

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



1102-REQA-5220-0-2

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:	jo.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:	\$9,116.50
Personnel:	\$393,783.56
Equipment:	\$22,447.86
Commodities:	\$2,760.00
Other:	\$3,150.00
EST. TOTAL COST:	\$431,257.92

Travel

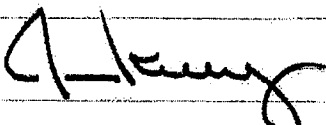
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Personal Vehicle Costs:	\$0.00	Rental Vehicle Costs:	\$0.00	Gvt. Vehicle Costs:	\$700.00
Air Travel Costs:	\$0.00	Meals & Tips (Receipt):	\$0.00	Meals & Tips (Per Diem):	\$8,416.50
Lodging:	\$0.00	Parking Fees:	\$0.00	Shipment & Transportation:	\$0.00
Identify any transportation requirements:		Not Applicable			

Personnel Assigned to Mission

Total:	40
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The EMAC Authorized Signature below certifies that information contained herein accurately represents to the best of their knowledge, the resource request at this time

Name of EMAC Authorized Representative:	Joseph Kelly		
Signature of EMAC Authorized Representative:		Date:	10/21/2016

Personnel Costs

ID	Name / Phone / Email	Reg. Salary Hourly Rate	Fringe Benefit Hourly Rate	Reg. Hours Worked Per Day	OT Salary Hourly Rate	OT Fringe Benefit Hourly Rate	OT Hours Worked Per Day	# Days	Total Daily Cost	Total Mission Cost
101388		\$37.26	\$13.53		\$55.47	\$10.43				
101387		\$35.05	\$13.07		\$52.83	\$9.96				
101386		\$43.84	\$18.17		\$65.54	\$12.17				
101385		\$54.24	\$18.04		\$0.00	\$0.00				
101384		\$32.94	\$44.47		\$49.41	\$59.73				
101383		\$30.05	\$37.56		\$45.08	\$50.45				
101382		\$25.21	\$34.03		\$37.82	\$45.71				
101381		\$30.05	\$37.56		\$45.08	\$50.45				
101380		\$32.94	\$44.47		\$49.41	\$59.73				
101379		\$32.94	\$44.47		\$49.41	\$59.73				
101378		\$27.82	\$37.56		\$41.73	\$50.45				

1013 77	\$24.06	\$32.48	\$36.09	\$43.62
1013 76	\$32.97	\$41.85	\$49.46	\$55.63
1013 75	\$24.06	\$32.48	\$36.09	\$43.62
1013 74	\$25.21	\$34.03	\$37.82	\$45.71
1013 73	\$32.94	\$44.47	\$49.41	\$59.73
1013 72	\$32.94	\$44.47	\$49.41	\$59.73
1013 71	\$25.21	\$34.03	\$37.82	\$45.71
1013 70	\$32.94	\$44.47	\$49.41	\$59.73
1013 69	\$32.94	\$44.47	\$49.41	\$59.73
1013 68	\$32.94	\$44.47	\$49.41	\$59.73
1013 67	\$25.21	\$34.03	\$37.82	\$45.71
1013 66	\$32.94	\$44.47	\$49.41	\$59.73
1013 65	\$32.94	\$44.47	\$49.41	\$59.73
1013 64	\$32.94	\$44.47	\$49.41	\$59.73
1013 63	\$37.48	\$50.80	\$56.22	\$67.97
1013 62	\$25.21	\$34.03	\$37.82	\$45.71
1013 61	\$32.94	\$44.47	\$49.41	\$59.73
1013 60	\$32.94	\$44.47	\$49.41	\$59.73
1013 59	\$39.25	\$52.99	\$58.88	\$71.17
1013 58	\$41.33	\$55.80	\$62.00	\$74.95
1013 57	\$41.33	\$55.80	\$62.00	\$74.95
1013 56	\$45.53	\$61.60	\$68.45	\$82.75

1013 89		\$28.73	\$7.98		\$42.67	\$8.18	
1013 90		\$39.24	\$7.66		\$58.86	\$15.32	
1013 91		\$30.08	\$5.87		\$45.12	\$11.74	
1013 92		\$25.37	\$4.95		\$38.06	\$9.90	
1013 93		\$35.19	\$6.87		\$52.79	\$10.31	
1013 94		\$29.04	\$5.87		\$48.56	\$8.51	
1013 95		\$31.27	\$6.10		\$46.91	\$9.05	

Commodity Costs

ID	Commodity Description	Cost Per Item	Quantity	Total Costs
4979				\$2,040.00
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
10948							\$500.00
10947	Squad/Unmarked	\$0.00	0	\$30.00	2	11	\$660.00
10946							\$574.60
10945							\$696.60
10944							\$1,721.86
10943							\$591.08
10942							\$645.12
10941							\$898.00
10940							\$916.60
10939							\$1,300.00
10938							\$500.00
10937	Polaris Ranger Crew - 6 passenger	\$0.00	0	\$25.00	2	11	\$550.00
10936	F-480 Equipment Transport Vehicle	\$0.00	0	\$18.00	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
10952							\$160.00

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