A RESOLUTION ACCEPTING A PRE-DISASTER MITIGATION (PDM) GRANT FOR PROJECT # 515011/W-07-03 VINE STREET WTP SEISMIC RETROFIT

WHEREAS, at the City Council Work Session meeting on April 9, 2007, Council was given final public notice of the Federal Emergency Management Agency (FEMA) PDM grant; and

WHEREAS, FEMA has approved a Pre-Disaster Mitigation Grant for the City of Albany; and

WHEREAS, conditions of obtaining this grant include a local match of 25 percent; and

WHEREAS, a receipt of these funds will allow the City to provide life safety for staff in the Vine Street Water Treatment Plant and minimize the economic impact of loss of water service to the Albany community in future earthquakes.

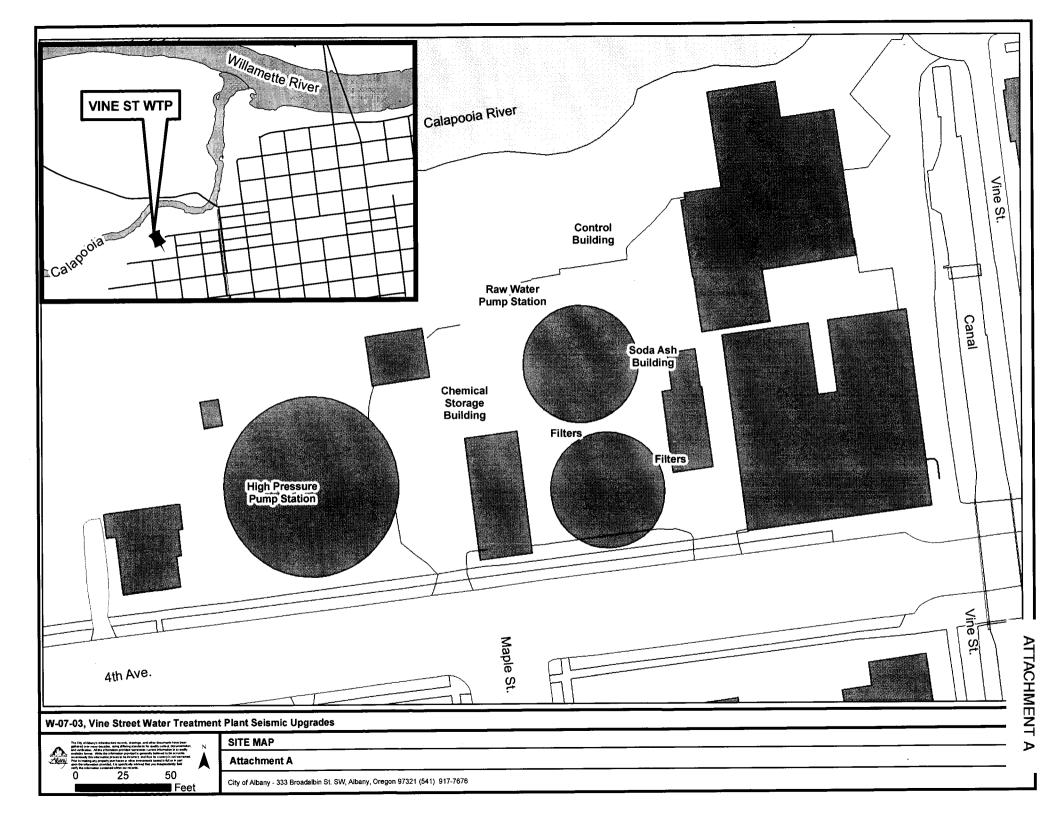
NOW, THEREFORE, BE IT RESOLVED that the City of Albany accepts this FEMA PDM Grant in the amount of \$914,821.50 for seismic retrofit for the Vine Street water treatment plant, which is matched by the City of Albany's local match of \$304,978.50, for a total appropriation of \$1,219,800 as is reflected in the FY2008 Budget/Water System Capital Projects; and authorizes the Public Works Director to execute the agreements and conditions for their acceptance.

DATED AND EFFECTIVE THIS 22ND DAY OF AUGUST 2007.

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ATTEST:

City Clerk



S. Department of Homeland Security Region X 130 228th Street, SW Bothell, WA 98021-9796



July 15, 2007

Kenneth Murphy, Director State of Oregon Oregon of Emergency Management P.O. Box 14370 Salem, Oregon 97309-5062



Dear Mr. Murphy:

I am pleased to confirm that the following Pre-Disaster Mitigation (PDM) project has been approved through the PDM grant program:

PDM Project Approval(s)	Federal Share	Non-Federal Share	Total Project Cost
PDM-PJ-10-OR-2006-002 Seismic Retrofit for Vine Street Water Treatment Plant	\$914,821.50	\$304,940.50	\$1,219,762

The Scope of Work (SOW) and Budget submitted by the State for this PDM project is approved except as noted in the Conditions below. Please be advised that any proposed change in the list of participating properties represents a SOW change and must be approved by our office prior to issuance of a contract or start of construction.

