

GA-33-14

GRANT BRIEFING DOCUMENT

rev. 2/13/13

From:

Name: Al Posey

Dept: Fire/EPARM

Phone: 410-216-9167

This is a request to

- review, approve, and/or sign a grant agreement/award
- other

Grant title: 2011 Urban Area Security Initiative (UASI) Grant

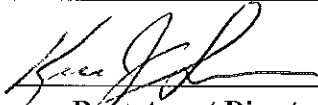
Grantor: U.S. Department of Homeland Security

Amount: \$ 663,334.00

Attestation:

- Match is *not* required.
- Match is required. Match will be met in the form of ¹ _____

I attest that this asset has been approved/appropriated in ² _____



Department Director signature

EPARM

Dept

3-6-14

Date

Routing

Initials

Date

Comments

	Initials	In	Out	Comments
<input type="checkbox"/> originating Dept Director	<u>[Signature]</u>	<u>3/6/14</u>	<u>3/6/14</u>	
<input type="checkbox"/> Grants Coordinator	_____	_____	_____	_____
<input checked="" type="checkbox"/> Finance Director	_____	_____	_____	_____
<input checked="" type="checkbox"/> City Attorney	_____	_____	_____	_____
<input checked="" type="checkbox"/> City Manager	_____	_____	_____	_____
<input checked="" type="checkbox"/> Mayor	_____	_____	_____	_____
<input checked="" type="checkbox"/> City Clerk	_____	_____	_____	_____
<input checked="" type="checkbox"/> Finance Committee	_____	_____	_____	_____
<input checked="" type="checkbox"/> Finance Dept	_____	_____	_____	_____

Return to Originating Department

GRANT Briefing Document, continued

Provide a short narrative. Include:

-program description	- purpose of funds	- due dates
-grant period	-amount of request or award	
-special features, e.g., environmental impact implications, notarization required		

This FY 2011 Urban Area Security Initiative Grant Adjustment Notice is for the increase of the initial grant amount (\$553,334.00) by \$110,000.00. The new amount for this grant will be \$663,334.00. This new funding will allow for the continued use of the CodeRed Community Notification System used by the City. The performance period of the grant still falls between September 1, 2011 through May 31, 2014. There is no match required for this grant.

This signed Grant Adjustment Notice is due April 19, 2014.

¹ Examples: cash match, equipment loan, staff salaries, volunteer time, contribution from non-City agency.

² Examples: FY__ Operating Budget, a memorandum of understanding, City Council resolution/ordinance.



2011 Grant Adjustment Notice
for
Annapolis Office of Emergency Preparedness

Date of Award

3/5/2014

1. Sub-Recipient Name and Address 2. Prepared by: *Harrity, Gary* 3. MEMAGMS Award Number: 11-GA 8844-08

4. **Federal Grant Information**

Annapolis Office of Emergency Preparedness

Federal Grant Title: Urban Area Security Initiative Grant Program

Federal Grant Award Number/CFDA Number: EMW-2011-SS-00044-S01-UAS / 97.008

Federal Granting Agency: U.S. Department of Homeland Security

5. **Award Amount:**

Total Award Amount

\$663,334.00

2011 Urban Area Security Initiative

Performance Period:

FROM Sep 1, 2011 – May 31, 2014

6. **Statutory Authority for Grant:** This project is supported under the *Implementing Recommendations of the 9/11 Commission Act of 2007 (Public Law 110-53)* and the *Department of Defense and Full-Year Continuing Appropriations Act, 2011 (Public Law 112-10)*

7. **Method of Payment:** Primary method is reimbursement.

8. **Debarment/Suspension Certification:** The Sub-Recipient certifies that the subgrantee and its' contractors/vendors are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded by any federal department or agency and do not appear in the Excluded Parties List System at <http://www.epls.gov>.

9. **Agency Approval**

Approving SAA Official:
Kenneth J. Mallette, Executive Director
Maryland Emergency Management Agency

Signature of SAA Official:

Date:

10. **This award supercedes all previous awards. Sub-Recipient Acceptance**

I have read and understand the attached Special Terms and Conditions and Certifications and Assurances.

Type name and title of Authorized Sub-Recipient official:

Michael Pantelides, Mayor
City of Annapolis

Signature of Sub-Recipient Official:

11. Enter Federal Employer Identification Number (FEIN) and DUNS Number:

52-6000764

12. Date Signed :

13. DUE DATE: **4/19/2014**

Signed award must be returned to the SAA on or before the above due date.

STATE OF MARYLAND, COUNTY OF ANNE ARUNDEL, to wit:

I HEREBY CERTIFY that on this _____ day of _____ 2014, before me, the subscriber a Notary Public in and for the State and County aforesaid, personally appeared Michael Pantelides, Mayor of the City of Annapolis, known to me or satisfactorily proven to me to be the persons whose signatures are written above, and he/she has signed in my presence and acknowledge that it is their free and voluntary act made for the purposes stated therein.

AS WITNESS my hand and Notarial Seal.

Notary Public
My Commission Expires:



Grant Title FY 2011 Urban Area Security Initiative (UASI) Grant Adjustment

Grant Award (\$) 110,000.00

Originating Department(s): EPARM

Dept Contact (Name/Phone): Al Posey/410-216-9167

Expenditure Account	Revenue Source				Total per Expend. Type	Comments
	Federal	State	Local (Matching)	Other		
Salaries					0.00	
Benefits					0.00	
Overtime					0.00	
Supplies					0.00	
Telephone					0.00	
Electricity					0.00	
Fuel and Oil					0.00	
Training & Education					0.00	
R & M - Equipment					0.00	
Special Programs					0.00	
Contract Services	110,000.00				110,000.00	For CodeRed Em. Notification System
Capital Outlay					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
other (fill-in)					0.00	
Total	110,000.00	0.00	0.00	0.00	110,000.00	

TOTAL EXPENDITURES*: 110,000.00

* May be different from Grant Award \$ if there is a match requirement.

Match is not required.

[Signature] 3-26-14
Department Director Signature/Date

EPARM
Department

Match is required. Match will be met in the form of ⁽¹⁾ _____

I attest that this asset has been approved/appropriated in ⁽²⁾ _____

Department Director Signature/Date

Department

COMMENTS:

FY 2011 UASI Grant Award \$553,334.00: This no match, grant adjustment will increase the total grant amount by \$110,000 to a total of \$663,334.00 for the reporting period of September 1, 2011 - May 31, 2014.

(1) Examples (include dollar amounts if applicable): Cash match, equipment loan, staff salaries, volunteer time, contribution from non-City agency.
(2) Examples: FY__ operating budget, a memorandum of understanding, City Council resolution/ordinance.