

## RESOLUTION NO. \_\_\_\_\_

A RESOLUTION OF THE CITY OF GAINESVILLE FOR THE STATE OF FLORIDA, DEPARTMENT OF COMMUNITY AFFAIRS, AUTHORIZING THE CITY MANAGER TO EXECUTE THE SUBGRANT AGREEMENT TO ACCEPT EQUIPMENT AND PROVIDE ASSISTANCE TO IMPROVE THE DISASTER RESPONSE CAPABILITIES OF LOCAL GOVERNMENTS.

WHEREAS, the State of Florida, Department of Community Affairs (Department), is vulnerable to a wide array of disasters, which includes disasters caused by terrorist acts; and

WHEREAS, the City of Gainesville is prepared to participate in the State and Local Domestic Preparedness Program by accepting subgrant funds to provide assistance to improve the disaster response capabilities of local governments.

WHEREAS, the Recipient agrees to receive specialized equipment, participate in the State of Florida Terrorism Response System, and maintain or replace said equipment, respond to any and all incidents within its regional response area; participate in regional and one state training events, exercise or terrorist event simulation per year as directed by the DCA and submit reports on said training.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF GAINESVILLE, FLORIDA:

Section 1. The City Commission hereby authorizes the City Manager to execute the Subgrant Agreement Number 02-NF-00-00-00-905 with the State of Florida Department of Emergency Management.

PASSED AND ADOPTED this \_\_\_\_ day of May 2002.

\_\_\_\_\_  
THOMAS D. BUSSING, MAYOR

ATTEST:

\_\_\_\_\_  
Kurt M. Lannon, Clerk of the Commission

Approved as to form and legality.

\_\_\_\_\_  
Marion J. Radson, City Attorney





STATE OF FLORIDA  
**DEPARTMENT OF COMMUNITY AFFAIRS**

*"Dedicated to making Florida a better place to call home"*

JEB BUSH  
Governor

STEVEN M. SEIBERT  
Secretary

April 11, 2002

Mr. Jeff Tucker  
Chief  
Gainesville Fire Rescue  
1025 NE 13th Street  
Gainesville, Florida 32601

RE: 02-NF-00-00-00-905  
Gainesville Fire Rescue

Dear Mr. Tucker:

Enclosed are four originals of the above referenced agreement with the Division of Emergency Management to be completed as follows and returned to me:

- All four originals signed by authorized person, original signature required on each
- Authorized person's name and title printed where indicated
- Date of signature
- Federal Identification Number and/or SAMAS number
- Copy of Certificate or Resolution indicating Signator has the Authority to enter into Agreements
- If your organization is a Corporation, please enclose a copy of the Certificate of Incorporation

If you have any questions, please contact Debbie Boyette at 850/413-9972 or e-mail [debbie.boyette@dca.state.fl.us](mailto:debbie.boyette@dca.state.fl.us).

Sincerely,

Sara Bourdeau, Planner II  
Division of Emergency Management

Enclosure

2555 SHUMARD OAK BOULEVARD • TALLAHASSEE, FLORIDA 32399-2100  
Phone: 850.488.8466/Suncom 278.8466 FAX: 850.921.0781/Suncom 291.0781  
Internet address: <http://www.dca.state.fl.us>



Contract Number: 02-NF-00-00-00-00-905

CFDA Number: 16.007

**SUBGRANT AGREEMENT FOR  
EQUIPMENT FOR FLORIDA STRATEGY**

THIS AGREEMENT is entered into by and between the State of Florida, Department of Community Affairs, with headquarters in Tallahassee, Florida (hereinafter referred to as the "Department"), and Gainesville Fire Rescue (hereinafter referred to as the "Recipient").

