

CITY OF BELLE SLE, FLORIDA CITY COUNCIL AGENDA ITEM COVER SHEET

Meeting Date: May, 2018

To: Honorable Mayor and City Council Members

From: B. Francis, City Manager

Subject: FEMA Contracts

Background: The City completed the documentation needed to apply to FEMA for funding of projects related to Hurricane Irma. This is the first of many contracts we will have coming to the City over the next few months. Time is of the essence on these contracts. This contract is for the City to be awarded \$4,646.07 for the replacement of street signs and poles damaged.

The attachment is the important pages of the 60-page contract. If you want to review the entire contract, please let me know and I will send one electronically.

Staff Recommendation: Approve the contract

Suggested Motion: Motion would be approval under the consent agenda.

Alternatives: N/A

Fiscal Impact: \$4,646.07 reimbursement for Irma damage.

Attachments: Excepts from contract

Contract Number:

Z0063

FEDERALLY-FUNDED SUBAWARD AND GRANT AGREEMENT

2 C.F.R. §200.92 states that a "subaward may be provided through any form of legal agreement, including an agreement that the pass-through entity considers a contract."

As defined by 2 C.F.R. §200.74, "pass-through entity" means "a non-Federal entity that provides a subaward to a Sub-Recipient to carry out part of a Federal program."

As defined by 2 C.F.R. §200.93, "Sub-Recipient" means "a non-Federal entity that receives a subaward from a pass-through entity to carry out part of a Federal program."

As defined by 2 C.F.R. §200.38, "Federal award" means "Federal financial assistance that a non-Federal entity receives directly from a Federal awarding agency or indirectly from a pass-through entity."

As defined by 2 C.F.R. §200.92, "subaward" means "an award provided by a pass-through entity to a Sub-Recipient for the Sub-Recipient to carry out part of a Federal award received by the pass-through entity."

The following information is provided pursuant to 2 C.F.R. §200.331(a)(1):

Sub-Recipient's name:	Belle Isle, City of			
Sub-Recipient's PA ID/FIPS Number:	095-05300-00			
Sub-Recipient's unique entity identifier:	025070145			
Federal Award Identification Number (FAIN):	4337DRFLP0000001			
Federal Award Date:	9/30/2017			
Subaward Period of Performance Start and End Date (Cat A-B):	9/4/17 - 3/10/18			
Subaward Period of Performance Start and End Date (Cat C-G):	9/10/17-3/10/19			
ward Period of Performance Start and End Date (Cat A-B): ward Period of Performance Start and End Date (Cat C-G): y/10/17-3/10/19 unt of Federal Funds Obligated by this Agreement: Amount of Federal Funds Obligated to the Sub-Recipient by the pass-through entity to include this Agreement: Amount of the Federal Award committed to the Sub-Recipient by the pass-through entity: \$4,646.07				
Total Amount of Federal Funds Obligated to the Sub-Recipient				
by the pass-through entity to include this Agreement:	<u>\$4,646.07</u>			
Total Amount of the Federal Award committed to the Sub-Recipient				
by the pass-through entity:	<u>\$4,646.07</u>			
Federal award project description (see FFATA)	Grant to Local Government for			
	debris removal, emergency			
	protective measures and repair or			
	replacement of disaster damaged			
	facilities			
Name of Federal awarding agency:	Dept. of Homeland Security (DHS)			
	Federal Emergency Management			
	Agency (FEMA)			

Name of pass-through entity:

Contact information for the pass-through entity:

Catalog of Federal Domestic Assistance (CFDA) Number and Name:

Whether the award is Research & Development:

Indirect cost rate for the Federal award:

Florida Division of Emergency

Management (FDEM)

2555 Shumard Oak Blvd.

Tallahassee, FL 32399-2100

97.036 Public Assistance

N/A

See by 44 C.F.R. 207.5(b)(4)

EXHIBIT - 1

THE FOLLOWING FEDERAL RESOURCES ARE AWARDED TO THE SUB-RECIPIENT UNDER THIS AGREEMENT:

Federal Program

Federal agency: Federal Emergency Management Agency: Public Assistance Program

Catalog of Federal Domestic Assistance: 97.036

Amount of Federal Funding: \$4,646.07

THE FOLLOWING COMPLIANCE REQUIREMENTS APPLY TO THE FEDERAL RESOURCES AWARDED UNDER THIS AGREEMENT:

- 2 C.F.R. Part 200 Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards
- 44 C.F.R. Part 206
- The Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended, 42 U.S.C. 5121 et seq., and Related Authorities
- FEMA Public Assistance Program and Policy Guide, 2017 (in effect for incidents declared on or after April 1, 2017)

Federal Program:

Sub-Recipient is to use funding to perform eligible activities in accordance with the Public
 Assistance Program and Policy Guide, 2017 and approved Project Worksheet(s). Eligible work is
 classified into the following categories:

Emergency Work

Category A: Debris Removal

Category B: Emergency Protective Measures

Permanent Work

Category C: Roads and Bridges
Category D: Water Control Facilities

Category E: Public Buildings and Contents

Category F: Public Utilities

Category G: Parks, Recreational, and other Facilities

 Sub-Recipient is subject to all administrative and financial requirements as set forth in this Agreement, or will be in violation of the terms of the Agreement.

NOTE: Section 200.331(a)(1) of 2 CFR, as revised, and Section 215.97(5)(a), Florida Statutes, require that the information about Federal Programs and State Projects included on pg. 1 of this subgrant agreement and in Exhibit 1 be provided to the Sub-Recipient.

Attachment A

Budget and Project List

Budget:

The Budget of this Agreement is initially determined by the amount of any Project Worksheet(s) (PW) that the Federal Emergency Management Administration (FEMA) has obligated for a Sub-Recipient at the time of execution. Subsequent PWs or revisions thereof will increase or decrease the Budget of this Agreement. The PW(s) that have been obligated are:

PW #	Cat	Project Title	Estimated Total	Fed %	Federal Share	State Share	Local Share	Total Funding
128	С	Street and Welcome signs	\$6,194.76	75%	\$4,646.07	\$774.35	\$774.34	\$6,194.76
								18.11
						DD 4	337 Total	\$6,194.76