

Memorandum



CITY OF DALLAS

DATE March 3, 2023

TO Honorable Members of Public Safety Committee

Adam McGough (Chair), Cara Mendelsohn (Vice Chair), Tennell Atkins, Jesse Moreno, Jaime Resendez, Casey Thomas, Gay Donnell Willis

SUBJECT **Federal Emergency Management Agency (FEMA) Monitoring Report – RCPGP Grant Program**

On February 23rd, 2023, the Federal Emergency Management Agency (FEMA), Grant Programs Directorate (GPD), Award Administration, Mitigation Branch concluded a Financial and Programmatic Monitoring Site Visit for the Fiscal Year (FY) 2021 Regional Catastrophic Preparedness Grant Program (RCPGP) - Grant # EMT-2021-CA-00055. This monitoring visit assessed our organization's systems as they relate to the administration of Federal funds, including financial reporting, contract compliance, and programmatic policies/procedures.

No programmatic, financial, or administrative findings were noted resulting from the desk review.

Through use of this grant award, the City of Dallas Office of Emergency Management (OEM), along with its regional partners, will identify current and emerging gaps across its Logistics and Supply Chain Management core capability and the Food, Water, and Sheltering Community lifeline, with a specific focus on gaps uncovered during the COVID-19 pandemic. This award will be used to fund:

- Planning/Organization activities
- Gap analysis
 - Analysis of logistics, supply chain, and Community Lifeline interdependencies
- Disaster Preparedness Training
- Regional Tabletop Exercise

Please contact me if you have any questions or need additional information.

Rocky Vaz

Director

Office of Emergency Management

[Attachment] – R6-2023-TX-2002_City of Dallas Results Letter



U.S. Department of Homeland Security
FEMA Region 6
800 N. Loop 288
Denton, TX 76209

FEMA

February 23, 2023

Regional Tracking Number: R6-2023-TX-2002

T.C. Broadnax, City Manager
City of Dallas
1500 Marilla 4EN
Dallas, TX 75201-6318

Dear T.C. Broadnax

The purpose of this letter is to provide the results of the grant monitoring desk review conducted by the Federal Emergency Management Agency (FEMA), Grant Programs Directorate, Region 6 Grants Management Division from January 17-18, 2023. Our monitoring visit included a financial and administrative review of nine grants managed by the City of Dallas which are listed in Appendix 1. We completed transaction testing of over \$97,403.53 in FEMA grant funding. As a result of the review there are no observations with recommendations that require corrective action from City of Dallas.

FEMA would like to thank the City of Dallas staff for their outstanding effort in providing Region 6 staff with the information necessary to complete this monitoring visit.

Sincerely,

MARK

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by MARK D
PRICE

Date: 2023.02.23
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Mark D. Price, Director
Grants Management Division

cc: Cameron Cornett, CTP Program Manager

Enclosures: Appendix 1 – List of Grants

Appendix 1 – List of Grants

Grant Number	Program	Award Amount
EMT-2019-CA-00033	Cooperating Technical Partners 97.045	\$430,000.00
EMT-2019-CA-00039	Cooperating Technical Partners 97.045	\$56,303.00
EMT-2019-CA-00050	Cooperating Technical Partners 97.045	\$216,000.00
EMT-2020-CA-00006	Cooperating Technical Partners 97.045	\$115,026.00
EMT-2020-CA-00007	Cooperating Technical Partners 97.045	\$63,875.00
EMT-2020-CA-00008	Cooperating Technical Partners 97.045	\$26,800.00
EMT-2021-CA-00038	Cooperating Technical Partners 97.045	\$173,892.00
EMT-2021-CA-00039	Cooperating Technical Partners 97.045	\$173,892.00
EMT-2021-CA-00055	Regional Catastrophic Preparedness Grant Program (RCPGP) 97.111	\$945,859.00