

LOS ANGELES FIRE COMMISSION

BOARD OF FIRE COMMISSIONERS

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EXECUTIVE OFFICE
200 NORTH MAIN STREET, SUITE 1840
LOS ANGELES, CA 90012

(213) 978-3838 PHONE
(213) 978-3814 FAX

September 17, 2024

Honorable Karen Bass
Mayor, City of Los Angeles
Room 303, City Hall
Attn: Legislative Coordinator

Honorable Members of the City Council
City of Los Angeles
City Hall
Attn: City Clerk

Edward Roes, Chief Administrative Analyst
City Administrative Officer
200 N. Main Street, Room 1500
Los Angeles, CA 90012

[BFC 24-084] – ACCEPTANCE OF CALOES SWIFT WATER FLOOD/SEARCH AND RESCUE TRAINING AGREEMENT #A231012696

At its meeting of September 17, 2024, the Board of Fire Commissioners approved the report and its recommendations. The report is hereby transmitted concurrently to the Mayor and the Office of the City Administrative Officer for consideration and approval.

Should you need additional information, please contact the Board of Fire Commissioners' office at 213-978-3838.

Sincerely,

Renee Ramirez
Acting Commission Executive Assistant II

Attachments

cc: Fire Chief Kristin Crowley (via email)



KRISTIN M. CROWLEY
FIRE CHIEF

APPROVED: 9/17/2024
BOARD OF FIRE COMMISSIONERS
BY: [Signature]
COMMISSION EXECUTIVE ASSISTANT

August 27, 2024

BOARD OF FIRE COMMISSIONERS
FILE NO. 24-084

TO: Board of Fire Commissioners

FROM: [Signature] Kristin M. Crowley, Fire Chief

SUBJECT: ACCEPTANCE OF CALOES SWIFT WATER FLOOD/SEARCH AND
RESCUE TRAINING AGREEMENT #A231012696

FINAL ACTION:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Approved w/Corrections	<input type="checkbox"/> Withdrawn
	<input type="checkbox"/> Denied	<input type="checkbox"/> Received & Filed	<input type="checkbox"/> Other

SUMMARY

The Governor's Office of Emergency Services (CalOES) has provided ongoing support of the Los Angeles City Fire Department (LAFD) through funding and training. At this time CalOES has extended an opportunity to provide funding to the LAFD for Swift Water Training Instructors.

On May 22, 2023, Standard Agreement # A231012696 was executed between the LAFD and CalOES to provide funding for swift water training instructors. In support of the training, CalOES has forwarded Standard Agreement # A231012696 in the amount of \$89,610.00 to the LAFD. The funding will reimburse the LAFD for instructor backfill/overtime, consumables, travel expenses, student certification fees, and administration for the training. The period of performance for the Agreement shall be from March 1, 2024, or upon approval, whichever is later, through June 30, 2025, with the option to extend for one additional twelve month periods at the original rates evaluated and considered.

The Department's Swift Water Team is composed of 40 members. This funding will allow for instructors to train and certify new and existing Swift Water Team members.

In addition to the total amount authorized under Standard Agreement for the Swift Water Flood/Search and Rescue Training, CalOES will be responsible for payment under this contract up to \$89,610.00, pursuant to the reimbursement process established by CalOES. The City must advance payments, and then obtain reimbursement from CalOES.

FISCAL IMPACT

There is no impact on the General Fund in FY23/24. The LAFD will cover the expenditures up to \$89,610.00 through the LAFD General Fund 100, Department 38, Account 006020 (Operating Supplies), Account 001012 (Salaries Sworn), Account 001098 (Variable Staffing). CalOES will reimburse the LAFD a total up to \$89,610.00 (100%).

RECOMMENDATIONS

That the Board:

1. Approve and transmit the report to the Mayor and the Office of the City Administrative Officer for Committee and City Council consideration.

It is also recommended the Board request that the Mayor and City Council:

2. Accept the Standard Agreement in the amount of \$89,610.00 for the performance period of March 1, 2023 through June 30, 2024 as granted by CalOES, and authorize the Fire Chief, or designee, to execute any documents or agreements necessary to accept the agreement on the City's behalf.
3. Authorize the Fire Department to deposit the Standard Agreement funds received into Fund 335, Department 38, Account to be determined.
4. Authorize the Fire Department to expend funds up to \$89,610.00 from LAFD General Fund 100, Department 38, Account 6020 Operating Expense for consumables, travel expenses and student certification fees; in accordance with the CalOES Swift Water Flood/Search and Rescue Training, for the performance period granted by CalOES; and authorize the Fire Chief or designee, to execute any documents necessary to accept the award on the City's behalf.
5. Authorize the Controller, for reimbursement purposes, to transfer the Standard Agreement funds from Fund 335, Department 38, Account to be determined, to various Fund 100, Department 38 salary accounts: Account 001012 (Salaries Sworn), and Account 001098 (Variable Staffing), upon submission of proper documentation by the Fire Department of direct staff costs incurred during the agreement performance period.
6. Authorize the Fire Department to prepare Controller instructions for any technical adjustments, subject to approval of the City Administrative Officer (CAO), and instruct the Controller to implement the instructions.

Board report prepared by Victoria Rodriguez, Management Analyst, Emergency Operations Bureau.