# DEPARTMENT OF HOMELAND SECURITY Federal Emergency Management Agency

# **MISSION ASSIGNMENT (MA)**

## PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 20 minutes per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the needed data, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing this burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472-3100, Paperwork Reduction Project (1660-0047). NOTE: Do not send your completed form to this address.

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I. TRACKING INFORMATION (FEMA Use Only)									
					Resource Request Number 2591-573773				
Program Code/Event Number 4481DR-WA: COVID-19 PANDEMIC					Date/Time Received 04/30/2021 21:34				
II. ASSISTANCE REQUIRED   X See Attached									
Assistance Requested (ARPA VC) Amendment 01: Extend period of performance to 6/30/2021.  BOC 2501 (ARPA VC) Activate USFS to remotely support the RX RRCC in response to COVID operations. Funds requested \$75,000.00									
Delivery Location R-X RRCC Virtual, 130 228th St SW Bothell, WA 98021			Internal Control Number			Date/Time Required 04/30/2021			
Initiator/Requestor Name	24 Hour Phone	Number	Email Addre	mail Address			ate		
Corey Royer	(202) 802-762	25	corey.royer@fema.dhs.gov				04/30/2021		
Site POC Name	24 Hour Phone	Number	Number Email Address			D	ate		
Bobette Rowe	(907) 205-1150						04/30/2021		
III. INITIAL FEDERAL COORDINATION (Operations	s Section)								
Action to: ☐ ESF #: ☐ Other	:	Date	Date/Time Priority			ı			
RSF:	04/3	04/30/2021 21:16			☐ 2. Life sustaining 🗷 4. Normal				
IV. DESCRIPTION (Assigned Agency Action Officer)							hed		
Statement of Work  As directed by and in coordination with FEMA, US Forest Service (USFS) will provide appropriate personnel to the RRCC, IOF, JFO, or other facilities in support of disaster operations.									
Your agency must validate the unliquidated MA balance at least annually as stipulated by FEMA to maintain reimbursable authority. Accrual data must also be provided to FEMA no later than the third business day after fiscal quarter end close. Information can be submitted to FEMA-Disaster-MA-ULO@dhs.gov. For MA billing and reimbursement information, please visit http://www.fema.gov/federal-agencies-providing-disaster-assistance.									
Assigned Agency USFS (~~AMENDMENT - USFS)			Projected Start Date 04/03/2021			Estimated Projected End Date 06/30/2021			
☐ New or ☐ Amendment to MA # : 4481DRWA	USFS0700	Total Cost	Estimated \$0.0	00	Total Required this Obligation Cycle				
ESF/OFA/RSF Action Officer			Phone #		Email				
BOBETTE ROWE			(907) 205-1150		bobette.rowe@usda.gov				
V. COORDINATION (FEMA Use Only)									
Type of MA:  Direct Federal Assistance State Cost Share (0%, 10%, 25%)  □  Direct Federal Assistance Federal Operations Support State Share (0%)									
State Cost Share Percent 0 % State Cost Share Amount: \$ 0.00									
Fund Citation: 20 2 1 -06- 4 4 8 1 DR - 9 1 0 4 XXXX-250 1 -D Appropriation code: 70X0702									
Mission Assignment Manager (Preparer)  JOE ARANA 🗫							Date 04/30/2021		
**FEMA Project Manager/Branch Director (Program Approval)  **COREY ROYER **							Date 05/01/2021		
**Comptroller/Funds Control (Funds Review)  THOMAS ROBERTS **						Date 05/03/2021			

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# MISSION ASSIGNMENT (MA)

VI. APPROVAL									
*State Approving Official (Required for DFA)				Date					
**Federal Approving Official (Required for all)	OTHY MANNER 🗫			Date 05/01/2021					
VII. OBLIGATION (FEMA Use Only)									
Mission Assignment Number 4481DR-WA-USFS-07	Amount This Action \$_	0.00 Date/Time Obligated		: 05/03/2021					
Amendment Number 01	Cumulative Amount \$	75,000.00	Initials: IFMIS						
** Signature required for all MAs.									

#### **INSTRUCTIONS**

Items on the Mission Assignment (MA) form that are not listed are self-explanatory.

**TRACKING INFORMATION.** Completed by Resource Support Section or Operations staff. Required for all requests.

State: If multi-State, choose State most likely to receive resource(s), (i.e., when using 7220-SU Program Code)

Resource Request No.: Based on chronological log number. Used for tracking.