THIS AGREEMENT IS ENTERED INTO BASED ON THE FOLLOWING FACTS:

A. WHEREAS, the State of Florida is vulnerable to a wide array of disasters, which includes disasters caused by terrorist acts; and

B. WHEREAS, the parties desire to improve the capability and the coordination of the State of Florida and its local and regional agencies of government to respond to terrorist acts; and

C. WHEREAS, the Department has prepared and had approved by the U.S. Department of Justice, the State and Local Domestic Preparedness Equipment Program Florida Strategy, dated September 20, 2001 ("the Florida Strategy"), to allow the State of Florida to participate in the State and Local Domestic Preparedness Equipment Program; and

D. WHEREAS, the Department has received these grant funds from the federal government and has the authority under the Emergency Management Act, as amended, to subgrant these funds and to otherwise provide assistance to improve the disaster response capabilities of local governments; and

E. WHEREAS, the Recipient represents that it is fully qualified and eligible to receive these grant funds to provide the services identified herein; and

F. WHEREAS, the Department has authority pursuant to Florida law to disburse the funds under this Agreement.

NOW, THEREFORE, the Department and the Recipient do mutually agree as follows:

(1) SCOPE OF WORK.

The Recipient shall fully perform the obligations in accordance with the Scope of Work, Attachment B of this Agreement.

(2) INCORPORATION OF LAWS, RULES, REGULATIONS AND POLICIES.

Both the Recipient and the Department shall be governed by applicable State and Federal laws, rules and regulations, including but not limited to those identified in Attachment A.

(3) PERIOD OF AGREEMENT.

This Agreement shall begin upon execution by both parties and shall end March 31, 2007, unless terminated earlier in accordance with the provisions of paragraph (9) of this Agreement.

(4) MODIFICATION OF CONTRACT

Either party may request modification of the provisions of this Agreement. Changes, which are mutually agreed upon, shall be valid only when reduced to writing, duly signed by each of the parties hereto, and attached to the original of this Agreement.

(5) RECORDKEEPING

(a) As applicable, Recipient's performance under this Agreement shall be subject to the federal "Common Rule: Uniform Administrative Requirements for State and Local Governments" (53 Federal Register 8034) or OMB Circular No. A-110, "Grants and Agreements with Institutions of High Education, Hospitals, and Other Nonprofit Organizations," and either OMB Circular No. A-87, "Cost Principles for State and Local Governments," OMB Circular No. A-21, "Cost Principles for Educational Institutions," or OMB Circular No. A-122, "Cost Principles for Nonprofit Organizations." If this Agreement is made with a commercial (for-profit) organization on a cost-reimbursement basis, the Recipient shall be subject to Federal Acquisition Regulations 31.2 and 931.2.

(b) The Recipient shall retain sufficient records demonstrating its compliance with the terms of this Agreement for a period of five years from the date the audit report is issued, and shall allow the Department or its designee, Comptroller, or Auditor General access to such records upon request. The Recipient shall ensure that audit working papers are made available to the Department or its designee, Comptroller, or Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department, with the following exceptions:

1. If any litigation, claim or audit is started before the expiration of the five year period and extends beyond the five year period, the records will be maintained until all litigation, claims

or audit findings involving the records have been resolved.

2. Records for the disposition of non-expendable personal property valued at \$5,000 or more at the time of acquisition shall be retained for five years after final disposition.

3. Records relating to real property acquisition shall be retained for three years after closing of title.

(c) All records, including supporting documentation of all program costs, shall be sufficient to determine compliance with the requirements and objectives of the Scope of Work - Attachment B - and all other applicable laws and regulations.

(d) The Recipient, its employees or agents, including all subcontractors or consultants to be paid from funds provided under this Agreement, shall allow access to its records at reasonable times to the Department, its employees, and agents. "Reasonable" shall be construed according to the circumstances but ordinarily shall mean during normal business hours of 8:00 a.m. to 5:00 p.m., local time, on Monday through Friday. "Agents" shall include, but not be limited to, auditors retained by the Department.

(e) Any additional terms and conditions pertaining to record, and all terms and conditions pertaining to property management and procurement under this Agreement are set forth in Attachments.

(6) LIABILITY.

(a) Unless Recipient is a State agency or subdivision, the Recipient shall be solely responsible to parties with whom it shall deal in carrying out the terms of this agreement, and shall save the Department harmless against all claims of whatever nature by third parties arising out of the performance of work under this agreement. For purposes of this agreement, Recipient agrees that it is not an employee or agent of the Department, but is an independent contractor.

