# **Award Letter**

U.S. Department of Homeland Security Washington, D.C. 20472

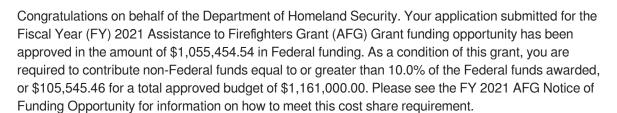
**FEMA** 

Effective date: 09/15/2022

Jill LaCasse SAINT PAUL, CITY OF 645 RANDOLPH AVENUE SAINT PAUL, MN 55102

EMW-2021-FG-00705

Dear Jill LaCasse,



Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- · Summary Award Memo included in this document
- Agreement Articles included in this document
- · Obligating Document included in this document
- 2021 AFG Notice of Funding Opportunity (NOFO) incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,



PAMELA WILLIAMS

Assistant Administrator, Grant Programs

# **Summary Award Memo**

**Program:** Fiscal Year 2021 Assistance to Firefighters Grant

Recipient: SAINT PAUL, CITY OF

**UEI-EFT:** KGJ7SH6BBK76 **DUNS number:** 153857347

Award number: EMW-2021-FG-00705

# **Summary description of award**

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient's project or projects submitted as part of the recipient's application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program's purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for Fiscal Year (FY) 2021 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

# **Amount awarded table**

The amount of the award is detailed in the attached Obligating Document for Award.

The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$234,000.00
Supplies	\$0.00
Contractual	\$867,000.00
Construction	\$0.00
Other	\$60,000.00
Indirect charges	\$0.00
Federal	\$1,055,454.54
Non-federal	\$105,545.46
Total	\$1,161,000.00
Program Income	\$0.00

# Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2021 AFG NOFO.

Approved request details:

# **Personal Protective Equipment (PPE)**

# **Complete Set of Turnout Gear**

### **DESCRIPTION**

Turnout gear cost per set: \$2900 90 sets of turnout gear @\$2900 = \$261,000 Sets of PPE Include: Firefighting turnout coat and bunker pants

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	90	\$2,600.00	\$234,000.00	Equipment

### **CHANGE FROM APPLICATION**

Price from \$2,900.00 to \$2,600.00

# **JUSTIFICATION**

This reduction is because the cost you requested for Turnout Coat and Turnout Pants exceeds the average price range calculated from market research and prior awards for the same item.

# **Equipment**

# **Power Lift System**

### **DESCRIPTION**

Ambulance powered cot loading and fastening system.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

# **CHANGE FROM APPLICATION**

Quantity from 6 to 0

Price from \$45,000.00 to \$0.00

### **JUSTIFICATION**

# **Vehicle Extrication Equipment**

### **DESCRIPTION**

Battery Charger Saint Paul Fire endeavors to purchase 10 battery chargers (1 charger for each spare battery on each of 7 ladder trucks and 3 special duty rescue squads). These chargers will allow for each spare battery to be stored in a fashion that makes them ready for immediate deployment, as well as maintain interoperability between all tools and firefighting apparatus. 1 spare battery charger per unit will ensure that operations can continue during longer duration incidents or during the extreme cold weather present here in Minnesota that can reduce battery life. These battery chargers will be placed on our 7 ladder trucks and 3 special duty rescue squads to support operations during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### CHANGE FROM APPLICATION

Quantity from 10 to 0
Price from \$437.25 to \$0.00

### **JUSTIFICATION**

# **Cutter/Spreader**

### **DESCRIPTION**

Hydraulic Spreaders – Medium Duty Saint Paul Fire endeavors to purchase 7 battery powered, medium duty, hydraulic spreaders for use during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities. These tools will replace existing tools powered by hydraulic hoses and gasoline powered hydraulic generators. Our existing equipment is over 12 years old and is becoming increasingly more unreliable and in need of more frequent maintenance. These spreaders will be placed on our 7 ladder trucks. Purchase of these tools will maintain existing uniformity to support interoperability at incidents and consistency of maintenance procedures. Improved technology, decreased weight, improved ergonomics, and the elimination of hydraulic hoses/generators will result in increased operational effectiveness, decreased maintenance requirements, and increased safety for responders and victims. These tools will allow us to continue to address our increasing number of fire, rescue, and emergency medical responses at a level expected by our city's residents and visitors.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

