefighter, a risonnel classifications that we sses such as GPS Awarens mpliance with the NFPA 1670 connection with the approvec intranence training. Also, it is	o develop the average hourly costs, r hour is \$53, this rate is an average: by the Budget Section. There are vau- paretus operators, fire engineers, bat uld attend training. These training ho CISM, WMD, Structural Collapse, am The remaining hours will cover other travel based on the FEMA calendar on noted that these various personnel a	overtime rate the rious classifications of talion chiefs, and other surs will cover ongoing oung others to ensure r personnel training hours fevents as well as cache re "full-time", what is		Union Agreements City/County/Organization Neg Historical Data Bids/Quotes	s) below.	\$265,000	
e range of salary rates used to the training personnel dollar pe- papartment uses and was giver presonnel such as firefighter, as presonnel classifications that we asses such as GPS Awareness, impliance with the NFPA 1670 connection with the approved aintanence training. Also, it is earn by this is that all personn pnoloyees. An allotment of \$8,	o develop the average hourly costs.  r hour is \$53, this rate is an average by the Budget Section. There are var paretus operators, fire engineers, bat old attend training. These training ho CISM, WMD, Structural Collapse, am The remaining hours will cover other travel based on the FEMA calendar o	overtime rate the rious classifications of tallion chiefs, and other burs will cover ongoing oung others to ensure personnel training hours of events as well as cache re "full-time", what is ent are full time ton as the training group ion as the training group		Union Agreements City/County/Organization Neg Historical Data Bids/Quotes	s) below.	\$265,000	

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Fringe Benefits	Cost Basis: Please mark appropriate box(es) below.
The area below is to state the total percentage (e.g., 23%) for the Fringe Benefits (if applicable) and list the Items (e.g., health, dental, workers' comp) that are included.	□ Union Agreements
	☐ City/County/Organization Negotiated Agreements
	□ Historical Data
	□ Bids/Quotes
	Costs are in Comparison w/ other TFs for Similar Tasks or Items
	□ Other (List here):
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#### Notes for Travel Section

Notes for Travel Section
Attend DHS/FEMA-sponsored or DHS/FEMA-approved US&R meetings, conferences, and training sessions, to include Task Force Leader meetings, the 12 standing US&R Work Groups, Operations Group, Ad Hoc Work Groups and Sub-Groups, Incident Support Team (IST) training/meetings, workshops, or others as directed by the US&R Program Office as they relate to the National US&R Response System. Other activities include on-site peer Operational Readiness Evaluation (ORE) of other Task Forces, quality assurance oversight of FEMA-sanctioned training courses, training with other Task Forces, grants management training, and research and development for equipment, as directed by the US&R Program Office. Based on approval by the US&R Program Office and available funding, Task Forces can use funds to cover travel for product research and development efforts, thereby keeping apprised of cutting edge technology for equipment used within the System.

There are also miscellaneous meetings that are required due to the dynamic program. Costs can be provided in detail or by trip costs, and a detail of the costs is should be listed in the comments sections, that will show how you arrived at the trip total. The costs listed below are estimates due to travel locations are unknown at the time of application. It is at this time when costs are generally based on historical data. There are drop down menus for some of the meetings/training, and you can add others that are in line with the statement of work, program guidance, and guidance. This will allow you the flexibility to account for your travel costs in this section (Training) or Admin/Management categories. The Task Force is authorized to reallocate travel funds between Admin/Management travel and Training travel without requesting a budget change authorization. However, any changes must be reflected in your Performance Report, with an explanation on the reason for the change.

Event Title	No. of Personnel	Cost Per Person	Lump Sum
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
If other, list here			\$0
If other, list here			\$0
If other, list here			\$0
If other, list here			\$0
If other, list here			\$0
If other, list here			\$0
If other, list here			\$0
If other, list here			\$0
If other, list here			\$0
Total			\$0

[rave]	Cost Basis: Please mark appropriate box(es) below.
priefly describe breakdown of travel Cost Per Person. Provide examples of "other authorized ravel" if selected above.	□ Union Agreements
	□ City/County/Organization Negotiated Agreements
	□ Historical Data
[문화 경기 등 : 10 ] 문화 [대한 기계 ] [대한 대한 등 10 ] [	□ Blds/Quotes
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a regional designation de la companya de la company	[발표] [발하다] 사이트의 등 학교를 받았다. 그리고 얼마를 살아 들었다. 그리고 말을 다 먹었다.