(b) Any Recipient who is a state agency or subdivision, as defined in Section 768.28, Fla. Stat., agrees to be fully responsible to the extent provided by Section 768.28, Fla. Stat., for its negligent acts or omissions or tortious acts which result in claims or suits against the Department, and agrees to be liable for any damages proximately caused by said acts or omissions. Nothing herein is

intended to serve as a waiver of sovereign immunity by any Recipient to which sovereign immunity applies. Nothing herein shall be construed as consent by a state agency or subdivision of the State of Florida to be sued by third parties in any matter arising out of any contract.

(7) DEFAULT

(a) If the necessary funds are not available to fund this Agreement as a result of action by Congress, the state Legislature, the Office of the Comptroller or the Office of Management and Budgeting, all obligations on the part of the Department to make any further donations or payment of funds hereunder shall, if the Department so elects, terminate and the Department may, at its option, exercise any of its remedies set forth herein, but the Department may make any payments or parts of payments after the happening of any Events of Default without thereby waiving the right to exercise such remedies, and without becoming liable to make any further payment:

1. If any warranty or representation made by the Recipient in this Agreement or any previous Agreement with the Department shall at any time be false or misleading in any respect, or if the Recipient shall materially fail to keep, observe or perform any of the terms or covenants contained in this Agreement, and has not cured such in timely fashion, or is unable or unwilling to meet its obligations thereunder;

2. If any reports required by this Agreement have not been submitted to the Department or have been knowingly submitted with substantial information that is incorrect, incomplete or insufficient information;

3. If the Recipient has failed, to a substantial degree, to perform and complete in timely fashion any of the services required under the Scope of Work attached hereto as Attachment B.

(b) Upon the happening of an Event of Default, then the Department may, at its option, terminate this Agreement, provided that the Recipient is given at least thirty (30) days prior written notice of such termination. The notice shall be effective when placed in the United States mail, first class mail, postage prepaid, by registered or certified mail-return receipt requested, to the address set forth in paragraph (10) herein;

(c) The Department may terminate this Agreement for cause upon such written notice



as is reasonable under the circumstances. Cause shall include, but not be limited to, misuse of funds; fraud; lack of compliance with applicable rules, laws and regulations; failure to perform in a timely manner; and refusal by the Recipient to permit public access to any document, paper, letter, or other material subject to disclosure under Chapter 119, Fla. Stat., as amended.

(d) Suspension or termination constitutes final agency action under Chapter 120, Fla. Stat., as amended. Notification of suspension or termination shall include notice of administrative hearing rights and time frames.

(e) In addition to any other remedies, the Recipient shall return to the Department any granted equipment or supplies which were used for ineligible purposes under the program laws, rules, and regulations governing the use of the funds under the program.

(f) This Agreement may be terminated by the written mutual consent of the parties. In addition, the Recipient has the option to unilaterally terminate this Agreement. Upon termination of the Agreement, either by mutual consent or unilateral action of either party, all supplies and equipment shall be returned to the Department by the Recipient.

(8) NOTICE AND CONTACT.

(a) All notices provided under or pursuant to this Agreement shall be in writing, either by hand delivery, or first class, certified mail, return receipt requested, to the representative identified below at the address set forth below and said notification attached to the original of this Agreement.

(b) The Department designates Debbie Boyette, Division of Emergency Management, as the Department's Contract Manager. All communications, written or oral, relating to this Agreement shall be directed to her at:

Department of Community Affairs  
Division of Emergency Management  
2555 Shumard Oak Boulevard  
Tallahassee, Florida 32399-2100  
Telephone: 850/413-9972  
Fax: 850/488-5777  
Email: [debbie.boyette@dca.state.fl.us](mailto:debbie.boyette@dca.state.fl.us)

The Project Officer for this Agreement is John Wassell. He can be contacted for technical assistance relating to this Agreement at the above address, telephone 850/410-1599, or e-mail

john.wassell@dca.state.fl.us.

(c) The name and address of the Representative of the Recipient responsible for the administration of this Agreement is:

Jeff Tucker  
Special Operations Chief  
Gainesville Fire Rescue  
1025 NE 13th Street  
Gainesville, Florida 32601  
Telephone: 352-334-5078  
Fax: 352-334-2529  
Email: tuckerjf@ci.gainesville.fl.us

(d) In the event that different representatives or addresses are designated by either party after execution of this Agreement, notice of the name, title and address of the new representative will be rendered as provided in (8)(a) above.

