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Nevada Office of the Military, Division of Emergency Management

## FFY 2022 Emergency Management Performance Grant (EMPG)

Deadline: 5/27/2022

# City of North Las Vegas City of North Las Vegas

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|  |  | Requester |  |
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|  |  |           |  |

Submitted: 5/19/2022 3:49:11 PM (Pacific)

### **Project Contact**

Richard Easter

easterr@cityofnorthlasvegas.com

Tel: 702-633-1083

#### **Additional Contacts**

sualogb@cityofnorthlasvegas.com,bartonS@cityofnorthlasvegas.com,andersont@cityofnorthlasvegas.com

#### **City of North Las Vegas**

2250 Las Vegas Blvd N North Las Vegas, NV 89030 **United States** 

702-Telephone633-1083

Fax

Web

**Grants Director** 

Rich Easter

easterr@cityofnorthlasvegas.com

### **Application Questions top**

| <ol> <li>Has your community adopted and implemented the National Incident Managemen</li> </ol> | nt System (NIMS)? Please see the Preparedness Grants Manual |
|--|---|
| for more information on NIMS.  |   |

https://www.fema.gov/sites/default/files/documents/FEMA\_2021-Preparedness-Grants-Manual\_02-19-2021.pdf

✓ Yes

## 2. Did you participate in the Integrated Preparedness Plan Workshop (IPPW)?

For information on the Integrated Preparedness Plan please see the Preparedness Grants Manual Appendix H in the Resource Documents under Training &

√ Yes, I attended last years IPPW

No, I did not attend last years IPPW

3. List all employees, and their positions, paid with EMPG funds and upload the employee proof of completion, as listed in Appendix H, on the document upload page. All EMPG Program funded personnel are expected to be trained emergency managers. All EMPG program funded personnel shall complete the independent study courses identified in the Professional Development Series (PDS) or the National Emergency Management Basic Academy.

Requirements can be found in the Preparedness Grants Manual under the training section found here: https://www.fema.gov/grants/preparedness/emergency-management-performance/fy-22-appendix-h Travis Anderson, Deputy Fire Chief & Emergency Manager (45%) Solome Barton, Assistant Emergency Manager (100%)

4. All EMPG funded personnel shall participate in no fewer than two exercises or one real-life event with an After-Action Review/Improvement Plan in a 12 month period. Please list the name of the exercises or real-world events that you have attended or plan on attending from Oct 2021 - Sep 2022. If an AAR/IP has not been submitted to the State Exercise Officer, please include it on the document upload page.

\*Real World Events (Oct 2020-Sep 2021) - COVID-19 (AAR/IP in the process as real world event is stillongoing.

\*Exercises (The Great Shake Out Exercise & Drill (virtual); New Year's Eve Communication Exercise

# 5. Each applicant must have a FEMA-approved mitigation plan or a plan in process to be eligible for EMPG funding.

✓ Yes, my jurisdication has a FEMA approved Mitigation Plan

Yes, my jurisdiction plan is in process

No, my jurisdiction does not have an approved FEMA mitigation plan and it is not in process