Program Code/Event No.: The pre-declaration, emergency, or major disaster number assigned for funding the event. Examples: 7220-SU, 3130-EM, 1248-DR.

II. **ASSISTANCE REQUESTED.** Completed by requestor.

Assistance Requested: Details from the Resource Request Form will provide information concerning the assistance requested. Internal Control No.: Internal requestor reference, log, or control number, if applicable.

Initiator/Requestor: The initiator may be an individual filling out the mission assignment and making a request on behalf of the POC. POC Name: The person coordinating reception and utilization of the requested resources. 24-hour contact information required.

III. INITIAL FEDERAL COORDINATION. Completed by FEMA Personnel with Delegated Authority.

Action to: May be Emergency Support Function (ESF), Recovery Support Function (RSF), internal FEMA organization, or other organization, which assigns the Action Officer.

Remainder of MA used only if solution is to request Federal agency to perform reimbursable work under (MA). Deliberate validation and verification of information must occur before MA is completed and issued.

IV. **DESCRIPTION**. Completed by assigned agency Action Officer.

Statement of Work: Detailed description of work to be performed that includes: Overview of MA, objectives, tasks, resources, personnel, deliverable, location, period of performance and comprehensive cost estimate for period of performance. Statement of Work may be attached. Additional guidance concerning the writing of a Statement of Work can be found in the Mission Assignment Guide and FAR.

Assigned Agency: Agency receiving the MA from FEMA. Activities within the scope of an ESF/RSF result in an MA to primary agency. Cite subordinate organization if applicable. Example; DOT-FAA, COE-SAD.

Projected Start/End Date: If end date is not clear, estimate and budget for 30, 60, or 90 days, then reevaluate. TBD is not acceptable; a date must be entered.

Total Cost Estimate: Enter dollar value and attach a detailed budget outlining personnel, equipment, contract, sub-tasked agency, travel and other costs. The cost estimate should include the total cost projection for the MA across the entire length of the MA. The 90 day obligation cycle is used to obligate funding in 90 day increments when completion period is expected to exceed 90 days.

**COORDINATION.** Completed by MAM, except for Project Manager and Comptroller signatures.

Type of MA: Select only one.

Appropriation Code: Static data. Do not change. This is for information only, should not be used to report internal agency finances to Treasury. Reporting: MA agencies are required to provide reporting as determined by the Program Manager.

VI. APPROVAL. Completed by State Approving Official and Federal Approving Official.

**OBLIGATION**. Completed by Financial Specialist

Mission Assignment No.: Assigned in FEMA financial system chronologically using assigned agency acronym and two digit number.

Amendment No.: Note supplement number. For example: COE: SAD-01, Supp. 1, or DOR-08, Supp. 3.

Amount this Action: Taken from total cost estimate above.

Cumulative Amount: Cumulative amount for this MA, including amendments.

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### Assistance Requested Continued from Block II

This MA is a continuation of MA #4481DR-WA-USFS-04 and is being issued to address the change in funding through the American Rescue Plan Act of 2021.

#### **Additional Statement of Work**

This MA is funded with American Rescue Plan Act of 2021 funding and must be operationally complete by 09/30/2025. Any expenditures under this MA must submitted to FEMA no later than 09/30/2030

State will provide first and second vaccination doses to FEMA employees, FEMA Corps members, Surge Capacity Force Members and/or FEMA-provided personnel (e.g., federally contracted personnel, volunteer personnel deployed at FEMAs request, and personnel from other federal agencies) deployed in support of the vaccination effort.

- ADDITIONAL NOTES from FEMA: -- MA task orders (MATOs) may be issued by FEMA for specific requirements, personnel, location(s), date(s), and duration of assignment(s).
- --- Agencies will be reimbursed for all eligible expenses pursuant to 44 CFR. Supporting documentation is required for reimbursement.
- --- All equipment and supply purchases must be coordinated with FEMA. If approved, documentation is necessary to ensure reimbursement.
- --- Activation of agency command center(s), if required, must be coordinated with FEMA as a separate MA.
- --- The mission-assigned agency is responsible for ensuring that all activity is properly authorized, goods are received, services are provided, and that costs are reasonable and supported by documentation maintained by the respective agency
- --- MAs shall be considered for closure after 180 days with no financial activity in accordance with FEMA CFO Bulletin #157.
- ---For MAs still operationally open, requests for additional obligations may be withheld if no invoicing, ULO Validation, or additional justification has been provided.

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