#### CHANGE FROM APPLICATION

Quantity from 7 to 0
Price from \$9,667.50 to \$0.00

### **JUSTIFICATION**

# **Vehicle Extrication Equipment**

### **DESCRIPTION**

Hydraulic Ram Saint Paul Fire endeavors to purchase 3 battery powered, hydraulic telescoping rams for use during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities. These tools will replace existing tools powered by hydraulic hoses and gasoline powered hydraulic generators. Our existing equipment is over 12 years old and is becoming increasingly more unreliable and in need of more frequent maintenance. These rams will be placed on our 3 special duty rescue squads. These units are tasked with more complex vehicle and industrial extrications and as such require additional capability from their tool cache. Purchase of these tools will maintain existing uniformity to support interoperability at incidents and consistency of maintenance procedures. Improved technology, decreased weight, improved ergonomics, and the elimination of hydraulic hoses/generators will result in increased operational effectiveness, decreased maintenance requirements, and increased safety for responders and victims. These tools will allow us to continue to address our increasing number of fire, rescue, and emergency medical responses at a level expected by our City's residents and visitors. Ram Extension Saint Paul Fire endeavors to purchase 3 ram extensions to supplement and expand the function of the 3 battery powered, hydraulic rams requested above. These extensions will be placed on our 3 rescue squads for use during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### CHANGE FROM APPLICATION

Quantity from 3 to 0
Price from \$8,559.50 to \$0.00

### JUSTIFICATION

# **Vehicle Extrication Equipment**

### **DESCRIPTION**

High Pressure Airbag Cache Saint Paul Fire endeavors to purchase 3 sets of high-pressure airbags, along with associated controllers and accessories to replace equipment on our 3 special duty rescue squads. The SPFD's current stock of high-pressure airbags is over 16 years of age. Per NFPA 1936, these airbags are considered "expired" and are now substandard and obsolete. This new equipment will bring us into compliance with NFPA 1936 and address a significant safety and operational concern. These airbags and associated equipment will be placed on our 3 special duty rescue squads to support operations during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities. Purchase of these tools will maintain existing uniformity to support interoperability at incidents and consistency of maintenance procedures. Improved technology and safety features will result in increased operational effectiveness, decreased maintenance requirements, and increased safety for responders and victims. These tools will allow us to continue to address our increasing number of fire, rescue, and emergency medical responses at a level expected by our City's residents and visitors.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### **CHANGE FROM APPLICATION**

Quantity from 3 to 0
Price from \$16,666.66 to \$0.00

### **JUSTIFICATION**

# **Cutter/Spreader**

### **DESCRIPTION**

Hydraulic Spreaders – Heavy Duty Saint Paul Fire endeavors to purchase 3 battery powered, heavy duty, hydraulic spreaders for use during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities. These tools will replace existing tools powered by hydraulic hoses and gasoline powered hydraulic generators. Our existing equipment is over 12 years old and is becoming increasingly more unreliable and in need of more frequent maintenance. These spreaders will be placed on our 3 special duty rescue squads. These units are tasked with more complex vehicle and industrial extrications and as such require additional capability from their tool cache. Purchase of these tools will maintain existing uniformity to support interoperability at incidents and consistency of maintenance procedures. Improved technology, decreased weight, improved ergonomics, and the elimination of hydraulic hoses/generators will result in increased operational effectiveness, decreased maintenance requirements, and increased safety for responders and victims. These tools will allow us to continue to address our increasing number of fire, rescue, and emergency medical responses at a level expected by our city's residents and visitors.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### CHANGE FROM APPLICATION

Quantity from 3 to 0
Price from \$10,755.00 to \$0.00

### JUSTIFICATION

# **Vehicle Extrication Equipment**

# **DESCRIPTION**

On-Tool Charging Cord Saint Paul Fire endeavors to purchase 23 "on-tool" charging cords (1 cord per cutter, spreader, and ram requested above for each of 7 ladder trucks and 3 special duty rescue squads). These cords will allow for each tool to be stored in a fashion that makes them ready for immediate deployment and ensuring that batteries stored on the tools will maintain a charge while maximizing their service life. These cords will be placed on our 7 ladder trucks and 3 special duty rescue squads to support operations during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### CHANGE FROM APPLICATION