#### Equipment

Notes for Equipment Section

Purchase of equipment specifically for training, to include props, training materials, training facility expenses, etc. are allowable under this Cooperative Agreement. The costs noted in this area are for the purchase of equipment and not service agreements, which should be included under contractual or other. Rolling or floating transportation, if allowable, will require specifications/approval as part of the application.

The general definition of "Equipment" out of the CFR is: "Equipment" means an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the governmental unit for financial statement purposes, or \$5000.

#### Equipment

These are the items our Task Force anticipates requiring for the FY2011 Cooperative Agreement for the equipment object class under the Training Program Category. However, due to the dynamic program, the requirements for these items (within the amount approved at time of award for this object class) may change. Any changes to listed items will be reflected in the Performance Reports, noting the reason for the change and the Task Force will not be required to submit a budget change if items are on the approved cache lists, authorized by program guidance or directives. Rolling or floating equipment requires the specifications to be submitted to the Program Office/Grants Assistance Officer for prior approval.

Item Description	Item#	Cache #	Unit Cost	No. of Units	Total Cost	
					Danger State of Second Control	\$0
						\$0
						\$0
						\$0
						\$0
						\$0 \$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
						\$0
			*****			\$0
						\$0
					PROBLEM VENEZAL PER PROPE	\$0
					tani ka 75 ta a a a a a a a a	\$0
						\$0 \$0
Total						\$0

Equipment  Describe any additional supporting information for equipment costs below.	Cost Basis:	Please mark appropriate box(es) below.
	•	Union Agreements
[발명 경기 경기 기업		City/County/Organization Negotiated Agreements
	0	Historical Data
		Bids/Quotes
	•	Costs are in Comparison w/ other TFs for Similar Tasks or Items
This narrative box has character limitations. For additional clarification use tab 15.	•	Other (List here):
The desired services and services. For additional clarification use tab 15		

#### Supplies

Notes for Supplies Section

In the area below, provide an approximate listing of the supplies necessary for preparing and/ or delivery of training within this cooperative agreement.

Supply items/costs that should be listed are items other then what the equipment definition states as follows: The general definition of "Equipment" out of the CFR is: "Equipment" means an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the governmental unit for financial statement purposes, or \$5000.

#### Supplies

These are the items our Task Force anticipates requiring for the FY2011 Cooperative Agreement. However, due to the dynamic program, the requirements for these items may change and any changes will be reflected in the Performance Reports, with the reason for the change noted. A budget change is not required to be submitted if the costs in this category if costs remain the same and items are allowable under the FY2011 Grant Guidance, current Cache List and official documentation from the US&R Program Office.

Item	Cache #	Unit Cost	No. of Units	Total Cost
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
				\$0
		<u> </u>		\$0
				\$0
				\$0
				\$0
				\$0
		L	l	\$0
Total				\$0

upplies escribe any additional supporting information for supply costs below.	Cost Basis:	Please mark appropriate box(es) below.
active day administrating information for supply coast below.	•	Union Agreements
		City/County/Organization Negotiated Agreements
으로 하는 것 같은 것이 없는 것이 하는 것이 하는 것이 없는 것이 없는 것이 없는 것이다. 지역 기업		Historical Data
		Bids/Quotes
		Costs are In Comparison w/ other TFs for Similar Tasks or Items
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### Contractual

Notes for Contractual Section

In the area below, list any supporting information for the contractual costs of services, rentals, etc., as it pertains to training.

Service	Quantity	Unit Cost	Total Cost
			\$0
			\$0
			, \$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
Total Total			\$0

Contractual  Describe any additional supporting information for contractual costs below.	Cost Basis: Please mark appropriate box(es) below.
	□ Union Agreements
	☐ City/County/Organization Negotiated Agreements
	<ul> <li>Historical Data</li> </ul>
	□ Bids/Quotes
	Costs are In Comparison w/ other TFs for Similar Tasks or Items
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	<u>보다 그러면 하다는 번역 보이 없는 만</u> 중요를 받았다. 그는 사람들은 중요를 하는 것이다.

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Notes for Other Section

This area will cover any miscellaneous items that are are training-related and allowable under the Grant Guidance but not covered in the other object classes.

