



Snohomish County Council

Legislation Details (With Text)

File #: 2022-1186 **Version:** 1
Type: Motion **Status:** Pending Fully Executed Copy
File created: 11/10/2022 **In control:** Public Hearings
On agenda: 12/14/2022 **Final action:** 12/14/2022
Title: Motion 22-487, authorizing the Snohomish County Executive to sign an agreement with Washington State Military Department and FEMA for reimbursement of Covid-19 Antigen Test Kit purchase

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 22-487, 2. Staff Report, 3. Grant Agreement Face Sheet (Pending fully executed copy), 4. Signature Authorization Form, 5. Certification Form, 6. Motion Assignment Slip

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|----------|--------|
| 12/14/2022 | 1 | Public Hearings | Approved | Pass |
| 11/22/2022 | 1 | Administrative Session | Assigned | |

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-487, authorizing the Snohomish County Executive to sign an agreement with Washington State Military Department and FEMA for reimbursement of Covid-19 Antigen Test Kit purchase

DEPARTMENT: Emergency Management

ORIGINATOR: Brandi Spores

EXECUTIVE RECOMMENDATION: Approved by Lacey Harper 11/14/22

PURPOSE: The Department of Emergency Management requests Council consider approving the FEMA Grant Agreement which would allow for reimbursement of the COVID-19 Antigen Test Kits.

BACKGROUND: This grant agreement under 2022-1186 is a companion to ECAF# 2022-1176 for the Ordinance. The County purchased COVID-19 Antigen Test Kits using ARPA funding. It was found that we could apply for FEMA funds to cover this cost. The Grant Agreement with Washington State Military Department and FEMA will allow for the reimbursement of the COVID-19 Antigen Test Kit expenses. These funds were not anticipated when Council adopted the 2022 budget

FISCAL IMPLICATIONS:

| EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU | CURRENT YR | 2ND YR | 1ST 6 YRS |
|---------------------------------------|------------|--------|-----------|
| 130 5563931042 3101 | 1,560,000 | | |
| | | | |
| | | | |

| | | | |
|--------------|-----------|--|--|
| | | | |
| TOTAL | 1,560,000 | | |

| REVENUE: FUND, AGY, ORG, REV, SOURCE | CURRENT YR | 2ND YR | 1ST 6 YRS |
|---|------------|--------|-----------|
| 130 5563931042 9703 | 1,560,000 | | |
| | | | |
| | | | |
| | | | |
| TOTAL | 1,560,000 | | |

DEPARTMENT FISCAL IMPACT NOTES: Budget Neutral - expenditure authority matched the grant award

CONTRACT INFORMATION:

| | | | | | |
|-----------|---|-----------|---------|--------|-----------|
| ORIGINAL | x | CONTRACT# | D20-228 | AMOUNT | 1,560,000 |
| AMENDMENT | | CONTRACT# | | AMOUNT | |

Contract Period

| | | | | |
|-----------|-------|-----------|-----|-----------|
| ORIGINAL | START | 1/20/2020 | END | 3/22/2024 |
| AMENDMENT | START | | END | |

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by Finance - Nathan Kennedy
11/14/22