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.									
I. TRACKING INFORMATION (FEMA Use Only)									
State NJ (New Jersey) Incident:2020030901-COVID-19 Pandemic Resource Reque						•	t Number		
Program Code/Event Number 4488DR-NJ: COVID-19 PANDEMIC					Date/Time Received 05/26/2021 15:51				
II. ASSISTANCE REQUIRED X See Attached									
Assistance Requested ARPA-VC - Amend 1 - Extend till 28 July 2021 for mission continuation and retrograde of equipment. No additional funds needed at this time. ARPA-VC - Telecommunications equipment to support the command and tactical operations of an incident to allow direct communications with field									
Delivery Location Multiple, Multiple Multiple, NJ 00000		Internal	Internal Control Number			Date/Time Required 05/26/2021			
tiator/Requestor Name 24 Hour Phone Nur		Number	ımber Email Address			Date			
Jason Wind	(917) 731-9270 jason.wind@fem		ma.dhs.gov			05/26/2021			
Site POC Name	24 Hour Phone	e Number Email Address				Date			
Bryan Krane	(540) 532-099	97					05/26/2021		
III. INITIAL FEDERAL COORDINATION (Operations Section)									
Action to: X ESF #: 2 Other	· :		:/Time 6/2021 15:46	Priority	ity 1. Lifesaving 3. High 2. Life sustaining 4. Normal				
					See Atta	ched			
Statement of Work As directed by and in coordination with FEMA, US Forest Service (USFS), through the National Interagency Incident Communications Division at the National Interagency Fire Center (NIFC), will provide telecommunications equipment in support of FEMA 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 05/01/2021		Estimated Projected End Date 07/28/2021				
☐ New or ☐ Amendment to MA # : 4488DRNJL	JSFS0400	Total Cost	Estimated \$0.00)	Total Required this Obligation C		this Obligation Cycle		
ESF/OFA/RSF Action Officer MARIS GABLIKS	·		Phone # (610) 742	2-7854	Email maris.g.gabliks@usda.gov		iks@usda.gov		
V. COORDINATION (FEMA Use Only)									
Type of MA:Direct Federal AssistanceFederal Operations Support☒State Cost Share (0%, 10%, 25%)☐State Share (0%)									
State Cost Share Percent 0 % State Cost Share Amount: \$ 0.00									
Fund Citation: 20 2 1 -06- 4 4 8 8 D R - 9 0 2 4 XXXX-250 8 -D Appropriation code: 70X0702									
Mission Assignment Manager (Preparer) EDWARD TAIT *							Date 05/26/2021		
FEMA Project Manager/Branch Director (Program Approval) **BRYAN KRANE *						Date 05/26/2021			
**Comptroller/Funds Control (Funds Review) **BRIAN APPLEBEE SR **					Date 05/27/2021				

Region 2, State NJ, 4488DR, MA#1509-353879 (IFMIS Closed), Amendment to MA#1509-350672 as of 05/27/2021

MISSION ASSIGNMENT (MA)

VI. APPROVAL									
*State Approving Official (Required for DFA)				Date					
**Federal Approving Official (Required for all)				Date					
JASON WIND 🦫									
VII. OBLIGATION (FEMA Use Only)									
Mission Assignment Number 4488DR-NJ-USFS-04	Amount This Action \$_	ction \$ 0.00 Date/Time Obligated		: 05/27/2021					
Amendment Number 01	Cumulative Amount \$	1,000.00	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

personnel that are within line of sight. The VHF radio allows tow-way line-of-sight communications utilizing VHF Radio Frequency (RF) propagation.

This MA is a continuation and extension of MA #341039-4488DRNJUSFS01 and is being issued to address the change in funding through the American Rescue Plan Act of 2021.

Additional Statement of Work

VHF radio kits (NFES 004381) need to be programmed with VTAC channels before shipping.

USFS will utilize other Federal agency and State/local resources under existing agreement, as appropriate.

USFS will preposition resources and/or provide assistance to FEMA. USFS is responsible for providing personnel and/or equipment necessary to accomplish the mission.

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 be submitted to FEMA no later than 09/30/2030.

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. .

Print Time: 05/27/2021 12:24