(9) OTHER PROVISIONS.

(a) The validity of this Agreement is subject to the truth and accuracy of all the information, representations, and materials submitted or provided by the Recipient in this Agreement, in any subsequent submission or response to Department request, or in any submission or response to fulfill the requirements of this Agreement, and such information, representations, and materials are incorporated by reference. The lack of accuracy thereof, or any material changes shall, at the option of the Department and with thirty (30) days written notice to the Recipient, cause the termination of this Agreement and the release of the Department from all its obligations to the Recipient.

(b) This Agreement shall be construed under the laws of the State of Florida, and venue for any actions arising out of this Agreement shall lie in Leon County. If any provision hereof is in conflict with any applicable statute or rule, or is otherwise unenforceable, then such provision shall be deemed null and void to the extent of such conflict, and shall be deemed severable, but shall not invalidate any other provision of this Agreement.

(c) No waiver by the Department of any right or remedy granted hereunder or failure to insist on strict performance by the Recipient shall affect or extend or act as a waiver of any other right or remedy of the Department hereunder, or affect the subsequent exercise of the same right or remedy by

the Department for any further or subsequent default by the Recipient. Any power of approval or disapproval granted to the Department under the terms of this Agreement shall survive the terms and life of this Agreement as a whole.

(d) The Agreement may be executed in any number of counterparts, any one of which may be taken as an original.

(e) The Recipient agrees to comply with the Americans With Disabilities Act (Public Law 101-336, 42 U.S.C. Section 12101 et seq.), if applicable, which prohibits discrimination by public and private entities on the basis of disability in the areas of employment, public accommodations, transportation, State and local government services, and in telecommunications.

(f) A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime or on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with a public entity, and may not transact business with any public entity in excess of Category Two for a period of 36 months from the date of being placed on the convicted vendor or discriminatory vendor list.

(g) With respect to any Recipient which is not a local government or state agency, and which receives funds under this Agreement from the federal government, by signing this Agreement, the Recipient certifies, to the best of its knowledge and belief, that it and its principals:

1. are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by a federal department or agency;

2. have not, within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) transaction or contract under public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or

receiving stolen property;

3. are not presently indicted or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any offenses enumerated in paragraph 9(g)2. of this certification; and

4. have not within a three-year period preceding this Agreement had one or more public transactions (federal, state or local) terminated for cause or default.

Where the Recipient is unable to certify to any of the statements in this certification, such Recipient shall attach an explanation to this Agreement.

(10) AUDIT REQUIREMENTS.

(a) The Recipient agrees to maintain financial procedures and support documents, in accordance with generally accepted accounting principles, to account for the receipt and expenditure of federal resources under this Agreement.

(b) These records shall be available at all reasonable times for inspection, review, or audit by state personnel and other personnel duly authorized by the Department. "Reasonable" shall be construed according to circumstances, but ordinarily shall mean normal business hours of 8:00 a.m. to 5:00 p.m., local time, Monday through Friday.

(c) The Recipient shall also provide the Department with the records, reports or financial statements upon request for the purposes of auditing and monitoring the federal resources awarded under this Agreement.

(d) If the Recipient is a State or local government or a non-profit organization as defined in OMB Circular A-133, as revised, and in the event that the Recipient expends \$300,000 or more in Federal awards in its fiscal year, the Recipient must have a single or program-specific audit conducted in accordance with the provisions of OMB Circular A-133, as revised. EXHIBIT 1 to this Agreement indicates Federal resources awarded through the Department by this Agreement. In determining the Federal awards expended in its fiscal year, the Recipient shall consider all sources of Federal awards, including Federal resources received from the Department. The determination of amounts of Federal awards expended should be in accordance with the guidelines established by OMB Circular A-133, as

revised. An audit of the Recipient conducted by the Auditor General in accordance with the provisions of OMB Circular A-133, as revised, will meet the requirements of this paragraph.

