

Assisting State:	IN	State TN #:	16-073-333
Assisting Agency:	In Dept. Homeland Security	State EM TN #:	

Offer Description

Mission Start Date:	1/29/2017	Arrival Date:	1/31/2017
Departure Date:	2/13/2017	Mission End Date:	2/15/2017
# Mission Days:	18		
Mission Type	State	Type / Status	Law EnforcementSelect Status:
Mission Description	27 Sworn Law Enforcement Officers. Requesting State will provide: Pursuant to Article IV of Chapter 37-17-14.5 of the North Dakota Century Code (North Dakota Disaster Act of 1985), officers will have the same powers, duties, rights, and privileges as are afforded law enforcement in the receiving jurisdiction including powers of arrest. Officers will be deputized upon arrival. The Parties agree that Morton County will assume responsibility for deputation pursuant to Morton County’s authority in the North Dakota Constitution, and any other applicable rule, law, or code provision including but not limited to, Use of Force policies. Through this deputation, the officers will have the same arrest authority afforded to a Morton County police officer.		
Resource Description	Officers will be assisting in a situation involving civil unrest and criminal activities related to opposition of the Dakota Access Pipeline (DAPL) project, primarily in southern Morton County in North Dakota. For current information on protest activity go to NDResponse.gov. If more information/clarification is needed or your Agency Director would like to arrange a call with the North Dakota Homeland Security Director please feel free to contact the EMAC Coordinator to make arrangements. Officers will be assigned to perform one of the following duties within the Quick Response Force (QRF): Mobile Field Force (MFF) Immediate Action Team (IAT) Recon Team Arrest Team Transport Team Patrol with Morton County Traffic Control Requesting Agency will reimburse wages, to include overtime, for officers deployed to North Dakota but not back-fill at home station Desired deployment is 14 days on site with 4 travel days for a total of 18. Additional Skills and Equipment (if available): 1.) Riot Control Equipment (helmet/baton/shield/gas mask/MFF uniform if issued one. 2.) 13 Snowmobiles 3.) 23 - 1/2 Ton Vehicles 4.) Preferable, but required, officers be mobile field training (i.e. riot control, civil disturbance) and deploy as a team. Winter weather clothing. North Dakota is experiencing extreme cold temperatures. Officers will bring their own cold weather gear and be prepared to work in sub-zero temps. Per Diem Costs are calculated for all days for all meals in case ther are meals in the field which cannot be furnished by the requesting State. Personnel Cost estimated with 12 Hour Shift, Brief, Debrief and travel Maximum time. Vehicle Rate Maximum is estmated on FEMA Hourly rate x 25 Vehicles x 14 Hours maximum shift time x 18 Day deployment. Actual Costs will be as actually accrued.		
NIMS Type:			
# Requested:	27	# Type:	Personnel

In-State Resource Point of Contact

First Name:	██████	Last Name	██████
Phone 1:	██████████	Phone 2:	
Email 1:		Email 2:	

Assisting State REQ-A Contact

First Name:	David	Last Name	Barrabee
Phone 1:	██████████	Phone 2:	
Email 1:	dbarrabee@dhs.in.gov	Email 2:	

Total Mission Estimated Costs

Travel:	\$44,682.20
Personnel:	\$259,232.04
Equipment:	\$96,108.60

Commodities:	\$0.00
Other:	\$0.00
EST. TOTAL COST:	\$400,022.84

Travel

Personal Vehicle Costs:	\$0.00	Rental Vehicle Costs:	\$0.00	Gvt. Vehicle Costs:	\$24,498.60
Air Travel Costs:	\$0.00	Meals & Tips (Receipt):	\$0.00	Meals & Tips (Per Diem):	\$17,242.00
Lodging:	\$2,941.60	Parking Fees:	\$0.00	Shipment & Transportation:	\$0.00
Identify any transportation requirements:		Vehicle Rate Maximum is estimated on FEMA Hourly rate x 25 Vehicles x 14 Hours maximum shift time x 4 Day Travel. Hotel accommodations for predeployment night for 10 in Indianapolis for deployment briefing included. Actual Billing will be actual accrued costs. Due to the travel of over 1200 miles one way, an overnight stay has been included. This will be on both Mobilization and Demobilization.			