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| 6. All EMPG applicants must match the grant with a 50% cash match or in-kind match. This means the subgrantee will have to match Federal dollars 1:1.   |
|---|
| Grant match is a portion of project cost that is not covered by grant funding provided by the federal granting agency. Check all that apply.  |
| ✓ Yes, we have a cash match   |
| Yes, we have an in-kind match   |
| No, we do not have a match  |
| 7. All EMPG funded jurisdictions are required to have an annually updated emergency operation plan under the Nevada Revised Statute (NRS) 414 Does your jurisdiction have an emergency operation plan that is updated annually?  Reference to the NRS https://www.leg.state.nv.us/NRS/NRS-414.html  |
| <b>√</b> Yes  |
| □ No  |
| 8. Nevada currently has three priorities; we are requiring the EMPG funded jurisdictions to focus on one. Please see the state-approved work plan, attached in the resource documents, for detailed information. Please check which priority your jurisdiction will focus on between now and the en of the grant performance period of 9/30/2023. Your jurisdiction will be required to report on progress similar to the document called Grant Activities Outline (GAO), Nevada will have new priorities for FFY 2022 for the performance period (Oct 2021 - Sept 2023).  **Please see the Preparedness Grants Manual Appendix H under EMPG Program Priorities in the resource documents.**  **Cybersecurity - Consequence Management* |
|   |
| ✓ Public Health and Social Services   |
| Fatality Management   |
| 9. Please describe the personnel costs in a narrative format below. List employees, projected salary, and percentage of each employee paid under EMPG. Include EMPG Personnel only from Oct 1, 2021 - Sept 30, 2022 (12 months)  For example: Jane Smith, Salary & Benefits = \$50,000 - 50% EMPG = \$25,000  Travis Anderson, Total Salary and Benefits = \$347,783.20  EMPG federal request = \$78,879.90 (22.5% FTE)  EMPG match = \$78,879.90 (22.5% FTE)  Total FTE = 45%  |
| Solome Barton, Total Salary and Benefits = \$147,318.06<br>EMPG federal request = \$ 73,659.03 (50% FTE)<br>EMPG match = \$ 73,659.03 (50% FTE)<br>Total FTE = 100%   |
| Benefits for Personnel above which includes: PERS, Workers Comp, Employee Benefits, Medicare, Liability Cost, Health Insurance, and Life Insurance for employee and dependent (if applicable)   |
|   |

10. List travel costs in a narrative format. Include the need to travel, what will be achieved, and how it will assist the program.

Please reference the Travel Projection Spreadsheet in the Resource Documents for ease of calculations. IAEM Conference, Nevada Emergency Preparedness Association (NEPA) Summit, and other associated training.

11. Describe supplies in a narrative format, what will be achieved, and how it will assist the program. List equipment here that is under \$5,000. General Office supplies and services for the EOC/IIC Rooms, EM daily tasks and program management, Community Outreach supplies, printing costs for EOC related documents and pamphlets, telecom services(Satellite Phones); IAEM and NEPA memberships and conference/summit attendance; Comcate Damage Assessment Module; EM Liability Insurance Coverage.

12. List any contracts and describe the contracts in a narrative format, what will be achieved and how it will assist the program. All contracts must have the minimum FEMA required language.

Please refer to the FEMA contract provision checklist in the resource documents.

Consultant to provide COOP updates, CAER Program tabletop exercises, EOP updates and numerous plan coordination and updates.

13. List and describe any equipment over \$5,000 for each item, what will be achieved, and how it will assist the program. List the Approved Equipment List number (AEL) with each description.

No equipment over \$5,000 for each item is planned to be achieved during this application process. EM dailyuse as required; EOC/JIC EQUIPMENT as needed. A PCR will be submitted included with ApprovedEquipment List number with each description.

14. List all other items here under "other". This category is for items that are not considered personnel, contracts, supplies, or equipment. Include what will be achieved and how it will assist the program.

All Emergency Management/Incident Management Training Costs for City personnel to include (but notlimited to): TIMs Training, ICS Compliance requirements, NIMS compliance certifi cates, CERT exercises, Overtime/backfi II for exercise support of Moulage Application, NVTF-1 Deployment technician/volunteertraining.

The City of North Las Vegas also has an indirect cost rate of 28.48%, approved by our cognizant agency. A reduced rate is being applied to this award to conform with DEM requirements and awarded amounts. The IDC Determination letter is attached.

## 15. List the primary Core Capability.

A list of core capabilities can be found at: https://www.fema.gov/emergency-managers/national-preparedness/mission-core-capabilities This question is for data collection for the Biannual Strategy Implementation Report (BSIR) **Operational Coordination** 

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|             | en using EMPG funding, are you building or sustaining capabilities?<br>Lestion is for data collection for the Biannual Strategy Implementation Report (BSIR)   |
|-------------|--|
| _ ′         | illding  |
| <b>√</b> Su | staining   |
| 17. ls t    | he capability you are building or sustaining shareable?  |
| This qu     | estion is for data collection for the Biannual Strategy Implementation Report (BSIR)   |
| <b>√</b> Ye | s s  |
| □ No        |  |
|             | he capability you are building or sustaining deployable?<br>Testion is for data collection for the Biannual Strategy Implementation Report (BSIR)  |
| <b>√</b> Ye | S  |
| □ No        |  |
| Enviro      | es this project require new construction, renovation, retrofitting, or modifications of the existing structure? If yes, please see the nmental Historical Preservation (EHP) screening memo under resource documents.  The structure of the Biannual Strategy Implementation Report (BSIR) |
|             |  |
| ✓ No        |  |