Environmental Conditions:

- Applicant will not store any construction materials in the 100 year floodplain. All materials used below the 500 year flood elevation shall be flood resistant (see NFIP Technical Bulletin 2-93).
- After the City retains an architectural/engineering firm for the project, the consulting architect/engineer shall meet with the City, an OEM representative, a FEMA representative, and Oregon SHPO staff members during the initial walk-through of the building prior to developing specific recommendations, alternatives, and concepts for the seismic project. In particular, the architect/engineer will meet with the SHPO staff to help identify character defining spaces, features, and details that should be preserved and considered during the conceptual phase of the project. Other items that should be addressed in the initial meeting are: a) preference on where the bracing (if used) over the interior unreinforced brick shear walls should be placed to minimize the visual impact on the building; b) types and designs of the fasteners/plates that secure the walls to the roof diaphragms; and c) ideas on how equipment shall be secured to the floor.
- After the initial design concepts/alternatives are developed, the architect/engineer shall meet with the SHPO, the City, and OEM representative, and a FEMA representative to discuss the proposed concepts and alternatives for each building. At this meeting, the

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- SHPO, City, the OEM representative, and the FEMA representative should agree and concur on which alternatives best address life safety issues, and preservation of the architectural integrity of the buildings. This phase of the project should be completed prior to the start of the final engineering design drawings and bid specification development. SHPO shall write a formal letter of concurrence after this meeting.
- The consulting architectural/engineering firm hired by the City of Albany shall refer to standards and technical briefs dealing with historic buildings and seismic projects. These include:
 - A) National Park Service, Secretary of the Interior's Standard for Rehabilitation www.cr.nps.gov/hps/TPS/standards/rehabilitiation.htm
 - B) National Park Service, *Preservation Brief #41: The Seismic Retrofit of Historic Buildings.* The bibliography at the end of the preservation brief also sites other reference work. <u>www.cr.nps.gov/hps/TPS/briefs/brief41/htm</u>
 - C) National Park Service, Health and Safety. www.cr.nps.gov/hps/TPS/tax/rhb/health 01.htm
 - D) Other resources include technical documents published by the US General Service Administration. <u>www.gsa.gov</u>, then use search engine and key in "seismic upgrades for historic buildings".
- In the event that archaeological or unidentified historic materials are discovered during project activities, work in the immediate vicinity should be discontinued, the areas secured, and the State and FEMA notified.
- Any change to the SOW will require re-evaluation for compliance with NEPA and other laws and Eos.
- This review does not address all Federal, State, and Local requirements. Acceptance of federal funding requires recipient to comply with all Federal, State, and Local laws. Failure to obtain all required Federal, State, and Local environmental permits and clearances may jeopardize federal funding.
- If any asbestos containing material, lead based paint, and/or other hazardous materials are found during demolition, the applicant must comply with all Federal, State, and Local laws regarding abatement and disposal procedures.
- All debris shall be disposed of at an approved and permitted location. No debris shall be temporarily staged or disposed of in any floodplain or wetland.

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The CATEX for this project has been issued in eGrants. After a review of the proposed project and its environment, and provided that the conditions listed below are met, it was determined that no extraordinary circumstances exist regarding this proposed project.

The terms and conditions of this award are provided in the Agreement Articles issued through eGrants. Please review these Articles thoroughly and abide by all provisions, including the following highlights:

- The State will be paid in advance using the HHS SmartLink System. The State may advance portions of the approved Federal share to the Subgrantee provided procedures are maintained to minimize the time elapsing between the transfer of funds and their disbursement by the Subgrantee.
- Quarterly financial and programmatic progress reports for PDM projects are required. The programmatic progress report will include sufficient narrative to determine the degree to which the project has been implemented and the estimated time to completion. Reports should be sent to Robin Gordon at FEMA Region 10.
- The State must obtain prior approval from FEMA and our office before implementing changes to the approved project SOW, including substitution of alternative properties. A change in the SOW must be approved by FEMA in advance regardless of the budget implications.
- The State must obtain prior approval before implementing changes to the approved project/sub-grant budget that exceed 10% of the approved budget. No prior approval from FEMA is required for cumulative transfers among sub-award line items of 10% or less. For cumulative budgetary shifts exceeding 10% of the entire State Grant award, approval must also be obtained, but not for each sub-grant revision.
- The grantee must notify FEMA as soon as significant developments become known, such as delays or adverse conditions that might raise costs or delay completion, or favorable conditions allowing lower cost or earlier completion.
- Upon completion of the FMA project, although not specifically required, we request that the Subgrantee's closeout request along with the State's recommendation be submitted to our office for review and concurrence, prior to reimbursement for the final Federal share of eligible project costs, as is done for our Hazard Mitigation Grant Program (HMGP).
- Within 90 days after the expiration or termination of the project/sub-grant, the State must submit all financial, performance, and other reports and documentation required as a condition of this award for programmatic closeout. A 90-day closeout period also applies for the entire State Grant Award upon completion of all activities.
- For close-out of this project, the Governor's Authorized Representative shall send a letter of request to close the project programmatically and financially. The letter will include the following: the date work on the project was fully completed, the date of the Grantee's final

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site inspection for the project, the final total project cost and Federal share, any cost underrun, a certification that reported costs were incurred in the performance of eligible work, that the approved work was completed, that the required programmatic, environmental, and any other conditions were met (including attachment of any required documentation) and that the mitigation measure is in compliance with the provisions of the Agreement Articles and this approval letter.

The Period of Performance for this award is July 15, 2007 through June 30, 2010.

If you have any programmatic questions please contact Jeff Markham at 425-487-4798. Please contact me at 425-487-4636 if you have any grants or financial questions.

Form fordon

Robhr Gordon Grants Management Specialist

CC: Jeff Markham, FEMA - MIT