GA.46.18



City of Annapolis Office of the Mayor

Office of the Mayor 160 Duke of Gloucester Street Annapolis, MD 21401-2517

Mayor@annapolis.gov • 410-263-7997 • Fax 410-216-9284 • TDD use MD Relay or 711 • www.annapolis.gov

Grant Briefing Document

From:	
Name D/C Kevin Simmons	Phone 410-216-9167
Department OEM/Fire	
This grant is New Annual/Repeating	
This is a request to:	
✓ Review, approve, and/or sign a grant agreement/award	l
Other	
Grant title FY 2016 State Homeland Security Program	404407.000 11 -0 4 4
Grantor U.S. Department of Homeland Security	Amount \$ 164,167.00 \$ 26, 66 additional fund
Attestation:	acaetteras fundo
✓ Match is <i>not</i> required.	
Match is required. Match will be met in the form of e.g contribution from non-City agency	g. cash match, equipment loan, staff salaries, volunteer time,
Director's signature <u>W.J.</u>	Date 6-7-18
Department OEM/Fire	
Routing Initials Date In	Date Out Comments
✓ Originating Dept Director ✓ 6-7-/8	6-7-18
✓ Grants Coordinator ✓ 📉	Chule,
✓ Finance Director	unis
✓ City Attorney	
✓ City Manager	
<u>✓</u> Mayor	
∠ City Clerk	
✓ Finance Committee	
✓ Finance Dept	
Return to Originating Department	

Grant period August 31, 2018	Amount of request or award \$164,167.00
Due dates 6/30/2018	

Provide a short narrative, including program description, purpose of funds and special features, e.g., environmental impact implications, notarization required.

The FY 2016 State Homeland Security Grant Program provides funds to the City of Annapolis in order to better prevent, deter, respond to, and recover from environmental threats and incidents of terrorism. These grant funds are used to enhance the capabilities of responders and the Annapolis Emergency Operations Center (EOC). This funding is also used to maintain the emergency management radio talk group, facilitate the creation or update of plans, provide equipment, support outreach efforts, and cover costs related to Department of Homeland Security associated exercises, training, and conferences.

The attached Grant Adjustment Notice (GAN) increases funding by \$26,667.00 for the salary of the Maryland Incident Management Team Coordinator. Two other Grant Adjustment Notices are included in this package for approval. The purpose of these GANs is for the Maryland Emergency Management Agency (MEMA) to provide additional funding totaling \$40,000.00 for this position. The Coordinator is grant funded and contracted through Annapolis. There is no cost to the City. This document should be signed and returned to OEM no later than June 30, 2018.

FY2016 SHSP \$ 137,500 * Additional Funding 26,667 New Total FY168HSP\$ 164,167

160 Duke of Gloucester St. Annapolis, MD 21401			GRANT BUDG	ET FORM		6/7/2018
Grant Title	FY2016 State He	omeland Secur	ity Program (SHSP)		
Grant Award (\$)	increase of \$26,667		Originating De			
			Dept Contact (Name/Phone)	: D/C Kevin Simm	ons (410) 216-9167
		and the second	Revenue Source	2.39	···	
Expenditure Account	Federal	State	Local (Matching)	Other	Expend. Type	Comments
Salaries	26,667.00					maryland incident management Team Coordinator salary
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					0.00	
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	26,667.00	0.00	0.00	0.0	26,667.00	
***			EXPENDITURES*:	26,6	67.00	
	be different from Grant	Award \$ if there is	a match requirement.			
X Match is not required.	∮					
Department Director S	ionature/Date	,	OEM/Fire	Department		
, sopalation c	igitatoro/Duto			o o portanone		
Match is required. Ma	atch will be met in th	ne form of (1)				
I attest that this asset ha	s been approved/ap	propriated in (2)				
Department Director Signature/Date Department						
COMMENTS: The Maryland Emergency Management Agency (MEMA) is providing \$40,000 in additional funding for the Maryland						
Incident Management Team Coordinator position. MEMA is adding \$13,333.00 to FY15 SHSP and \$26,667.00 to FY16 SHSP. This is a grant funded						

position and there is no cost to the City.

⁽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.



