



BOARD OF SUPERVISORS AGENDA ITEM REPORT **CONTRACTS / AWARDS / GRANTS**

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: 02/19/2019

** = Mandatory, information must be provided*

or Procurement Director Award ☐

***Contractor/Vendor Name/Grantor (DBA):**

Arizona Department of Environmental Quality (ADEQ)

***Project Title/Description:**

Hazardous Materials Emergency Preparedness (HMEP)

***Purpose:**

Funding to provide support of local hazardous materials emergency planning and training

***Procurement Method:**

N/A

***Program Goals/Predicted Outcomes:**

Hazardous Materials Emergency Preparedness (HMEP) grants are used to develop, improve and implement emergency plans, and train public sector hazardous materials (hazmat) response employees to respond to accidents and incidents involving hazardous materials in transportation. This is accomplished through emergency planning, conducting training and exercises, and coordination with all jurisdiction within Pima County.

***Public Benefit:**

The grant will continue to provide funding to support hazardous materials trainings and exercises.

***Metrics Available to Measure Performance:**

Quarterly reports to grantor.

***Retroactive:**

Grant was awarded in November 2018. OEM received signed grant award letter on 01/31/2019.

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e.,15-123): _____

Effective Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____

☐ Expense Amount: \$* _____ ☐ Revenue Amount: \$ _____***Funding Source(s) required:**Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No**If Yes, is the Contract to a vendor or subrecipient?** _____Were insurance or indemnity clauses modified? ☐ Yes ☐ No*If Yes, attach Risk's approval.*Vendor is using a Social Security Number? ☐ Yes ☐ No*If Yes, attach the required form per Administrative Procedure 22-73.***Amendment / Revised Award Information**

Document Type: _____ Department Code: _____ Contract Number (i.e.,15-123): _____

Amendment No.: _____ AMS Version No.: _____

Effective Date: _____ New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ Revenue ☐ Increase ☐ Decrease Amount This Amendment: \$ _____Is there revenue included? ☐ Yes ☐ No If Yes \$ _____***Funding Source(s) required:**Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____**Grant/Amendment Information** (for grants acceptance and awards) ☐ Award ☒ AmendmentDocument Type: GTAM Department Code: OEM Grant Number (i.e.,15-123): 19*035Effective Date: 10/1/2018 Termination Date: 09/30/2019 Amendment Number: AM 2☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ 32,009.***All Funding Source(s) required:** Arizona Department of Environmental Quality (ADEQ)***Match funding from General Fund?** ☐ Yes ☒ No If Yes \$ _____ % _____***Match funding from other sources?** ☐ Yes ☒ No If Yes \$ _____ % _____***Funding Source:** _____***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?** _____Contact: Paige KnottDepartment: Office of Emergency Management Telephone: 520-724-9314Department Director Signature/Date:  2.4.19Deputy County Administrator Signature/Date:  2.6.19County Administrator Signature/Date:  2/6/19
(Required for Board Agenda/Addendum Items)



Douglas A. Ducey
Governor

ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY



Misael Cabrera
Director

November 26, 2018



Mr. Shane Clark, Operations Manager
Pima County Office of Emergency Management
3434 East 22nd Street
Tucson, AZ 85713

**RE: 2017 HAZARDOUS MATERIALS EMERGENCY PREPAREDNESS (HMEP)
GRANT PROGRAM**

Funds Requested: \$32,009.

Funds Awarded: \$32,009

Dear Mr. Clark:

This Award supports your Local Emergency Preparedness Committee's (LEPC's) fund request for the grant fiscal year of 2018 which starts on October 1, 2018 and ends on September 30, 2019. We have included a breakdown of what has been submitted and approved by the Pipeline and Hazardous Materials Safety Administration (PHMSA). This award serves to enhance hazardous materials response capacity within your planning district by providing additional training funds.

IMPORTANT COMPLIANCE NOTES

1. This award is for reimbursement of approved funding requests. If you find additional training opportunities during the grant performance period, please let ADEQ know at least three weeks prior, so that proper approval can be requested through PHMSA. AZSERC cannot approve any requests that have not had their prior approval.
2. Please submit your request(s) for reimbursement by email to ADEQ at AZSERC@azdeq.gov. Request(s) must include a narrative of the training or planning exercise, copies of all invoices and/or receipts and the ProcureAZ vendor number of the organization that is requesting reimbursement.
3. If you find that your LEPC will not require all of the funds that you were awarded, please contact ADEQ as soon as possible. Staying in contact with ADEQ is the best way to ensure that this funding is used and reported in the best possible manner.

Main Office

1110 W. Washington Street • Phoenix, AZ 85007
(602) 771-2300

Southern Regional Office

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(520) 628-6733

www.azdeq.gov

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November 26, 2018

Shane Clark

Pima County

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Thank you for participating in the HMEP grant program. If you have any questions, please call one of our Emergency Response Unit staff members for assistance: Chris Nutter at 602-771-4065, Archangel Barragan at 602-771-8786 or Scot Havir at 602-771-4163 or send an email to AZSERC@azdeq.gov.

Sincerely,

A handwritten signature in black ink, reading "Laura L. Malone". The signature is fluid and cursive, with a long horizontal flourish extending to the right.

Laura L. Malone, Director
Waste Programs Division

PIMA COUNTY

PHMSA Grant year 2018

Project Name: HOTZONE Hazardous Materials Conference - 3 Persons

Project Budget: \$5,524.00

Project Name: NASTTPO Fall Workshop - 3 Persons

Project Budget: \$3,840.00

Project Name: HazMat Continuing Challenge - 3 Persons

Project Budget: \$10440.00

Project Name: IAFC Hazardous Materials Team Conference - 3 Persons

Project Budget: \$5595.00

Project Name: Airstatek/Peac software

Project Budget: \$6650.00