# <u>Line Item Detail Budget top</u>

| Funding Sources/Povenues         | Personnel & Fringe   | Travel             | Equipment over 5K        | Supplies            | Contracts        |
|----------------------------------|----------------------|--------------------|--------------------------|---------------------|------------------|
| Funding Sources/Revenues         |                      | <u>ITAVEI</u>      | <u>Equipment over 3R</u> | <u> 2upplies</u>    | Contracts        |
| Personnel/Fringe Benefits - EMPG | <u>\$ 154,363.93</u> |                    |                          |                     |                  |
| <u>Travel - EMPG</u>             |                      | <u>\$ 4,000.00</u> |                          |                     |                  |
| <u>Equipment - EMPG</u>          |                      |                    | <u>\$ 13,484.87</u>      | <u>\$ 0.00</u>      |                  |
| Supplies/Operating - EMPG        |                      |                    |                          | <u>\$ 11,322.00</u> |                  |
| Contractual - EMPG               |                      |                    |                          |                     | \$ 500.00        |
| <u>Total</u>                     | <u>\$ 154,363.93</u> | <u>\$ 4,000.00</u> | <u>\$ 13,484.87</u>      | <u>\$ 11,322.00</u> | \$ 500.00        |
| Funding Uses/Evnenses            | Other (Operation) Ma |                    | ect (approved agreement) | Cash Match Ir       | مامغما ۸۸ اممانا |

| Funding Uses/Expenses                         | Other (Operating) Manager | ment Costs Indirect (approved a | greement) Cash Match In-ki            | nd Match |
|---|---------------------------|---------------------------------|---------------------------------------|----------|
| Personnel/Fringe Benefits - EMPG (Cash Match) |                           |                                 | <u>\$ 157,044.49</u>                  |          |
| Travel - EMPG (Cash Match)                    |                           |                                 | <u>\$ 5,000.00</u>                    |          |
| Equipment - EMPG (Cash Match)                 |                           |                                 | <u>\$ 17,318.24</u>                   |          |
| Supplies/Operating - EMPG (Cash Match)        |                           |                                 | <u>\$ 12,322.00</u>                   |          |
| Contractual - EMPG (Cash Match)               |                           |                                 | <u>\$ 8,500.00</u>                    |          |
| Other - Training/Exercise - EMPG              | <u>\$ 1,000.00</u>        |                                 | <u>\$ 2,953.15</u>                    |          |
| Indirect Costs                                |                           | \$                              | <u>18,467.08</u>                      |          |
| <u>Total</u>                                  | <u>\$ 1,000.00</u>        | \$ 0.00                         | <u>18,467.08</u> <u>\$ 203,137.88</u> | \$ 0.00  |

# <u>Sub-grantee Documents Uploads top</u>

| <u>Documents Requested *</u><br>Most Current A-133  | Required?<br><u>✓</u> | Attached Documents * Single Audit |
|---|-----------------------|-----------------------------------|
| Approve Local/City Policies to include procurement, contracts, travel and grants management                     | ✓                     | Purchasing Policy                 |
| traverand grants management   |                       | Grant Policy                      |
| Proof of Training for each employee paid with EMPG funds -  | ✓                     | <u>Proof of Training</u>          |
| Professional Development Series (PDS) OR the Emergency.  Management Professionals Program (EMPP) Basic Academy. |                       |                                   |
| Fix Asset policy to include low-value high theft risk items   | ✓                     | <u>Fixed Asset Policy</u>         |
| An additional area to upload additional documents as needed   |                       | Indirect Cost Letter              |
|   |                       | Investment Strategy               |
|   |                       | <u>Budget</u>                     |
| Project Change Request #1   |                       |                                   |
| Project Change Request #2   |                       |                                   |
| Project Change Request #3   |                       |                                   |
| Proof of Exercises  |                       |                                   |

 $<sup>\</sup>underline{*}$  ZoomGrants<sup>™</sup> is not responsible for the content of uploaded documents.

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