

CITY OF CORAL GABLES, FLORIDA

RESOLUTION NO. 2019-74

A RESOLUTION OF THE CITY COMMISSION AUTHORIZING THE ACCEPTANCE AND EXECUTION OF THE FISCAL YEAR 2018-2019 EMERGENCY MEDICAL SERVICES (EMS) COUNTY GRANT #C7013 LETTER OF UNDERSTANDING AND AGREEMENT FROM THE MIAMI-DADE COUNTY BOARD OF COUNTY COMMISSIONERS AND THE STATE OF FLORIDA DEPARTMENT OF HEALTH; AND AMENDING THE FISCAL YEAR 2018-2019 ANNUAL BUDGET TO RECOGNIZE THE \$1,641 GRANT AWARD AS REVENUE AND APPROPRIATE SUCH FUNDS TO COVER THE COST OF THE GRANT EXPENDITURES.

WHEREAS, the Florida Department of Health is authorized by Chapter 401, Part II, Florida Statutes to provide grants to Boards of County Commissioners for the purpose of improving and expanding pre-hospital emergency medical services; and

WHEREAS, Miami-Dade County grants are awarded only to Boards of County Commissioners, but may subsequently be distributed to municipalities and other agencies or organizations involved in the provision of EMS pre-hospital care; and

WHEREAS, Miami-Dade County is responsible for the application and distribution process of the State EMS County Grant; and

WHEREAS, the distribution of grant funds to each participating department is based on the percentage of combined total EMS calls for the calendar year prior to the new grant's fiscal year; and

WHEREAS, the application for the EMS County Grant #C7013 for Fiscal Year 2018-2019 was approved by the Miami-Dade County Board of County Commissioners and the Florida Department of Health-Bureau of EMS; and

WHEREAS, the grant in the amount of one thousand six hundred forty-one dollars (\$1,641) has been approved for the City of Coral Gables' 2018-2019 work plan projects; and

WHEREAS, in order to qualify for the grant, the City of Coral Gables must submit an approved Letter of Understanding/ Agreement which provides the basis for the disbursement and reporting responsibilities; and

WHEREAS, a budget amendment to the Fiscal Year 2018-2019 Annual Budget is required to recognize the \$1,641 EMS Grant as revenue and appropriate such funds to cover the cost of the grant expenditures;

NOW, THEREFORE, BE IT RESOLVED BY THE COMMISSION OF THE CITY OF CORAL GABLES:

SECTION 1. That the foregoing “WHEREAS” clauses are hereby ratified and confirmed as being true and correct and are hereby made a specific part of this Resolution upon adoption hereof.

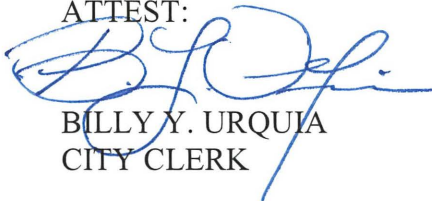
SECTION 2. That the City Commission does hereby authorize the City to execute and submit a Letter of Understanding / Agreement to Miami-Dade County Fire Rescue Department as required for disbursement of payment of the new grant funds in the amount of one thousand six hundred forty-one dollars (\$1,641).

SECTION 3. That the City Commission does hereby authorize amending the Fiscal Year 2018-2019 Annual Budget to recognize the \$1,641 EMS Grant as revenue and appropriate such funds to cover the cost of the grant expenditures.

SECTION 4. That this Resolution shall become effective upon the date of its passage and adoption herein.

PASSED AND ADOPTED THIS TWELFTH DAY OF MARCH, A.D., 2019.
(Moved: Quesada/ Seconded: Mena)
(Unanimous Voice Vote)
(Agenda Item: D-1)

ATTEST:


BILLY Y. URQUIA
CITY CLERK

APPROVED:


RAÚL VALDÉS-FAULI
MAYOR

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY:


MIRIAM SOLER RAMOS
CITY ATTORNEY

**FY 2018-19 EMS COUNTY GRANT C7013
LETTER OF UNDERSTANDING/AGREEMENT
PER PAYMENT FROM THE STATE**

The Florida Department of Health is authorized by chapter 401, Part II, Florida Statutes to provide grants to boards of county commissioners for the purpose of improving and expanding pre-hospital emergency medical services. County grants are awarded only to boards of county commissioners but may subsequently be distributed to municipalities and other agencies or organizations involved in the provision of EMS pre-hospital care.