2016 Grant Adjustment Notice

for

Annapolis Office of Emergency Preparedness

Date of Award

1. Sub-Recipient Name and Addre	\$\$	2. Prepared by:	Moncrieffe, Janet	3. MEMAG	MS Award Number: 16-GA 8844-05		
1. Out-respicit Raine and Address		400000000000000000000000000000000000000	Federal Gra	<u> </u>			
Annapolis Office of Emergency Preparedness				State Homeland Security Grant Program			
				EMW-2016-SS-00008-SHSP / 97.067			
		Federal Granting Agency:		U.S. Department of Homeland Security			
5.		Award	Amount				
Total Award 2016 State Homeland Security Program							
Amount	Performance Period:						
\$164,167.00	FROM Sep 1, 2016 – Aug 31, 2018						
6. Statutory Authority for Grant: This project is supported under the Homeland Security Act of 2002 as amended (Public Law 107-296),(6USC603) Appropriations Authority for Grant: The Department of Homeland Security Appropriations Act, 2016							
7. Method of Payment: Primary m	ethod 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 https://www.sam.gov/portal/SAM/							
9,		Agency	Approval				
Approving SAA Official: Russell Strickland, Executive Director Maryland Emergency Management Agency		Signature of SAA Official:					
		,					
			Date:				
			Date.				
10.	This awrd sup	ercedes all prior a	wards. Sub-Recipient Acceptance				
I have read and understand the attached Agreement Articles.							
Type name and title of Authorized	d Sub-Recipient official:		Signature of Sub-Recipient Offici	al:			
Mayor Gavin BLCKE	¥						
					1 0 0 0 2 5 5 6 5 8		
11. Enter Federal Employer Identification Number (FEIN) and DUNS number: 526000764				12. Date Signed :			
13. DUE DATE: 7/15/2018				 			
Signed award must be returned to the SAA on or before the above due date.							

Agreement Articles

Thu Sep 01 00:00:00 GMT 2016

Maryland Emergency Management Agency 5401 Rue Saint Lo Drive Reisterstown, MD 21136

AGREEMENT ARTICLES

Homeland Security Grant Program

GRANTEE:

Maryland Emergency Management

Agency

PROGRAM:

Homeland Security Grant Program

AGREEMENT NUMBER:

EMW-2016-SS-00008-S01

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Article I - Assurances, Administrative Requirements, Cost Principles, and Audit Requirements

DHS financial assistance recipients must complete either the OMB Standard Form 424B Assurances - Non-Construction Programs or OMB Standard Form 424D Assurances - Construction Programs as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the financial assistance office if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at <u>2 C.F.R. Part 200</u>, and adopted by DHS at <u>2 C.F.R. Part 3002</u>.

Article II - Whistleblower Protection Act

All recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C section 2409, 41 U.S.C. 4712, and 10 U.S.C. section 2324, 41 U.S.C. sections 4304 and 4310.

Article III - Use of DHS Seal, Logo and Flags

All recipients must obtain permission from their financial assistance office, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article IV - USA Patriot Act of 2001

All recipients must comply with requirements of the <u>Uniting and Strengthening America by Providing</u>
<u>Appropriate ToolsRequired to Intercept and Obstruct Terrorism Act (USA PATRIOT Act)</u>, which amends 18 U.S.C. sections 175 175c

Article V - Universal Identifier and System of Award Management (SAM)

All recipients are required to comply with the requirements set forth in the government-wide Award Term regarding the System for Award Management and Universal Identifier Requirements located at <u>2 C.F.R. Part 25</u>, Appendix A, the full text of which is incorporated here by reference in the terms and conditions of your award.

Article VI - Reporting of Matters Related to Recipient Integrity and Performance

If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal assistance office exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, you must comply with the requirements set forth in the government-wide Award Term and

Condition for Recipient Integrity and Performance Matters located at <u>2 C.F.R. Part 200</u>, Appendix XII, the full text of which is incorporated here by reference in the terms and conditions of your award.

Article VII - Rehabilitation Act of 1973

All recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. section 794, as amended, which provides that no otherwise qualified handicapped individual in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.

Article VIII - Trafficking Victims Protection Act of 2000

All recipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the *Trafficking Victims Protection Act of 2000*, (TVPA) as amended (22 U.S.C. section 7104). The award term is located at 2 CFR section 175.15, the full text of which is incorporated here by reference in the terms and conditions of your award.

Article IX - Terrorist Financing

All recipients must comply with <u>E.O. 13224</u> and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the Order and laws.

Article X - SAFECOM

All recipients who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the <u>SAFECOM</u> Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article XII - Procurement of Recovered Materials

All recipients must comply with Section 6002 of the <u>Solid Waste Disposal Act</u>, as amended by the <u>Resource Conservation and Recovery Act</u>. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at <u>40 C.F.R. Part 247</u> that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XIII - Patents and Intellectual Property Rights

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended,

and codified in <u>35 U.S.C.</u> section <u>200</u> et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at <u>37 C.F.R.</u> Part <u>401</u> and the standard patent rights clause located at <u>37 C.F.R.</u> section <u>401.14</u>.

Article XIV - Notice of Funding Opportunity Requirements

All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the terms and conditions of your award. All recipients must comply with any such requirements set forth in the program NOFO.

Article XV - Non-supplanting Requirement

All recipients who receive awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources.

Article XVI - Lobbying Prohibitions

All recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under an award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any Federal action concerning the award or renewal.

Article XVII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

All recipients must comply with the *Title VI of the Civil Rights Act of 1964* (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide

meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance https://www.DHS.gov/

guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

Article XVIII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the *Hotel and Motel Fire Safety Act of 1990*, <u>15 U.S.C. section 2225a</u>, all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with Federal funds complies with the fire prevention and control guidelines of the *Federal Fire Prevention and Control Act of 1974*, as amended, 15 U.S.C. section 2225.

