

CITY OF NORMAN, OK STAFF REPORT

MEETING DATE: 04/25/2023

REQUESTER: David Grizzle

PRESENTER: David Grizzle, Emergency Management Coordinator

ITEM TITLE: CONSIDERATION OF ACCEPTANCE, APPROVAL, REJECTION,

AMENDMENT, AND/OR POSTPONEMENT OF AMENDMENT NO. ONE CONTRACT K-2122-124: **GRANT** Α **EXTENSION** MODIFICATION TO INCREASE THE ORIGINAL AWARD OF \$75,000 BY \$26,250 FOR A REVISED AMOUNT OF \$101,250 FROM THE NATIONAL ASSOCIATION OF CITY AND COUNTY HEALTH OFFICIALS (NACCHO) TO SUPPORT THE EFFORTS OF THE MEDICAL RESERVE CORPS VOLUNTEER PROGRAM FOR THE FIRE DEPARTMENT COLLABORATION WITH THE CLEVELAND COUNTY DEPARTMENT, AND BUDGET APPROPRIATION AS OUTLINED IN THE

STAFF REPORT.

BACKGROUND:

On May 10, 2022, the City of Norman Office of Emergency Management applied for a grant through the National Association of City and County Health Officials (NACCHO) to support the efforts of the Medical Reserve CORPS volunteer program, managed by Norman Emergency Management in collaboration with the Cleveland County Health Department. In December 2022, (NACCHO) offered a grant extension and modification to increase the award by \$26,250.

DISCUSSION:

The original grant known as the RISE (Respond, Innovate, Sustain, and Equip), was applied for and approved in February 2022, and accepted by Council in April 2022. It was assigned a grant number of GF0027. This modification would increase the original award by \$26,250 and bring the total award to \$101,250. Approval of this award will continue to fund the Intern program with our preparedness partner Envision Success for Veterans. Approval of this modification will allow for purchase of equipment in support of the collaboration with our preparedness partner the Cleveland County Health Department (CCHD). It will provide for Incident Command management kits for CCHD and Emergency Management. This modification will allow for a conversion for the CCHD gator vehicle to transport equipment and patients, modify doors for a command shelter to a hard door and purchase an electric lift for a cargo trailer.

RECOMMENDATION:

It is recommended the grant modification be accepted in the amount of \$26,250, be receipted into the Special Grants Fund, revenue account Emergency Management/Other Revenue (226-333360) and appropriated as follows. \$7,500 to Emergency Management/Rentals and Leases (22695508-44599), \$6,200 to Emergency Management/Plant and Operating Equipment (22695508-43610), \$660 to Emergency Management/Professional Services Other (22695508-44099), \$1,000 to Emergency Management Minor Equipment (22695508-43609), \$420 to Emergency Management/Miscellaneous Services Express & Freight (22695508-44702), and \$10,470 to Emergency Management/Miscellaneous Equipment (22695508-45999).