

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



1102-REQA-5281-0-2

SECTION II TO BE COMPLETED BY THE ASSISTING STATE

Assisting State:	IN	State TN #:	
Assisting Agency:	Indiana Department of Homeland Security	State EM TN #:	

Offer Description

Mission Start Date:	10/22/2016	Arrival Date:	10/23/2016
Departure Date:	11/7/2016	Mission End Date:	11/8/2016
# Mission Days:	18		
Mission Type	State	Type / Status	Law Enforcement
Mission Description	37 IN Sworn Law Enforcement		
Resource Description	<p>The State of North Dakota is requesting law enforcement officers to assist 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. Available State of Indiana resources are 16 local sworn officers trained, 21 state sworn officers trained, 7 SUVs, 20 pick-ups, 8 trailers, 1 van, and 2 Dodge Chargers. This force includes standard equipment which will include uniform, weapons, riot gear, 40 and 37 mm chemical munition launchers, 5 ATVs, 2 utility vehicles, 1 mobile command trailer, and vision equipment. 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 the 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.</p>		
NIMS Type:			
# Requested:	37	# 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:	█ (Watch Desk)
Email 1:	dbarrabee@dhs.in.gov	Email 2:	

Total Mission Estimated Costs

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Travel:	\$50,814.26
Personnel:	\$399,298.95
Equipment:	\$277,694.98
Commodities:	\$0.00
Other:	\$0.00
EST. TOTAL COST:	\$727,808.19

Travel

Personal Vehicle Costs:	\$0.00	Rental Vehicle Costs:	\$0.00	Gvt. Vehicle Costs:	\$11,902.26
Air Travel Costs:	\$0.00	Meals & Tips (Receipt):	\$0.00	Meals & Tips (Per Diem):	\$27,072.00
Lodging:	\$11,840.00	Parking Fees:	\$0.00	Shipment & Transportation:	\$0.00
Identify any transportation requirements:	<p>Governmental Vehicle Costs - calculated for 3 SUVs, 20 Pickups, and 8 trailers traveling 172 miles to the Munster PD staging point. Full convoy with 7 SUVs, 20 Pickups, 8 trailer, 1 Van, and 2 Dodge Chargers traveling 865 miles to the Morton County Tactical Operations Center. Return trip included. NOTE: fuel for operational period calculated in equipment list.</p> <p>\$3/gallon, 17 miles/gallon - SUVs, Pickups, Chargers, Expeditions</p> <p>\$3/gallon, 12 miles/gallon - Pickups + Trailer, Van</p> <p>Lodging - calculated for 2 nights at the half-way point for overnight stay during travel. Minneapolis averages \$160 a night for 37 people. Return trip included.</p> <p>Meals & Tips (Per Diem) - calculated for state employees allocated \$32/day, \$52/day for non -state employees. Calculated for 18 days (this includes travel days)</p>				

Personnel Assigned to Mission

Total:	37
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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				
Signature of EMAC Authorized Representative			Date	

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
101271		\$18.77	\$9.39	10.00	\$28.17	\$14.09	6.00	18	\$535.16	\$9,632.88
101272		\$22.23	\$11.12	12.00	\$33.35	\$16.68	6.00	18	\$700.38	\$12,606.84
101273		\$17.20	\$8.60	8.00	\$25.80	\$12.90	6.00	18	\$438.60	\$7,894.80

1012 74	<div></div>	\$20.60	\$10.30	12.00	\$30.90	\$15.45	6.00	18	\$648.90	\$11,680.20
1012 75	<div></div>	\$20.85	\$10.43	8.00	\$31.28	\$15.64	6.00	18	\$531.76	\$9,571.68
1012 76	<div></div>	\$27.36	\$15.05	12.00	\$41.04	\$22.57	2.00	18	\$636.14	\$11,450.52
1012 77	<div></div>	\$27.38	\$15.06	8.50	\$41.07	\$22.59	5.50	18	\$710.87	\$12,795.66
1012 78	<div></div>	\$30.35	\$16.69	8.00	\$45.52	\$25.04	6.00	18	\$799.68	\$14,394.24
1012 79	<div></div>	\$27.00	\$14.85	8.00	\$40.48	\$22.26	6.00	18	\$711.24	\$12,802.32
1012 80	<div></div>	\$30.81	\$16.95	8.00	\$46.21	\$25.42	6.00	18	\$811.86	\$14,613.48
1012 81	<div></div>	\$35.09	\$19.30	8.00	\$52.63	\$28.95	6.00	18	\$924.60	\$16,642.80
1012 82	<div></div>	\$26.24	\$14.43	12.00	\$39.36	\$21.65	2.00	18	\$610.06	\$10,981.08
1012 83	<div></div>	\$24.50	\$13.48	8.00	\$36.75	\$20.21	6.00	18	\$645.60	\$11,620.80
1012 84	<div></div>	\$22.41	\$12.33	8.00	\$37.50	\$20.63	6.00	18	\$626.70	\$11,280.60
1012 85	<div></div>	\$22.41	\$12.33	8.00	\$37.50	\$20.63	6.00	18	\$626.70	\$11,280.60
1012 86	<div></div>	\$22.41	\$12.33	8.00	\$33.81	\$18.60	6.00	18	\$592.38	\$10,662.84
1012 87	<div></div>	\$32.07	\$9.87	8.50	\$49.50	\$15.24	5.50	18	\$712.56	\$12,826.08
1012 88	<div></div>	\$33.00	\$10.16	8.50	\$49.50	\$15.24	5.50	18	\$722.93	\$13,012.74
1013 15	<div></div>	\$19.93	\$6.13	8.50	\$29.89	\$9.20	5.50	18	\$436.51	\$7,857.09
1012 90	<div></div>	\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
1012 91	<div></div>	\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
1012 92	<div></div>	\$28.15	\$8.67	8.50	\$42.22	\$12.99	5.50	18	\$616.63	\$11,099.25
1012 93	<div></div>	\$29.46	\$5.99	8.50	\$41.53	\$12.78	5.50	18	\$600.03	\$10,800.54
1012 94	<div></div>	\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
1012 95	<div></div>	\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62