Quantity from 23 to 0
Price from \$77.50 to \$0.00

### **JUSTIFICATION**

# **Vehicle Extrication Equipment**

### DESCRIPTION

Combination Cutter/Spreader Saint Paul Fire endeavors to purchase 3 battery powered, hydraulic combination cutter/spreader units for use during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities. These tools will replace existing battery operated tools that have become damaged and rendered inoperable or are powered by different battery packs than the tools requested above. Our existing equipment is over 12 years old and is becoming increasingly more unreliable and in need of more frequent maintenance. These combination tools will be placed on our 3 special duty rescue squads. These units are tasked with more complex vehicle and industrial extrications and as such require additional capability, and in this case, improved maneuverability from their tool cache. Purchase of these tools will maintain existing uniformity to support interoperability at incidents and consistency of maintenance procedures. Improved technology, decreased weight, and improved ergonomics will result in increased operational effectiveness, decreased maintenance requirements, and increased safety for responders and victims. These tools will allow us to continue to address our increasing number of fire, rescue, and emergency medical responses at a level expected by our City's residents and visitors.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### **CHANGE FROM APPLICATION**

Quantity from 3 to 0
Price from \$9,231.75 to \$0.00

### **JUSTIFICATION**

# Monitor/Defibrillator - 15 leads

# DESCRIPTION

Modular monitor/defibrillator system with ECG, Sp02, EtCO2, temperature (x2) and NBP

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

# CHANGE FROM APPLICATION

Quantity from 20 to 0

Price from \$34,822.40 to \$0.00

# **JUSTIFICATION**

# **Cutter/Spreader**

### **DESCRIPTION**

Hydraulic Cutters Saint Paul Fire endeavors to purchase 10 battery powered, hydraulic cutters for use during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities. These tools will replace existing tools powered by hydraulic hoses and gasoline powered hydraulic generators. Our existing equipment is over 12 years old and is becoming increasingly more unreliable and in need of more frequent maintenance. These cutters will be placed on our 7 ladder trucks and 3 special duty rescue squads. Purchase of these tools will maintain existing uniformity to support interoperability at incidents and consistency of maintenance procedures. Improved technology, decreased weight, improved ergonomics, and the elimination of hydraulic hoses/generators will result in increased operational effectiveness, decreased maintenance requirements, and increased safety for responders and victims. These tools will allow us to continue to address our increasing number of fire, rescue, and emergency medical responses at a level expected by our city's residents and visitors.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### CHANGE FROM APPLICATION

Quantity from 10 to 0
Price from \$9,360.00 to \$0.00

### **JUSTIFICATION**

# **Vehicle Extrication Equipment**

### **DESCRIPTION**

Batteries Saint Paul Fire endeavors to purchase 36 rechargeable batteries (1 battery per tool requested above plus 1 spare battery for each of 7 ladder trucks and 3 special duty rescue squads). These batteries will allow for each tool to be stored in a fashion that makes them ready for immediate deployment, as well as maintain interoperability between all tools on our firefighting apparatus. 1 spare battery per unit will ensure that operations can continue during longer duration incidents or during the extreme cold weather present here in Minnesota that can reduce battery life. These batteries will be placed on our 7 ladder trucks and 3 special duty rescue squads for use during vehicle extrication, industrial rescue, forcible entry, and rapid intervention/firefighter rescue activities.

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### **CHANGE FROM APPLICATION**

Quantity from 36 to 0
Price from \$36.00 to \$0.00

### **JUSTIFICATION**

# Air Compressor/Cascade/Fill Station (Fixed or Mobile) for filling SCBA

### **DESCRIPTION**

The St. Paul Fire Department (SPFD) would like to replace necessary equipment that is obsolete and in ill-repair to increase our operational capability and our efficiency in training programs. We are requesting funding to replace our air compressor and add an additional SCBA Fill-Station with more capable, more efficient and more reliable equipment. Our current compressor is 23 years old, severely undersized, has needed repair multiple times per year and is no longer capable of achieving 4500 PSI. This compressor was purchased prior to SPFD converting to 4500PSI SCBA systems. Our accompanying fill station is 18 years old and has the capacity to fill 3 bottles at a time. Replacing this equipment would immediately improve operational safety. Compressor: Increasing capability without need to substantially upgrade electrical service \$29,000 Fill Station: 3-port with cascade controls \$13,000 Shipping/Installation \$3500 Total: \$45,500

	QUANTITY	UNIT PRICE	TOTAL	BUDGET CLASS
Cost 1	0	\$0.00	\$0.00	Equipment

### CHANGE FROM APPLICATION

Quantity from 1 to 0
Price from \$45,500.00 to \$0.00

### **JUSTIFICATION**

This reduction is due to the score your project received at panels relative to other projects.