In connection with the audit requirements addressed in Paragraph 10(d) above, the Recipient shall fulfill the requirements relative to auditee responsibilities as provided in Subpart C of OMB Circular A-133, as revised.

If the Recipient expends less than \$300,000 in Federal awards in its fiscal year, an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, is not required. In the event that the Recipient expends less than \$300,000 in Federal awards in its fiscal year and elects to have an audit conducted in accordance with the provisions of OMB Circular A-133, as revised, the cost of the audit must be paid from non-Federal resources (i.e., the cost of such audit must be paid from Recipient resources obtained from other than Federal entities).

(e) Copies of reporting packages for audits conducted in accordance with OMB Circular A-133, as revised, and required by subparagraph (d) above shall be submitted, when required by Section .320 (d), OMB Circular A-133, as revised, by or on behalf of the Recipient directly to each of the following:

The Department of Community Affairs at each of the following addresses:

Department of Community Affairs  
Office of Audit Services  
2555 Shumard Oak Boulevard  
Tallahassee, Florida 32399-2100

and

Department of Community Affairs  
Division of Emergency Management  
Attn: Debbie Boyette  
2555 Shumard Oak Boulevard  
Tallahassee, Florida 32399-2100

The Federal Audit Clearinghouse designated in OMB Circular A-133, as revised (the number of copies required by Sections .320(d)(1) and (2), OMB Circular A-133, as revised, should be submitted to the Federal Audit Clearinghouse), at the following address:

Federal Audit Clearinghouse  
Bureau of the Census  
1201 East 10<sup>th</sup> Street  
Jeffersonville, IN 47132

Other Federal agencies and pass-through entities in accordance with Sections .320 (e) and (f), OMB Circular A-133, as revised.

(f) Pursuant to Section .320 (f), OMB Circular A-133, as revised, the Recipient shall submit a copy of the reporting package described in Section .320 (c), OMB Circular A-133, as revised, and any management letter issued by the auditor, to the Department at each of the following addresses:

Department of Community Affairs  
Office of Audit Services  
2555 Shumard Oak Boulevard  
Tallahassee, Florida 32399-2100

and

Department of Community Affairs  
Division of Emergency Management  
Attn: Debbie Boyette  
2555 Shumard Oak Boulevard  
Tallahassee, Florida 32399-2100

(g) Any reports, management letter, or other information required to be submitted to the Department pursuant to this Agreement shall be submitted timely in accordance with OMB Circular A-133, Florida Statutes, and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, as applicable.

(h) Recipients, when submitting financial reporting packages to the Department for audits done in accordance with OMB Circular A-133 or Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General, should indicate the date that the reporting package was delivered to the Recipient in correspondence accompanying the reporting package.

(i) The Recipient shall retain sufficient records demonstrating its compliance with the terms of this agreement for a period of five years from the date the audit report is issued, and shall allow the Department, or its designee, the Comptroller, or Auditor General access to such records upon

request. The Recipient shall ensure that audit working papers are made available to the Department, or its designee, the Comptroller, or Auditor General upon request for a period of five years from the date the audit report is issued, unless extended in writing by the Department.

(11) TERMS AND CONDITIONS.

The Agreement contains all the terms and conditions agreed upon by the parties.

(12) ATTACHMENTS.

(a) All attachments to this Agreement are incorporated as set out fully herein.

(b) In the event of any inconsistencies or conflict between the language of this Agreement and the attachments hereto, the language of such attachments shall be controlling, but only to the extent of such conflict or inconsistency.

(c) This Agreement has the following attachments:

Exhibit 1: Funding Sources

Attachment A: Program Rules and Regulations

Attachment B: Scope of Work and Equipment List

(13) FUNDING/CONSIDERATION

This is a goods, equipment and supplies grant Agreement. The Department will grant to the Recipient certain equipment and supplies in order to fulfill the purposes of the Florida Strategy.

(14) STANDARD CONDITIONS.

The Recipient agrees to be bound by the following standard conditions:

(a) The State of Florida's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Legislature, and subject to any modification in accordance with Chapter 216, Fla. Stat., or the Florida Constitution.