Article XIX - Fly America Act of 1974

All recipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the *International Air Transportation Fair Competitive Practices Act of 1974* (49 U.S.C. section 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XX - Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Award recipients may also find as a useful resource the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template respectively.

Article XXI - Americans with Disabilities Act of 1990

All recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. (42 U.S.C. sections 12101 12213).

Article XXII - Age Discrimination Act of 1975

All recipients must comply with the requirements of the Age Discrimination Act of 1975 (<u>Title 42 U.S. Code, section 6101 et seq.</u>), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance

Article XXIII - Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article XXIV - Acknowledgment of Federal Funding from DHS

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part

Article XXV - Federal Leadership on Reducing Text Messaging while Driving

All recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official Government business or when performing any work for or on behalf of the federal government.

Article XXVI - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

Article XXVII - False Claims Act and Program Fraud Civil Remedies

All recipients must comply with the requirements of <u>31 U.S.C. section 3729</u> - 3733 which prohibits the submission of false or fraudulent claims for payment to the Federal Government. See <u>31 U.S.C. section 3801-3812</u> which details the administrative remedies for false claims and statements made.

Article XXVIII - Energy Policy and Conservation Act

All recipients must comply with the requirements of 42 U.S.C. section 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XXIX - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving Federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19

Article XXX - Duplication of Benefits

Any cost allocable to a particular Federal award provided for in <u>2 C.F.R. Part 200</u>, Subpart E may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms and conditions of the Federal awards, or for other reasons. However, this prohibition would

not preclude a recipient form shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal award.

Article XXXI - Drug-Free Workplace Regulations

All recipients must comply with the *Drug-Free Workplace Act of 1988* (41 U.S.C. section 701 et seq.), which requires all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. DHS has adopted the Act's implementing regulations at 2 C.F.R Part 3001.

Article XXXII - Debarment and Suspension

All recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, and 2 C.F.R. Part 180. These regulations restrict awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XXXIII - Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards.

Article XXXIV - Civil Rights Act of 1968

All recipients must comply with <u>Title VIII of the Civil Rights Act of 1968</u>, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex <u>42</u> <u>U.S.C. section 3601 et seq.</u>), as implemented by the Department of Housing and Urban Development at <u>24 C.F.R. Part 100</u>. The prohibition on disability discrimination

includes the requirement that new multifamily housing with four or more dwelling units i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators) be designed and constructed with certain accessible features (See 24 C.F.R. section 100.201).

Article XXXV - Civil Rights Act of 1964 - Title VI

All recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. section

2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F. R., Part 21 and 44 C.F.R. Part 7.

Article XXXVI – DHS & MEMA Specific Acknowledgements and Assurances

All recipients, sub-recipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS & MEMA access to records, accounts, documents, information, facilities, and staff.

- 1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS & MEMA.
- 2. Recipients must give DHS & MEMA access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS & MEMA regulations and other applicable laws or program guidance.
- 3. Recipients must submit timely, complete, and accurate reports to the appropriate MEMA officials and maintain appropriate backup documentation to support the reports.
- 4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
- 5. If, during the past three years, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to DHS & the MEMA financial assistance office and the DHS Office of Civil Rights and Civil Liberties (CRCL) by c-mail at crcl@hq.DHS.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C.

20528.

6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the MEMA financial assistance office and the CRCL office by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

Article XXXVII - Acceptance of Post Award Changes

In the event MEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in

writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the MEMA if you have any questions.

Article XXXVIII - Prior Approval for Modification of Approved Budget

Before making any change to the MEMA approved budget for this award, you must request prior written approval from MEMA where required by 2 C.F.R. Section 200.308. For awards with an approved budget greater than \$150,000, you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from MEMA where the cumulative amount of such transfers

exceeds or is expected to exceed ten percent (10%) of the total budget MEMA last approved. You must report any deviations from your MEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article XXXIX - Disposition of Equipment Acquired Under the Federal Award When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by MEMA, you must request instructions from MEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XL - Summary Description of Award

The purpose of the FY 2016 HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. This HSGP award consists of State Homeland Security Program (SHSP) funding in the amount of \$6,153,500 and Urban Areas Security Initiative (UASI) funding in the amount of \$2,962,000.

ATTEST:	CITY OF ANNAPOLIS
Regina C. Watkins-Eldridge, MMC, City Clerk	By:Gavin Buckley, Mayor(Seal)
APPROVED FOR FINANCIAL SUFFICIENCY:	REVIEWED AND APPROVED BY:
Melissa Leaman, Acting Director Finance Department	Kevin Simmons, Director Office of Emergency Management
APPROVED FOR FORM AND LEGAL SUFFICIE	ENCY:
OFFICE OF THE CITY ATTORNEY	_