STRATEGIC Public Safety

PRIORITY:

AGENDA DATE: October 11, 2017

COUNCIL DISTRICT(S): All

DEPARTMENT: Fire

CMO: Jon Fortune, 670-1204

MAPSCO: N/A

SUBJECT

Authorize the **(1)** acceptance of a grant from the U.S. Department of Homeland Security (DHS) through the Federal Emergency Management Agency under the 2016 Assistance to Firefighters - Fire Prevention and Safety (FPS) Grant (Grant No. EMW-2016-FP00475, CFDA No. 97.044) for smoke alarms, mobile fire house and other miscellaneous items for the period August 25, 2017 through August 24, 2018 in the amount of \$197,764; **(2)** establishment of appropriations in an amount not to exceed \$197,764 in the DHS-FY 2016 Assistance to Firefighters Grant-FPS 17-18 Fund; **(3)** receipt and deposit of funds in an amount not to exceed \$197,764 in the DHS-FY 2016 Assistance to Firefighters Grant-FPS 17-18 Fund; **(4)** local cash match in the amount of \$9,888; and **(5)** execution of the grant agreement - Total not to exceed \$207,652 - Financing: U.S. Department of Homeland Security Assistance to Firefighters Grant Funds (\$197,764) and Current Funds (\$9,888)

BACKGROUND

The U.S. Department of Homeland Security through the Federal Emergency Management Agency provides Assistance to Firefighters - Fire Prevention and Safety (FPS) Grant funds to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. Dallas Fire-Rescue was awarded funding with a federal share of \$197,764 and a City cash match share of \$9,888. The approved total project cost is \$207,652. The term of the grant is August 25, 2017 through August 24, 2018.

Currently, Fire Safety educators use a mobile Fire Safety House to travel to elementary schools and civic events to engage large numbers of families and children in one setting. The existing Fire Safety House is a single mock-up that is over 20 years old. The existing Fire Safety Houses maintenance and repair is no longer cost effective, nor is it reliable.

BACKGROUND (continued)

The Smoke Alarm Installation Program is to prevent fire-related fatalities in high-risk residential communities' due to lack of operable smoke alarms installed in the appropriate locations within single family dwellings while contacting as many residents as possible. On average 6,000-7,000 smoke alarms are installed annually. Smoke alarms will be equipped with tamper-proof ten-year lithium batteries. Smoke alarms that may have been installed ten years ago in previous Smoke Alarm Installation Program projects are replaced with new tamper resistant, ten-year lithium battery alarms.

The awarded grant amount of \$207,652 will be used to purchase the following items; 6,785 smoke alarms and replace 1 mobile fire safety house and other miscellaneous items.

PRIOR ACTION/REVIEW (COUNCIL, BOARDS, COMMISSIONS)

On September 26, 2012, City Council authorized acceptance of a grant from the U.S. Department of Homeland Security under the 2011 Assistance to Firefighters Grant Program - Fire Prevention and Safety Grants for smoke alarm campaign program for the period August 9, 2012 through August 8, 2013 and execution of the grant agreement by Resolution No. 12-2364.

On September 22, 2015, City Council authorized acceptance of a grant from the U.S. Department of Homeland Security under the 2014 Assistance to Firefighters Grant - Fire Prevention and Safety Grants for a smoke alarm campaign program for the period August 20, 2015 through August 19, 2016 and execution of the grant agreement by Resolution No. 15-1822.

Information about this item will be provided to the Public Safety and Criminal Justice Committee on September 25, 2017.