(b) If otherwise allowed under this Agreement, the Agreement may be renewed on a yearly basis for a period of up to two (2) years after the initial agreement or for a period no longer than the term of the original agreement, whichever period is longer, specifying the terms under which the cost may change as determined in the invitation to bid, request for proposals, or pertinent statutes or regulations.

(c) All bills for fees or other compensation for services or expenses shall be submitted in detail sufficient for a proper preaudit and postaudit thereof.

(d) If otherwise allowed under this Agreement, all bills for any travel expenses shall be submitted in accordance with Section 112.061, Fla. Stat.

(e) The Department of Community Affairs reserves the right to unilaterally cancel this Agreement for refusal by the Recipient to allow public access to all documents, papers, letters or other material subject to the provisions of Chapter 119, Fla. Stat., and made or received by the Recipient in conjunction with this Agreement.

(f) If the Recipient is allowed to temporarily invest any advances of funds under this Agreement, any interest income shall either be returned to the Department or be applied against the Department's obligation to pay the contract amount.

(g) The State of Florida will not intentionally award publicly-funded contracts to any contractor who knowingly employs unauthorized alien workers, constituting a violation of the employment provisions contained in 8 U.S.C. Section 1324a(e) [Section 274A(e) of the Immigration and Nationality Act ("INA")]. The Department shall consider the employment by any contractor of unauthorized aliens a violation of Section 274A(e) of the INA. Such violation by the Recipient of the employment provisions contained in Section 274A(e) of the INA shall be grounds for unilateral cancellation of this Agreement by the Department.

(15) LEGAL AUTHORIZATION.

The Recipient certifies with respect to this Agreement that it possesses the legal authority to receive the funds to be provided under this Agreement and that, if applicable, its governing body has authorized, by resolution or otherwise, the execution and acceptance of this Agreement with all covenants and assurances contained herein. The Recipient also certifies that the undersigned possesses the authority to legally execute and bind Recipient to the terms of this Agreement.

(16) RECEIVING AND INSPECTION CONTACT.

The name of the person responsible to sign for and inspect all goods and equipment provided under this agreement is Jeff Tucker at the shipping address:



410 South Main Street  
Gainesville, Florida 32601

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed by their undersigned officials as duly authorized.

Recipient

City of Gainesville  
Gainesville Fire Rescue

BY: \_\_\_\_\_

Name: Wayne Bowers

Title: City Manager

Date: \_\_\_\_\_

FEID # 59-6000325

STATE OF FLORIDA  
DEPARTMENT OF COMMUNITY AFFAIRS

BY: \_\_\_\_\_

W. Craig Fugate, Director

Division of Emergency Management

Date: \_\_\_\_\_

## EXHIBIT – 1

### FEDERAL RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT CONSIST OF THE FOLLOWING:

*NOTE: If the resources awarded to the recipient represent more than one Federal program, provide the same information shown below for each Federal program and show total Federal resources awarded.*

Federal Program: United States Department of Justice, Office of Justice Programs  
CFDA: 16.007  
Equipment Value: \$198,144.60

### COMPLIANCE REQUIREMENTS APPLICABLE TO THE FEDERAL RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

*NOTE: If the resources awarded to the recipient represent more than one Federal program, list applicable compliance requirements for each Federal program in the same manner as shown below.*

#### Federal Program:

1. Department of Justice Domestic Preparedness Equipment Grant must be used to purchase equipment for use in Domestic Preparedness off the Department of Justice Authorized Equipment List.
2. Recipients of FY 1999 grant monies cannot be Nunn-Lugar-Domenici Participants.

### STATE RESOURCES AWARDED TO THE RECIPIENT PURSUANT TO THIS AGREEMENT MAY CONSIST OF THE FOLLOWING:

1. Chemical, Biological and Radiological Detection Equipment, Personal Protective Equipment, Decontamination Equipment, and Communications Equipment.

### SUBJECT TO SECTION 215.97, FLORIDA STATUTES:

N/A

### COMPLIANCE REQUIREMENTS APPLICABLE TO STATE RESOURCES AWARDED PURSUANT TO THIS AGREEMENT ARE AS FOLLOWS:

N/A

NOTE: Section .400(d) of OMB Circular A-133, as revised, and Section 215.97(5)(a), Florida Statutes, require that the information about Federal Programs and State Projects included in Exhibit 1 be provided to the recipient.

