

#12-2598

**TO:** Honorable Mayor & Members of the

Fort Lauderdale City Commission

**FROM**: Lee Feldman, ICMA-CM, City Manager

**DATE**: December 4, 2012

**TITLE**: GRANT ACCEPTANCE – United States Department of Homeland

Security, Florida Department of Emergency Management, City of Miramar,

FY 2010 Urban Area Security Initiative Grant Program, Interoperable

Communications Project, \$98,159.29

## Recommendation

It is recommended that the City Commission approve a motion authorizing the proper city officials to accept a grant from the United States Department of Homeland Security, via the Florida Department of Emergency Management, via the City of Miramar, and execute any documents required to accept funds between the United States Department of Homeland Security, the Florida Department of Emergency Management, the City of Miramar and the City of Fort Lauderdale.

## Background

In 2008, the City was awarded an Urban Area Security Initiative (UASI) grant through the United States Department of Homeland Security to design, construct and operate a mobile interoperable communications trailer. This trailer provides communications to regional public safety entities (Broward, Miami Dade, Monroe and Palm Beach Counties) in both urban and rural environments following disasters or other situations where emergency public safety communications are required but not available.

The current award will be used to upgrade the mobile communications trailer to ensure adequate communications, interoperability and operability among Miami – Fort Lauderdale area emergency responders. The equipment will also mitigate prolonged response and recovery operations due to inoperable communications capabilities. Purchases associated with the upgrade projects will be presented to the City Commission for approval at the December 18, 2012 meeting.

All projects must be completed with submitted reimbursement packages by February 28, 2012.

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## **Resource Impact**

Contingent upon approval of the consolidated budget amendment CAM #12-2466, there will be a positive fiscal impact to the city in the amount of \$98,159.29. There is no required cash match.

Appropr	iate:						
	SUB				SUB		
FUND	FUND	FUND NAME	INDEX#	INDEX NAME	OBJECT#	SUBOBJECT NAME	AMOUNT
		Misc Federal/ State/		FY 2010 Urban Area Sec			
129	01	County Grants	GICT13	Init - Reg Proj	C311	DHS Pass Thru City	98,159.29
				Total			98,159.29
Appropr	iate:						
	SUB				SUB		
FUND	FUND	FUND NAME	INDEX#	INDEX NAME	OBJECT#	SUBOBJECT NAME	AMOUNT
129	01	Misc Federal/ State/ County Grants	GICT13	FY 2010 Urban Area Sec Init - Reg Proj	3299	Other Services	2,600.00
129	01	Misc Federal/ State/ County Grants	GICT13	FY 2010 Urban Area Sec Init - Reg Proj	3404	Component / Parts	6,682.27
129	01	Misc Federal/ State/ County Grants	GICT13	FY 2010 Urban Area Sec Init - Reg Proj	6499	Other Equipment	88,877.02
				Total	•		98,159.29

Related CAM(s): #12-2466 (Consolidated Budget Amendment)

Attachment(s):

Exhibit 1 – Memorandum of Agreement

Prepared by: Diana Scott, Administrative Assistant

Department Director: Mike Maier, ITS Director/CTO

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