FISCAL INFORMATION

U.S. Department of Homeland Security Assistance to Firefighters Grant Funds - \$197,764 Current Funds - \$9,888 **WHEREAS**, the U.S. Department of Homeland Security (DHS) through the Federal Emergency Management Agency provides Assistance to Firefighters - Fire Prevention and Safety (FPS) Grant Funds to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards; and

WHEREAS, on September 26, 2012, City Council authorized acceptance of a grant from the U.S. Department of Homeland Security under the 2011 Assistance to Firefighters - Fire Prevention and Safety Grants for smoke alarm campaign program for the period August 9, 2012 through August 8, 2013, in an amount not to exceed \$68,000, by Resolution No. 12-2364; and

WHEREAS, on September 22, 2015, City Council authorized acceptance of a grant from the U.S. Department of Homeland Security under the 2014 Assistance to Firefighters - Fire Prevention and Safety Grants for a smoke alarm campaign program for the period August 20, 2015 through August 19, 2016, in an amount not to exceed \$94,412, by Resolution No. 15-1822; and

WHEREAS, the Dallas Fire-Rescue submitted a grant application and received an award of funds for a smoke alarms campaign program and replace mobile fire safety house and other miscellaneous items.

Now, Therefore,

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF DALLAS:

SECTION 1. That the City Manager is hereby authorized to accept the grant from the U.S. Department of Homeland Security through the Federal Emergency Management Agency under the 2016 Assistance to Firefighters - Fire Prevention and Safety Grant (Grant No. EMW-2016-FP-00475, CFDA No. 97.044) for the purchase of 6,785 smoke alarms and replace 1 mobile fire safety house and other miscellaneous items for the period August 25, 2017 through August 24, 2018, in an amount not to exceed \$207,652, with a federal share of \$197,764 and the City's share of \$9,888; and sign the grant agreement, approved as to form by the City Attorney.

SECTION 2. That the City Manager is hereby authorized to establish appropriations in an amount not to exceed \$197,764 in the DHS-FY 2016 Assistance to Firefighters Grant-FPS 17-18 Fund, Fund F537, Department DFD, Unit 3539, various Object Codes according to the attached Schedule.

SECTION 3. That the Chief Financial Officer is hereby authorized to receive and deposit grant funds in an amount not to exceed \$197,764 in the DHS-FY 2016 Assistance to Firefighters - Grant-FPS 17-18 Fund, Fund F537, Department DFD, Unit 3539, Revenue Code 6506.

- **SECTION 4.** That the Chief Financial Officer is hereby authorized to disburse funds in an amount not to exceed \$197,764 from the DHS-FY 2016 Assistance to Firefighters Grant-FPS 17-18 Fund, Fund F537, Department DFD, Unit 3539, various Object Codes according to the attached Schedule.
- **SECTION 5.** That the Chief Financial Officer is hereby authorized to disburse a local cash match in an amount not to exceed \$9,888 from Fund 0001, Department DFD, Unit LS02, various Objects Codes according to the attached Schedule.
- **SECTION 6.** That the City Manager is hereby authorized to reimburse to the granting agency any expenditures identified as ineligible. The City Manager shall notify the appropriate City Council Committee of expenditures identified as ineligible not later than 30 days after the reimbursement.
- **SECTION 7.** That the City Manager shall keep the appropriate City Council Committee informed of all final granting agency monitoring reports not later than 30 days after the receipt of the report.
- **SECTION 8.** That the City Manager or his designee is authorized to provide additional information, make adjustments, and take other actions related to the implementation of the grant as may be necessary to satisfy the U.S. Department of Homeland Security and Federal Emergency Management Agency.
- **SECTION 9.** That this contract is designated as Contract No. DFD-2017-00004031.
- **SECTION 10.** That this resolution shall take effect immediately from and after its passage in accordance with the provisions of the Charter of the City of Dallas, and it is accordingly so resolved.

SCHEDULE

Grant # EWM-2016-FP-00475

CFDA # 97.044

Fund Source	<u>Fund</u>	<u>Unit</u>	Object Code	<u>Amount</u>
AFG	F537	3539	4750	\$95,750
		3539	2280	\$94,990
		3539	2890	\$7,024
	AFG Total		- -	\$197,764
City	0001	LS02	2280	\$3,526
		LS02	2890	\$6,362
	City Total		=	\$9,888
	Sum Total		=	\$207,652