Attachment A

**Program Statutes and Regulations**

Chapter 252, Florida Statutes

28 C.F.R.

## Attachment B

### Scope of Work

If applicable to the Recipient, this agreement is entered into as an addendum to current statewide mutual aid agreements and is for the purpose of receiving specialized equipment and participation in the State of Florida Terrorism Response System.

The Recipient shall maintain, in a satisfactory operational condition, all goods and equipment provided to it under this agreement (see Equipment List below) for the normal expected operating lifetime or shelf life of said goods and equipment. This includes routine maintenance, repairs, calibration etc. The Recipient is not responsible for replacing goods or equipment that has reached the end of its normal life expectancy or exceeded its posted shelf life. The Recipient shall replace and potentially be reimbursed through local, state, or federal reimbursement processes or agreements for, all goods and supplies expended for emergency response, training, or exercises conducted in accordance with the Florida Comprehensive Emergency Management Plan. The equipment, goods, and supplies ("the eligible equipment") provided under this agreement are for the purposes specified in the State and Local Domestic Preparedness Equipment Program Florida Strategy, hereinafter referred to as the "Florida Terrorism Strategy" or the Florida Comprehensive Emergency Management Plan. The Recipient specifically agrees to:

1. Upon notification by the Department, the Recipient will in accordance with the statewide mutual aid agreement or other emergency response purpose as specified in the "Florida Terrorism Strategy" respond to any and all incidents within its regional response area with all available and eligible equipment and resources which it needs and is reasonably required for the response, for so long as this agreement remains in effect. Prior to requesting a response, the Department will take prudent and appropriate action to determine that the level or intensity of the incident is such, that the specialized equipment and resources are necessary to mitigate the outcome of the incident.
2. During the term of this agreement, the Recipient shall participate in not less than three (3) regional training events per year, and in not less than one (1) regional exercise or terrorist event simulation per year as directed by the Department. To verify the participation in these activities, the Recipient shall submit an annual report to the Department, which is due to be received by the Department no later than January 31 for the previous calendar year.
3. The Recipient shall not transfer, rent, sell, lease, alienate, donate, mortgage, encumber or otherwise dispose of the eligible equipment without the prior written consent of the Department.

The Recipients will be given preference with respect to access to additional funding that may allow for equipment maintenance, replacement or repair, as well as training and exercises. At this time the parameters to any additional monies have not been defined.

## Equipment List

WMD / DOJ Grant Purchasing Worksheet

State of Florida - Division of Emergency Management

Logistics Section - Resource Management Branch

DISCIPLINE: FIRE HAZMAT

Gainesville Fire Rescue

LINE #	Item	Unit Value	Units Requested	Total Estimated Value
1	PAPR w/facepiece	\$ 1,044.70	6	\$ 6,268.20
	PAPR only	\$ 700.00		
	Scott AV 200 Facepiece	\$ 219.00		\$ -
	Survivair	\$ 205.00		\$ -
	MSA	\$ 236.00		\$ -
	Case NBC Filters	\$ 202.00	3	\$ 606.00
2	Dupont Kappler	\$ 900.00	6	\$ 5,400.00
	Trellborg	\$ 1,200.00		\$ -
	Marmac	\$ 600.00		\$ -
3	Dupont Level B	\$ 63.55		\$ -
	Kappler CPF3/case 6	\$ 330.00	2	\$ 660.00
	Right Safety SP100	\$ 220.00		\$ -
4	Boot HazProof	\$ 74.40	12	\$ 892.80
	Boot Bata	\$ 72.00		\$ -
5	Nitrile/North 22 mil	\$ 2.25	12	\$ 27.00
	Viton/North	\$ 39.00	12	\$ 468.00
6	Butyl	\$ 11.00	12	\$ 132.00
7	4H	\$ 3.70	12	\$ 44.40
8	PVC	\$ 2.70	12	\$ 32.40
9	Coolvests - Kappler	\$ 150.00		\$ -
	Isotherm	\$ 175.00		\$ -
	Cool zone	\$ 130.00		\$ -
10	Cool Vest Gel Packs for Kappler	\$ 69.85		\$ -
11	MSA SCBA with Spare Bottle	\$ 3,000.00		\$ -
	Scott	\$ 3,000.00	3	\$ 9,000.00
	Survivair	\$ 3,000.00		\$ -
	Interspiro	\$ 3,000.00		\$ -
	Scot Bottles 4.5	\$ 700.00		\$ -
12	Travel IR/W Toughbook	\$ 45,500.00	1	\$ 45,500.00
13	TVA1000B Standard probe	\$ 11,490.00	1	\$ 11,490.00
14	Ludlum Radiation Detector	\$ 645.75	1	\$ 645.75
15	Radiation Pager	\$ 300.00	8	\$ 2,400.00