101296		\$29.30	\$9.02	8.50	\$43.95	\$13.53	5.50	18	\$641.86	\$11,553.48
101297		\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62
101299		\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
101300		\$27.69	\$8.53	8.50	\$41.53	\$12.78	5.50	18	\$606.58	\$10,918.35
101301		\$28.38	\$8.74	8.50	\$42.57	\$13.10	5.50	18	\$621.71	\$11,190.69
101302		\$21.16	\$6.52	8.50	\$31.74	\$9.77	5.50	18	\$463.59	\$8,344.53
101303		\$25.75	\$7.93	8.50	\$38.62	\$11.89	5.50	18	\$564.09	\$10,153.53
101304		\$18.98	\$5.84	8.50	\$28.47	\$8.76	5.50	18	\$415.74	\$7,483.23
101305		\$29.30	\$9.02	8.50	\$43.95	\$13.53	5.50	18	\$641.86	\$11,553.48
101306		\$19.93	\$6.14	8.50	\$29.89	\$9.20	5.50	18	\$436.59	\$7,858.62
101307		\$19.46	\$5.99	8.50	\$29.19	\$8.98	5.50	18	\$426.26	\$7,672.68
101308		\$19.46	\$5.99	8.50	\$29.19	\$8.98	5.50	18	\$426.26	\$7,672.68

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
10889	40 MM Launcher	\$0.00	0	\$28.00	1	14	\$392.00
10890	Shotgun	\$0.00	0	\$28.00	23	14	\$9,016.00
10891	Sidearm	\$0.00	0	\$28.00	42	14	\$16,464.00
10892	Bushmaster AR-15	\$0.00	0	\$28.00	37	14	\$14,504.00
10893	Riot Gear	\$0.00	0	\$42.00	16	14	\$9,408.00
10894	37 MM Launcher	\$0.00	0	\$28.00	1	14	\$392.00
10895	Tac 700 Pepper Ball Launcher	\$0.00	0	\$28.00	1	14	\$392.00
10896	Chevy Tahoe	\$0.00	0	\$357.00	2	14	\$9,996.00
10897	2016 Can-Am Outlander All Terrain Vehicles	\$0.00	0	\$175.00	5	14	\$12,250.00
10898	2008 Polaris Ranger Utility Vehicles	\$0.00	0	\$178.50	2	14	\$4,998.00
10899	Ford F150 Pickup Truck	\$0.00	0	\$364.00	11	14	\$56,056.00
10900	Dodge Ram 1500 Pickup Truck	\$0.00	0	\$364.00	11	14	\$56,056.00
10901	Ford Explorer SUV	\$0.00	0	\$322.00	1	14	\$4,508.00
10902	Ford F250 Pickup Truck	\$0.00	0	\$364.00	1	14	\$5,096.00
10903	Mobile Command Trailer	\$0.00	0	\$54.04	1	14	\$756.56
10904	Gen III Night Vision Goggles	\$0.00	0	\$28.00	21	14	\$8,232.00
10905	Spotting Scopes	\$0.00	0	\$3.50	10	14	\$490.00
10906	Binoculars	\$0.00	0	\$3.50	21	14	\$1,029.00
10907	Thermal Imaging Camera	\$0.00	0	\$56.00	1	14	\$784.00

10908	Cell Phones	\$0.00	0	\$9.25	37	18	\$6,160.50
10909	Laptop Computers	\$0.00	0	\$7.00	21	14	\$2,058.00
10910	Dodge Chargers	\$0.00	0	\$252.00	2	14	\$7,056.00
10911	10 Pac Van	\$0.00	0	\$591.78	1	14	\$8,284.92
10912	Ford Expeditions	\$0.00	0	\$357.00	4	14	\$19,992.00
10913	Trailer	\$0.00	0	\$238.00	7	14	\$23,324.00

Other Costs

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