Personnel Assigned to Mission

Total:	27
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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
103097	[REDACTED]	\$18.98	\$5.84	8.50	\$28.47	\$8.76	5.50	18	\$415.74	\$7,483.23
103096	[REDACTED]	\$20.70	\$6.37	8.50	\$31.05	\$9.56	5.50	18	\$453.45	\$8,162.10
103095	[REDACTED]	\$20.70	\$6.37	8.50	\$31.05	\$9.56	5.50	18	\$453.45	\$8,162.10
103094	[REDACTED]	\$20.70	\$6.37	8.50	\$31.05	\$9.56	5.50	18	\$453.45	\$8,162.10
103093	[REDACTED]	\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62
103092	[REDACTED]	\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62
103091	[REDACTED]	\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62
103090	[REDACTED]	\$18.98	\$5.84	8.50	\$28.47	\$8.76	5.50	18	\$415.74	\$7,483.23
103089	[REDACTED]	\$24.30	\$7.48	8.50	\$36.45	\$11.22	5.50	18	\$532.32	\$9,581.67
103088	[REDACTED]	\$18.98	\$5.84	8.50	\$28.47	\$8.76	5.50	18	\$415.74	\$7,483.23
103087	[REDACTED]	\$32.53	\$10.02	8.50	\$48.79	\$15.02	5.50	18	\$712.63	\$12,827.34

103086		\$32.53	\$10.02	8.50	\$48.79	\$15.02	5.50	18	\$712.63	\$12,827.34
103085		\$26.72	\$8.23	8.50	\$40.08	\$12.34	5.50	18	\$585.39	\$10,536.93
103084		\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62
103083		\$29.30	\$9.02	8.50	\$43.95	\$13.53	5.50	18	\$641.86	\$11,553.48
103082		\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62
103081		\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
103080		\$20.70	\$6.37	8.50	\$31.05	\$9.56	5.50	18	\$453.45	\$8,162.10
103079		\$28.38	\$8.74	8.50	\$42.57	\$13.10	5.50	18	\$621.71	\$11,190.69
103078		\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
103077		\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
103076		\$21.39	\$6.59	8.50	\$32.08	\$9.87	5.50	18	\$468.56	\$8,433.99
103075		\$33.00	\$10.16	8.50	\$49.50	\$15.24	5.50	18	\$722.93	\$13,012.74
103074		\$32.07	\$9.87	8.50	\$48.10	\$14.80	5.50	18	\$702.44	\$12,643.92
103098		\$29.07	\$8.95	8.50	\$43.60	\$13.42	5.50	18	\$636.78	\$11,462.04
103099		\$21.39	\$6.59	8.50	\$32.08	\$9.87	5.50	18	\$468.56	\$8,433.99
103100		\$24.30	\$7.48	8.50	\$36.45	\$11.22	5.50	18	\$532.32	\$9,581.67

Commodity Costs

ID	Commodity Description	Cost Per Item	Quantity	Total Costs
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Equipment Costs

ID	Equipment Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
11613	Twenty Seven (27) HP Notebook Laptop Computers	\$0.00		\$0.00			\$0.00
11612	Twenty Seven (27) Apple I-Phones	\$0.00		\$0.00			\$0.00
11611	Twenty Seven (27) FN M16/AR15 Platform .223 Caliber Patrol Rifles	\$0.00		\$0.00			\$0.00
11610	Twenty Seven (27) Remington 870 12 Gauge Shotguns	\$0.00		\$0.00			\$0.00
11609	Twenty Seven (27) Sig Sauer P220 .45 Caliber Handguns	\$0.00		\$0.00			\$0.00
11608	One (1) Thermal Imaging Camera	\$0.00		\$0.00			\$0.00
11607	Twenty Seven (27) Sets of Binoculars	\$0.00		\$0.00			\$0.00
11606	Ten (10) Spotting Scopes	\$0.00		\$0.00			\$0.00

11605	Twenty Seven (27) Sets of Gen III Night Vision Goggles	\$0.00		\$0.00			\$0.00
11603	Twenty Three (23) Four Wheeled Drive 1/2 Ton Pick Up Trucks	\$0.00		\$0.00			\$87,680.60
11604	Two (2) Ford Explorer Four Wheeled Drive SUV's	\$0.00		\$0.00			\$8,428.00
11614	Thirteen (13) Snowmobiles	\$0.00		\$0.00			\$0.00
11615	Vehicle Rate Maximum is estimated on FEMA Hourly rate x 25 Vehicles x 14 Hours maximum shift time x 14 Day mobilization.	\$0.00		\$0.00			\$0.00

Other Costs

ID	Other Description	Cost Per Item	Qty	Rate Per Day	Qty	# Days Used	Total Cost
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