Other (If Applicable)

Item	Quantity Unit	Cost Total Cost
		\$0
		\$0
		\$0
		\$0
		\$0
		\$0
		50

Other Describe any additional supporting information for other costs below.	Cost Basis: Please mark appropriate box(es) below.
	□ Union Agreements
	City/County/Organization Negotiated Agreements
	Historical Data
	□ Bids/Quotes
	□ Costs are in Comparison w/ other TFs for Similar Tasks or Items
This narrative box has character limitations. For additional clarification use tab 15	□ Other (List here):

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10	а	irect	C.0	ISTS

	sts Sectio	

Notes for anniver costs section

Indirect Costs according there is an Indirect Cost Rate Agreement that has been approved by a cognizant Federal Agency. A copy of the Indirect Cost Rate Agreement should accompany the application. The Indirect Cost Rate Agreement that you provide should state what category or categories the Indirect Costs are based on, ie equipment, salaries, all expenses, etc. The information provided below should list the description of the cost category for the base, the amount on which it's based, the percentage, and the total. The rate or amount approved at time of award will prevail thru the term of the Cooperative Agreement.

Indirect Costs				
Item/Category	Item Description	Base Amount	Percentage	Total Cost
Total				\$0
				40

Indirect Costs	Cost Basis:	Please mark appropriate box(es) below.
Describe any additional supporting information for indirect costs below. Please advise who is the Cognizant Federal Agency and the date of approval.		Union Agreements
	П	City/County/Organization Negotiated Agreements
	•	Historical Data
		Bids/Quotes
		Costs are in Comparison w/ other TFs for Similar Tasks or Items
		Other (List Here):
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#### **EQUIPMENT**

#### Task Force General Comments

Task Force sceneral comments

This Program Category covers the costs for the equipment portion of the Readiness Cooperative Agreement for CA-TF-1. The period of performance covers a 18 month period to accomplish the work in this area. CA-TF-1 intends to maintain a deployable Task Force and will provide the required equipment to insure mission readiness, safety, and management of the Task Force. The equipment will be purchased in accordance with the requirements of the Urban Search & Rescue Program Office statement of work, current cache list, and official guidance from the US&R Program Office. The equipment and supporting cost details will be provided in the below object classes under this Program Category. Our Task Force will attempt to maintain the preparedness of the Task Force under this Readiness Cooperative Agreement, in order to provide critical emergency response services as one of the 28 teams for the National Urban Search and Rescue Response System.

The below list of equipment and costs covers what is anticipated for this Readiness Cooperative Agreement. Due to the dynamic program, training scheduling and requirement changes, some of the equipment listed may require revisions. Any changes will be noted within the Performance Reports, and will include the change and the reason for the change. It will not require a budget adjustment as long as the change is within the Program Category total as noted at time of award, and is an approved equipment requirement within the statement of work, current cache list, and official guidance from the US&R Program Office.

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#### **Personnel Salaries & Fringe Benefits**

Notes for Personnel Salaries and Fringe Benefits Section
The Task Force can use this category to account for the salaries of Task Force Members who perform duties related to maintenance of US&R equipment and vehicles. This may also include backfill

Personnel Salaries and Fringe Benefit						N mar-control	
Staff Position	Full/Part Time	Overtime Hours	Date Salary Charged	Fringe Benefits (If Applicable)	Salary	Totals	
							\$0
					ļ		\$0
							\$0 \$0
						100 100	\$0
							\$0
						2011 4.7	\$0
							\$0
						12 70 12 to 10 to	\$0 \$0
							\$0 \$0
						10.1107.00	\$0
							\$0
							\$0
Totals				\$0	\$0		\$0 <b>\$0</b>
				Historical Data Bids/Quotes  Costs are in Comparison w/ other TF: Other	s for Similar Tasl (List here):	ks or Items	
his narrative box has character limitation	s. For additional clarifi	cation use tab 15					
ringe Benefits (If Applicable)			Cost Basis	Please mark appropriate box(es) belo	w.		
ringe Benefits (If Applicable) he area below is to state the total percenta	age (e.g., 23%) for the I	Fringe Benefits (if	Cost Basis:	Please mark appropriate box(es) belo	Walter State (1 Ha		
ringe Benefits (If Applicable) he area below is to state the total percenta	age (e.g., 23%) for the I	Fringe Benefits (if					
ringe Benefits (If Applicable) he area below is to state the total percenta	age (e.g., 23%) for the I	Fringe Benefits (if		Union Agreements			
his narrative box has character limitation fringe Benefits (If Applicable) he area below is to state the total percenta pplicable) and list the items (e.g., health, o	age (e.g., 23%) for the I	Fringe Benefits (if		Union Agreements  City/County/Organization Negotiated  Historical Data  Bids/Quotes	Agreements		
ringe Benefits (If Applicable) he area below is to state the total percenta	age (e.g., 23%) for the I	Fringe Benefits (if		Union Agreements  City/County/Organization Negotiated  Historical Data	Agreements	s or Items	
ringe Benefits (If Applicable) he area below is to state the total percenta	age (e.g., 23%) for the I	Fringe Benefits (if		Union Agreements  City/County/Organization Negotiated  Historical Data  Bids/Quotes	Agreements	s or Items	