# **Training**

### **Paramedic**

### **DESCRIPTION**

The Hennepin EMS Education Paramedic Program started in March of 2007 and is accredited by the Committee on Accreditation of Educational Programs for the Emergency Medical Services Professions (CoAEMSP). The program has a retention rate is 82.1% and a success rate of 78.6% on the NREMT cognitive exam. The HCMC paramedic program is within a Level I Adult and Pediatric Trauma Center and Clinic & Specialty Center; the HCMC campus is at the heart of medical care in downtown Minneapolis. The program offers a robust learning experiences that most programs cannot provide. This is a CAAHEP accredited program, and graduates will be required to pass NREMT Cognitive and Psychomotor exams to obtain certification.

QUANTITY UNIT PRICE TOTAL

18 \$11,000.00 \$198,000.00

**BUDGET CLASS** 

Contractual

### Officer I-IV

### **DESCRIPTION**

The breakdown is as follows: Blue Card Command Training Center (CTC) \$17,000 Blue Card On-line Training Program (\$385/person) \$38,500 Overtime for program management \$4,500

QUANTITY UNIT PRICE TOTAL
1 \$60,000.00 \$60,000.00

**BUDGET CLASS** 

Other

### CHANGE FROM APPLICATION

**Budget class from Equipment to Other** 

### **JUSTIFICATION**

The budget class is changed to Other because it appears to include personnel and contractual expenses.

# Wellness and fitness programs

# Periodic Physical Exam/Health Screening

### DESCRIPTION

Cancer screenings: Head-to-toe skin check, prostate (PSA between 40-45y/o), colonoscopy (over 40y/o), pap smear and mammograms, testicular exam and urinalysis for microscopic hematuria. Cardiac: Enhanced cardiac screening to include an imaging exercise stress test (at 40) Coronary Artery CT scan and an Echocardiogram. Mental health: Behavioral health screening with a mental health professional and sleep disorder assessment. Enhanced Physical: Chest xrays, vision testing, audiometric exams, infectious disease and vaccination assessments.

QUANTITY UNIT PRICE TOTAL

430 \$1,500.00 \$645,000.00

**BUDGET CLASS** 

Contractual

# **Fitness Assessments and Counseling**

### **DESCRIPTION**

The Saint Paul Fire Department is requesting funding to train and certify 30 firefighters in the IAFF/IAFC Fit to Thrive Certification, to improve the health and wellness of fellow firefighters. With the Fit to Thrive Certification, professionally trained firefighters will have the ability to influence their peers toward a common goal of preventing injuries and improving physical, psychological, and social well-being. A firefighter is a tactical athlete; someone whose occupation involves both physical and mental challenges. To ensure that these tactical athletes are at their optimal capacity, it is imperative that a well-rounded health and wellness program is maintained and adaptable to the individual needs. Fit to Thrive instructors will be able to administer annual fitness assessments, design and implement exercise programs for their peers, assist with healthy meal planning, injury prevention, and promote a wellness and fitness culture for the entire department. Fit to Thrive peer trainers will also be largely utilized in training fire recruits during firefighter academies, designing exercise regiments, and educating others on the importance of health and wellness during their whole career and long into their retirement. The cost of this program is \$800 per person certified as a Fit to Thrive trainer. We are requesting funding to certify 30 trainers for a total request of \$24,000.