The enclosed grant application, incorporating projects submitted by your organization, has been approved by the Miami-Dade County Board of County Commissioners and the State of Florida Department of Health, Bureau of Emergency Medical Services (EMS). Disbursements will be made to the participating organizations in accordance with the approved grant work plan, upon receipt of new grant funds from the Florida Department of Health, Bureau of EMS and submission of this approved document to Miami-Dade County Fire Rescue Department, Grants Management Bureau, Office 248-A, located at 9300 N.W. 41 Street, Doral, Florida 33178-2414.

Your signature below acknowledges and ensures that you have read, understood and will comply fully with your agency's grant application work plan and/or approved change requests as well as the terms and conditions outlined in the December 2008 EMS County Grant Program Application Packet. You also agree to assume all compliance and reporting responsibilities for your grant projects and to provide timely Expenditure and Activity Reports to Miami-Dade County Fire Rescue Grants Management Bureau for submission to the State of Florida as required under the approved grant.

Name and address of EMS Agency:

City of Coral Gables Fire Rescue

2815 Salzedo Street

Coral Gables, FL 33134

Authorized Contact Person – Person designated authority and responsibility to provide Miami-Dade County Fire Rescue with reports and documentation on all expenditures and activities that involve this grant:

Name Marcos De La Rosa

Title Fire Chief

Alternate Xavier Jones

Title Captain

Telephone 305-460-5571

Fax 305-460-5596 :

Signatory Official

Signature _____

Telephone _____

Attachments

Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Rick Scott
Governor

Celeste Phillip, MD, MPH
Surgeon General and Secretary

Vision: To be the Healthiest State in the Nation

December 17, 2018

Maurice L. Kemp, Deputy Mayor
Miami-Dade County
111 Northwest 1 Street, Floor 29
Madison, Florida 32340

Dear Mr. Kemp:

I am pleased to award the Emergency Medical Services (EMS) County Grant, ID Code C7013 in the amount of \$103,562.00 to Miami-Dade County. The purpose of this grant is to improve and expand pre-hospital EMS. Section 401.113(2) (a), Florida Statutes, authorizes and requires this grant program, which is Number 64.005 in the Florida Catalog of State Financial Assistance. The money is state funds from the Department of Health's EMS Trust Fund and there are no federal funds involved.

Your funds for the stated amount will be sent in full, in advance, within approximately 30 days. The grant begins the date of this letter and ends December 31, 2019. Please note that the county must report to the state its grant activities and purchases by the following dates: May 1, 2019, September 6, 2019, and January 17, 2020, the final report. Your signed grant application affirms you have read, understand, and will comply with the conditions and requirements in the "Florida EMS County Grant Program Application Packet, December 2008."

Thank you for your participation in this state EMS grant program. If you need assistance, please contact Mr. Alan Van Lewen, Health Services and Facilities Consultant in the Bureau of Emergency Medical Oversight, EMS Unit at (850) 558-9550.

Sincerely,

Doug Woodlief
Division Director
Emergency Preparedness and Community Support

DHW/avl

Cc: Scott Mendelsberg, Assistant Director

RECEIVED
JAN - 4 2019
FIRE RESCUE DEPARTMENT
CHIEF FINANCIAL OFFICER
SCOTT W. MENDELBERG



e: grants + EMS

FY 2018-19 EMS COUNTY GRANT APPLICATION

STATE EMS GRANT# C70XX

**WORK PLAN PROJECTS BUDGET SUMMARY BASED ON SECOND REPORT SUBMITTED TO THE
STATE THROUGH 8/10/2018**

PER NEW REVENUE PAYMENTS EXPECTED FROM THE STATE

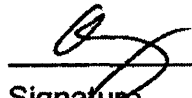
CITY OF CORAL GABLES FIRE RESCUE DEPARTMENT OBJECTIVES

Total <u>estimated</u> Revenue Balance from all projects approved under Grant #C6013	\$2,704.01
Total <u>estimated</u> New Revenue expected from the new FY 2018-19 Grant	<u>\$1,641.00</u>
Total <u>Estimated</u> Budget for all grant projects approved under the new FY 2018-19 Work Plan	<u>\$4,345.01</u>

Note-A: See page attached for Budget details by project.