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Notes for Travel Section

Travel in this category would cover costs relating to quality assurance on equipment or vehicle, or any other travel related to cache management within the scope of the Grant Guidance. Please note:

These expenses can be reflected within the Administrative/Management or Training travel category instead. Costs can be provided in detail or by trip costs, and a detail of the costs should be listed in the comments sections, that will show how you arrived at the trip total. The costs listed below are estimates due to travel locations that are unknown at the time of application. It is at this time when costs are generally based on historical data. There are drop down menus for some of the meetings, and you can add others that are in line within the Statement of Work.

Travel (If Applicable)

Event Title	No. of Personnel	Cost Per Person	No. of Trips (approx.)	Total Cost	
					\$0
					\$0
				e Mineral Charlette	\$0
					\$0
					\$0
					\$0
					\$0
					\$0
				14,246,467	\$0
If other, list here					\$0
If other, list here					\$0
If other, list here					\$0
If other, list here					\$0
If other, list here					\$0
If other, list here					\$0
Total					\$0

Travel Briefly describe breakdown of travel Cost Per Person. Provide examples of "other authorized travel" if selected	Cost Basis:	Please mark appropriate box(es) below.
above.	-	Union Agreements
		City/County/Organization Negotiated Agreements
		Historical Data
		Bids/Quotes
		Costs are in Comparison w/ other TFs for Similar Tasks or Items
		Other (List here):
This narrative box has character limitations. For additional clarification use tab 15		

#### Equipment

#### Notes for Equipment Section

Notes for Equipment Section

Your agency is authorized to purchase equipment as listed in the approved DHS/FEMA Task Force Equipment Cache List, dated March 1, 2011 or any subsequently approved DHS/FEMA US&R Equipment list. Task Force personnel are reminded and directed not to exceed quantity and/or cost caps as listed on the cache list. Task Force must follow department procurement regulations, which are in accordance with 44 CFR Part 13 or 2 CFR 215 to ensure reasonable prices are obtained. The US&R Program Office and the Grants Office Assistance Officer must provide written approval for any other equipment not identified on approved cache list(S), in program guidance, or specifications. Those Task Forces who maintain an IST Medical Cache are to include the appropriate amount below for replacement of equipment and pharmaceuticals.

However, due to the dynamic program, the requirements for these items (within the amount approved at time of award for this object class) may change. Any changes to listed items will be reflected in the Performance Reports, noting the reason for the change and the Task Force will not be required to submit a budget change if items are on the approved cache lists, noted in the statement of work, or authorized by program guidance or directives. Rolling or floating equipment requires the specifications to be submitted to the Program Office/Grants Assistance Officer for prior approval. The general definition of "Equipment" out of the CFR is: "Equipment" means an article of nonexpendable, tangible personal property having a useful life of more than one year and an acquisition cost which equals or exceeds the lesser of the capitalization level established by the governmental unit for financial statement purposes, or \$5000.

#### Equipment

These are the items our Task Force anticipates requiring for the FY2010 Cooperative Agreement for the equipment object class under the Equipment Program Category. However, due to the dynamic program, the requirements for these items (within the amount approved at time of award for this object class) may change. Any changes to listed items will be reflected in the Performance Reports, noting the reason for the change and the Task Force will not be required to submit a budget change if items are on the approved cache lists, authorized by program guidance or directives. Rolling or floating

Item Description	Item #	Cache #	Unit Cost	No. of Units	Total Cost
/arious			\$176,481	1	\$176,481
					\$0
					\$0 \$0 \$0 \$0 \$0 \$0
					\$0
					\$0
					\$0
					\$0
					\$0 \$0
					\$0
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Cost Bas	is: Please	mark appropriate hoy(es) helow	
			No seems
	Union /	Agreements	
			극
	City/Co	County/Organization Negotiated Agreements	
			831
	1 Historia	ical Data	14,7
	1 0:4-40	지원이 물로 나는 모르는 일이 하나를 살아 살아 있다.	
	ı Bias/Qi	<i>Junes</i>	
	Cocte	are in Comparison w/ other TEs for Similar Tacks or Terms	
	- 40060	are in comparison wy duter 1731ul Situliar Tasks of Items	4.4
	Other	(figt here):	
		□ Union □ City/C □ Histor □ Bids/C	☐ Historical Data ☐ Bids/Quotes ☐ Costs are in Comparison w/ other TFs for Similar Tasks or Items