
ADDENDUM

NOTICE OF AN ITEM TO BE ADDED AS AN ADDENDUM TO THE AGENDA OF THE DAINGERFIELD CITY COUNCIL REGULAR MEETING OF MONDAY, December 13, 2024, at 6:00 P.M.:

Deliberate and Act to Approve the Hazard Mitigation Grant Program State Award Package for the City of Daingerfield Wastewater Facilities Generator Project.



Wade Kerley, Mayor

I, Amanda Sanders, certify that the above notice of meeting was posted in a public place before 4:30 p.m. on Friday, December 6, 2024.

SEAL



Amanda Sanders
City Secretary



ADDENDUM NOTES

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Deliberate and Act to Approve the Hazard Mitigation Grant Program State Award Package for the City of Daingerfield Wastewater Facilities Generator Project: The Texas Division of Emergency Management (TDEM) has issued a sub-grant for the Hazard Mitigation Grant Program (HMGP), DR-4485. Signing and returning this award letter indicates the sub-recipient's acceptance of the scope of the sub-award, the ability to pay the state match, and all grant terms and conditions outlined in the attached documents. Pages 1-4 of the award letter are included with this addendum.



TDEM

THE TEXAS A&M UNIVERSITY SYSTEM

November 20, 2024

The Honorable Wade Kerley
Mayor
City of Daingerfield
101 Linda Dr
Daingerfield, TX 75638-2105

Subject: Sub-Grant Award

Dear Mayor Kerley:

The Texas Division of Emergency Management (TDEM) has issued a sub-grant for the Hazard Mitigation Grant Program (HMGP), DR-4485, Texas Covid-19 Pandemic. The following is the information related to this award:

Sub-Recipient Information:

UEI Number: YZLERSPEJ546
TINS Number: 75-6000506
FIPS Number: 343-18464-00

Award Information:

Catalog of Federal Domestic Assistance: 97.039
FEMA Project Number: 0215
Project Title: City of Daingerfield Wastewater Facilities Generators
Period of Performance (POP): November 1, 2024 to February 1, 2027

PROJECT FUNDS OBLIGATIONS						
Version/ Amendment	Date	Total Subgrant Amount	Federal Share %	Federal Share Amount	Local Share %	Local Share Amount
0	10/18/2024	\$719,970.00	90%	\$647,973.00	10%	\$71,997.00

Please Note: This award is not for research or development as defined in 2 Code of Federal Regulations (C.F.R.) § 200.87.

The eligible management costs for a reimbursement request are calculated by multiplying the eligible direct project costs submitted by the percentage of obligated management costs (up to 5%) for the project. In some cases, the management costs submitted for a reimbursement

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will exceed the eligible management cost amount. In this instance, the management costs will be trapped until additional eligible direct project costs are submitted for reimbursement.

MANAGEMENT COSTS OBLIGATIONS						
Version/ Amendment	Date	Total Management Costs	Federal Share %	Federal Share Amount	Local Share %	Local Share Amount
0	10/18/2024	\$42,450.00	100%	\$42,450.00	0%	\$0

The approved Scope of Work (SOW) follows and the terms and conditions of this award are attached. It is important that the sub-recipient read, understand and comply with the SOW and all terms and conditions. It is also vital that this information be disseminated to sub-recipient's staff and contractors involved in work related to this project.

The Subrecipient will install three generators with automatic transfer switches, concrete foundations, piping, and all required appurtenances at three wastewater facilities. The generators will be fenced and secure from theft and vehicle impacts. These generators will solve the problem of power loss during emergencies.

The project will comply with the latest edition of codes and standards as required by Federal, State, and Local rules and regulations. The Subrecipient must coordinate with the local floodplain administrator to obtain the necessary permits and must comply with any conditions of these permits prior to initiating work (if applicable). All permits and related coordination activities must be retained by the Subrecipient. At project closeout, submit all permits and documentation of coordination to FEMA. Additionally, the Subrecipient must acquire all applicable federal, state, tribal, and/or local permits.

Generators that have been approved as components in this project's SOW are listed below.

Generator Site Name	Generator Size	Portable/ Permanent	Generator Street Address	Latitude	Longitude
Irvin Park-Waste Water Treatment Plant (WWTP)	600 kW	Permanent	Irvin Park Road, Daingerfield, Texas	33.018897	-94.712477
Union Pump Station	100 kW	Permanent	Permanent 505 Union Street, Daingerfield, Texas	33.0354080	-94.729590
West Lift Station	100 kW	Permanent	702 County Rd 1101, Daingerfield, Texas	33.022230	-94.738688

In accordance with FEMA Instruction 108-1-1 and DHS Instruction 023-01-001-01; this project has been determined to be Categorical Excluded (CATEX M13). FEMA concludes that the project is categorically excluded from the National Environmental Policy Act (NEPA) requirement to prepare further environmental documentation. No extraordinary conditions in accordance with DHS Instruction 023-01-001-01 exist involving this project. The applicant must comply with all conditions set forth in the attached Record of Environmental Consideration (REC). Failure to comply with these conditions may jeopardize federal assistance including funding.

Signing and returning this award letter indicates sub-recipient's acceptance of the SOW of the sub-award, the ability to pay the local cost share, and all grant terms and conditions outlined in the attached documents.

The sub-recipient must ensure that:

1. The initial quarterly progress report for the project is submitted at the end of the approving quarter. Please include the project number (provided above) in your future quarterly reports. Note that 44 C.F.R. § 206.438(c) indicates the state must provide a quarterly progress report to FEMA indicating the status and completion date for each project funded. The report must include any problems or circumstances affecting completion dates, SOW, or project cost that may result in non-compliance with the approved grant conditions.
2. In accordance with HMGP rules and policy, TDEM requires the submittal of all closeout documentation within 90-days of the project completion not to exceed the

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POP. The Governor's Authorized Representative (GAR) "shall certify that reported costs were incurred in the performance of eligible work, that the approved work was completed and that the mitigation measure is in compliance with the provisions of the FEMA-State Agreement" in accordance with 44 C.F.R. § 206.438(d).

If changes are needed to the SOW for the sub-award, period of performance or costs associated to the sub-award, the sub-recipient should immediately contact TDEM. No change to the sub-award will be considered approved until the sub-recipient is notified in writing by TDEM.

This signed and dated award letter and attached grant terms and conditions must be returned to TDEM before payment on the sub-award can be processed. Your signature is required on this award letter and on the last page of the attached grant terms and conditions. You must also initial each exhibit on the last page of the grant terms and conditions. Please sign, date, and return both the award letter along with the attached grant terms and conditions acknowledging acceptance of this sub-award via email to the assigned Mitigation Coordinator, Matthew Holloway, at matthew.holloway@tdem.texas.gov.

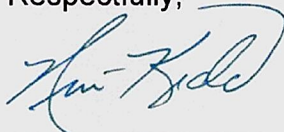
Wade Kerley, Mayor

Date

Should you wish to appeal any determination related to this sub-award you must do so within 60 days of receipt of the notice of the action. You will need to provide your appeal with any documentation supporting your position to your assigned TDEM Mitigation Coordinator within the allotted time.

If you have any questions please contact your Mitigation Coordinator, Matthew Holloway, at 346-667-2583 or matthew.holloway@tdem.texas.gov.

Respectfully,



W. Nim Kidd, MPA, CEM®

Chief - Texas Division of Emergency Management
Vice Chancellor for Disaster and Emergency Services
The Texas A&M University System

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