Prepared by: Xavier Jones, Captain
Print or Type Name and Title

Approved by: Dean James, Deputy Fire Chief
Print or Type Name and Title



Signature

10-23-18
Date

FY 2018-19 EMS COUNTY GRANT APPLICATION
STATE EMS GRANT# C70XX
WORK PLAN PROJECTS BUDGET DETAIL (ESTIMATED)
PER NEW REVENUE PAYMENTS EXPECTED FROM THE STATE

CITY OF CORAL GABLES FIRE RESCUE DEPARTMENT OBJECTIVES			
GRANT #C70XX PROJECTS NUMBER AND TITLE	CG.03.01 EMS EQUIP...	CG.03.02 CONF, SEMINARS...	TOTAL FOR ALL PROJECTS
1 Carryover and new revenue per second report (through 8/10/18)	\$1,000.00	\$1,704.01	\$2,704.01
2 Actual Expenditures for the project per second report (through 8/10/18)	\$0.00	\$0.00	\$0.00
3 Balance as of 08-10-2018, before adjustments	\$1,000.00	\$1,704.01	\$2,704.01
Adjustments:			
4 Should the Project be Closed? Enter Yes or No.	No	No	
5 If Yes. Subtract total Revenue amount moved-out from the project and add amount moved-in to other project (s). Verify that total moved-out equals total moved-in. Net adjustment must be zero.	\$0.00	\$0.00	\$0.00
6 If No. Subtract partial Revenue amount moved-out from the project and add amount moved-in to other project (s). Verify that total moved-out equals total moved-in. Net adjustment must be zero.			
7 If No. Add total Revenue amount moved-in to the project and subtract amount moved-out from other project(s). Verify that total moved-in equals total moved-out. Net adjustment must be zero.	\$0.00	\$0.00	\$0.00
8 Total Estimated Balance	\$500.00	\$1,704.01	\$2,704.01
9 FY 2018-19 Estimated New Revenue allocated to each project (enter amount to total \$1,641)	\$500.00	\$1,141.00	\$1,641.00
			\$1,641.00
TOTAL ESTIMATED BUDGET FOR ALL PROJECTS APPROVED FY 2018-19 WORK PLAN	\$1,000.00	\$2,845.01	\$3,845.01

**MIAMI-DADE COUNTY - ATTACHMENT I
DEPT. OF HEALTH – BUREAU OF EMS
FY 2018-19 EMS COUNTY GRANT #C70XX
PROJECTS WORK PLAN**

CITY OF CORAL GABLES FIRE RESCUE DEPARTMENT OBJECTIVES

PROJECTS CARRIED OVER FROM EMS COUNTY GRANT #C6013

Project # CG.03.01

EMS EQUIPMENT, MATERIALS, SUPPLIES & SERVICES

Carryover and Revenue Balance	\$1000.00
Allocation from New Revenue for FY 2018-19	\$500
Estimated Budget Approved for this Project for FY 2018-19	\$1,500

Provide:

Grant funding will be utilized for the purchase of new equipment, materials, supplies and services needed to enhance the provision of EMS within the City of Coral Gables.

Actions and Time Frames:

Identify, purchase and place into service new equipment, materials, supplies and services throughout the grant period, upon formal approval and actual receipt of grant funds.

OLO/Department	640000/ Dept. of Health	Agency Contract:	Coral Gables Fire Dept.
FLAIR Contract #:		Telephone #:	305.460.5571
Agency Contract #:C70XX		Project #:	
PO#:			

Deliverables- None for or to the state. *This is a grant for the benefit of the grantee.*

Deliverables as stated in the Grant	Minimum Performance Levels	Deliverable Price	Type of Services	Method of Payment
Project 03.01				
New equipment, materials, supplies, and services to enhance EMS delivery	To provide the citizens of Coral Gables with the highest level of EMS services and critical care equipment.	500.00	Emergency Medical Services (EMS)	Advance
Project 03.02				
EMS personnel will participate in national, regional, and local confer. seminars, and training.	To further the professionalism and knowledge of our EMS providers to the community.	1141.00	Emergency Medical Services (EMS)	Advance
The funding will enable Department personnel to participate in local and national seminars, training, and conferences such as; Clincon and EMS Today. Attendance enables providers to develop their knowledge, skills, and ability as well enhance the service delivery of the Coral Gables Fire Department.	To enable CGFD to process quantitative data obtained by attending conferences and competing against other EMS agencies at a local and national level. Furthermore, to improve on our quality assurance process as a department.			