

**Emergency Management Assistance Compact (EMAC)
Interstate Mutual Aid Request For Assistance
Form REQ-A, 2011**



1102-REQA-5280-0-2

SECTION II TO BE COMPLETED BY THE ASSISTING STATE

Assisting State:	MN	State TN#:	MN-0001-2016
Assisting Agency:		State EM TN#:	

Offer Description

Mission Start Date:	10/23/2016	Arrival Date:	10/23/2016
Departure Date:	11/2/2016	Mission End Date:	11/2/2016
# Mission Days:	11		
Mission Type:	State	Type / Status:	Law Enforcement
Mission Description:	URGENT Up to 50 Sworn Law Enforcement Officers (All offers regardless on quantity will be considered.)		
Resource Description:	HCSO will bring 29 law enforcement officers with all necessary equipment and 13 vehicles. WCSO will bring 5 law enforcement officers with all necessary equipment and 2 vehicles. ACSO will bring one supervisors and Five deputies, vehicles (three), cold weather equipment, support equipment		
NIMS Type:	Select One:		
# Requested:	50	# Type:	Personnel

In-State Resource Point of Contact

First Name:	Joe	Last Name:	Neuberger
Phone 1:	[REDACTED]	Phone 2:	[REDACTED]
Email 1:	joe.neuberger@[REDACTED]	Email 2:	

Assisting State REQ-A Contact

First Name:	Aaron	Last Name:	Kallunki
Phone 1:	[REDACTED]	Phone 2:	[REDACTED]
Email 1:	aaron.kallunki@[REDACTED]	Email 2:	

Total Mission Estimated Costs

Travel:	\$ [REDACTED]
Personnel:	[REDACTED]
Equipment:	[REDACTED]
Commodities:	[REDACTED]
Other:	[REDACTED]
EST. TOTAL COST:	\$431,257.92

Travel

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1013 77	
1013 76	
1013 75	
1013 74	
1013 73	
1013 72	
1013 71	
1013 70	
1013 69	
1013 68	
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1013 68	
1013 65	
1013 64	
1013 63	
1013 62	
1013 61	
1013 60	
1013 59	
1013 58	
1013 57	
1013 56	

1013 89	
1013 90	
1013 91	
1013 92	
1013 93	
1013 94	
1013 95	

Commodity Costs

ID	Commodity Description	Cost Per Item	Quantity	Total Costs
4978	Fuel (Three vehicles - 850 round trip @ 100 miles a day) (@20mpg)	\$2.50	280	\$700.00
4977	Water - 36 bottles package	\$4.00	5	\$20.00

Equipment Costs

ID	Equipment Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
10949	Vehicle - Marked Squad - FEMA rate 8073 - running @ scene	\$0.00	1	\$237.00	1	6	\$1,422.00
10937	Polaris Ranger Crew - 6 passenger	\$0.00	0	\$25.00	2	11	\$550.00
10936	F-450 Equipment Transport Vehicle	\$0.00	0	\$16.00	1	11	\$176.00
10935	Sprinter Van	\$0.00	0	\$29.00	1	11	\$319.00
10934	SUV Squad	\$0.00	0	\$76.00	9	11	\$7,524.00
10950	Vehicle - Marked Squad - FEMA rate 8073 - running @ scene	\$0.00	1	\$237.00	1	6	\$1,422.00
10951	Vehicle - Marked Squad - 4x4 - FEMA rate 8802 - running @ scene	\$0.00	1	\$312.00	1	6	\$1,872.00

Other Costs:

ID	Other Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
4583	Laundry expenses	\$25.00	6	\$0.00	0	0	\$150.00
4584	Misc - replacement of consumable supplies, footwear, paper products, etc	\$500.00	6	\$0.00	0	0	\$3,000.00