16	Hazcat	\$ 3,338.75	1	\$ 3,338.75
17	Hazmat CAD	\$ 4,850.00	1	\$ 4,850.00
18	M8 Paper	\$ 300.00	1	\$ 300.00
19	M9 Tape	\$ 60.00	1	\$ 60.00
20	M256 A1	\$ 205.00	1	\$ 205.00
21	APD2000	\$ 7,500.00	1	\$ 7,500.00
22	Digital Infrared camera/Ratheon 250D	\$ 10,000.00	1	\$ 10,000.00
23	Colorimetric WMDDrager CDS kit	\$ 3,000.00		\$ -
	Tubes only for CDS kit	\$ 370.00	1	\$ 370.00
24	SapphRe XL and Kit and extras	\$ 23,290.00	1	\$ 23,290.00
25	All Terrain Stretchers	\$ 1,100.00	2	\$ 2,200.00
26	Mass Casualty Liters	\$ 255.80	12	\$ 3,069.60
27	HazMat Sked	\$ 260.00	0	\$ -
28	Raven Strinray liters	\$ 56.00	12	\$ 672.00
29	XXL Disposable Tyvek (blue)	\$ 2.00	250	\$ 500.00
30	WD260H/15 gallon Large Vac	\$ 1,049.05	1	\$ 1,049.05
31	Replacement HEPA Filters	\$ 147.50	1	\$ 147.50
32	3" Brush for HEPA	\$ 10.00	1	\$ 10.00
33	3M HEPA Mini Vac	\$ 628.75	1	\$ 628.75
34	Replacement HEPA Filters Mini	\$ 147.50	1	\$ 147.50
35	Patient Decon ID Packs	\$ 10.00	250	\$ 2,500.00
36	30 gallon overpack	\$ 42.45	2	\$ 84.90
37	20 gallon overpack	\$ 39.55	2	\$ 79.10
38	Screw Top Overpack Drums	\$ 135.55	2	\$ 271.10
42	Portable diaphragm hand pumps	\$ 205.00	2	\$ 410.00
43	2.5 gallon spray tanks	\$ 20.00	4	\$ 80.00
44	Brushes and Handles	\$ 46.65	12	\$ 559.80
45	Chem Tape/case #2	\$ 280.00	1	\$ 280.00
46	D-con system, roller systems and Pumps	\$ 15,000.00	1	\$ 15,000.00
47	Digital Camera with Floppy	\$ 990.00	1	\$ 990.00
48	Toughbook	\$ 4,600.00	1	\$ 4,600.00
50	Weather Pack 400	\$ 12,500.00	1	\$ 12,500.00
52	Printer	\$ 385.00	1	\$ 385.00
53	Trailer/White	\$ 18,500.00		\$ -
	Trailer/Red	\$ 18,500.00	1	\$ 18,500.00
4/11/2002			<b>Total</b>	<b>\$ 198,144.60</b>

EQUIPMENT LISTS ARE CURRENT AS OF 4/11/02. SOME CHANGES IN EQUIPMENT TYPE , QUANTITY AND VALUE MAY OCCUR WITH MUTUAL AGREEMENT BETWEEN THE STATE AND THE RECIPIENT TEAM. IT IS ANTICIPATED THAT THE TOTAL VALUE INDICATED WILL BE SIGNIFICANTLY REDUCED BY COMPETITIVE BID AND QUANTITY PROCUREMENT PRACTICES.