QUANTITY UNIT PRICE TOTAL 30 \$800.00 \$24,000.00

**BUDGET CLASS** 

Contractual

# **Agreement Articles**

Program: Fiscal Year 2021 Assistance to Firefighters Grant

Recipient: SAINT PAUL, CITY OF

**UEI-EFT:** KGJ7SH6BBK76 **DUNS number:** 153857347

Award number: EMW-2021-FG-00705

# **Table of contents**

Article 1 Assurances, Administrative Requirements, Cost Principles, Representations and Certifications Article 2 General Acknowledgements and Assurances Article 3 Acknowledgement of Federal Funding from DHS **Article 4 Activities Conducted Abroad** Article 5 Age Discrimination Act of 1975 Article 6 Americans with Disabilities Act of 1990 Article 7 Best Practices for Collection and Use of Personally Identifiable Information Article 8 Civil Rights Act of 1964 - Title VI Article 9 Civil Rights Act of 1968 Article Copyright Article Debarment and Suspension 11 Article Drug-Free Workplace Regulations 12 Article Duplication of Benefits 13 Article Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX Article Energy Policy and Conservation Act Article False Claims Act and Program Fraud Civil Remedies Article Federal Debt Status Article Federal Leadership on Reducing Text Messaging while Driving Article Fly America Act of 1974 Article Hotel and Motel Fire Safety Act of 1990 Article John S. McCain National Defense Authorization Act of Fiscal Year 2019 Article Limited English Proficiency (Civil Rights Act of 1964, Title VI) Article Lobbying Prohibitions Article National Environmental Policy Act Article Nondiscrimination in Matters Pertaining to Faith-Based Organizations 25 Article Non-Supplanting Requirement **Article Notice of Funding Opportunity Requirements** Article Patents and Intellectual Property Rights **Article Procurement of Recovered Materials** 29 Article Rehabilitation Act of 1973 Article Reporting of Matters Related to Recipient Integrity and Performance 31

Article Reporting Subawards and Executive Compensation 32 Article Required Use of American Iron, Steel, Manufactured Products, and Construction **Materials** 33 Article SAFECOM Article Terrorist Financing Article Trafficking Victims Protection Act of 2000 (TVPA) Article Universal Identifier and System of Award Management Article USA PATRIOT Act of 2001 Article Use of DHS Seal, Logo and Flags **Article Whistleblower Protection Act Article Acceptance of Post Award Changes** Article Prior Approval for Modification of Approved Budget 42 Article Disposition of Equipment Acquired Under the Federal Award Article Environmental Planning and Historic Preservation (EHP) Review **Article Indirect Cost Rate** Article Applicability of DHS Standard Terms and Conditions to Tribes **Article Award Performance Goals** 

47

#### Article 1 Assurances, Administrative Requirements, Cost Principles, **Representations and Certifications**

I. DHS financial assistance recipients must complete either the Office of Management and Budget (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 (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the awarding agency. II. 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 Title 2, Code of Federal Regulations (C.F.R.) Part 200 and adopted by DHS at 2 C.F.R.Part 3002. III. By accepting this agreement, recipients, and their executives, as defined in 2 C.F.R. § 170.315, certify that their policies are in accordance with OMB's guidance located at 2 C.F.R. Part 200, all applicable federal laws, and relevant Executive guidance.

#### Article 2 **General Acknowledgements and Assurances**

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff. I. Recipients must cooperate with any DHS compliance reviews or compliance investigations conducted by DHS. II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities or personnel. III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports. IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law, or detailed in program guidance. V. Recipients (as defined in 2 C.F.R. Part 200 and including recipients acting as pass-through entities) of federal financial assistance from DHS or one of its awarding component agencies must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award for the first award under which this term applies. Recipients of multiple awards of DHS financial assistance should only submit one completed tool for their organization, not per award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at

https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to

CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

# Article 3 Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

### Article 4 Activities Conducted Abroad

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

### Article 5 Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Public Law 94-135 (1975) (codified as amended at Title 42, U.S. Code, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

### Article 6 Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101–12213), 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.

# Article 7 Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines 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. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

# Article 8 Civil Rights Act of 1964 – Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. § 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 9 Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. 90-284, as amended through Pub. L. 113-4, 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 (see 42 U.S.C. § 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. 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. Part 100, Subpart D.)

# Article 10 Copyright

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

### Article 11 Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3002. These regulations restrict federal financial assistance 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 12 Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of Sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

### Article 13 Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies; to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions; or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

# Article 14 Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. 92-318 (1972) (codified as amended at 20 U.S.C. § 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 15 Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. 94- 163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

# Article 16 False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§3729- 3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

### Article 17 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 18 Federal Leadership on Reducing Text Messaging while Driving

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 19 Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C.) 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. § 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 20 Hotel and Motel Fire Safety Act of 1990

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 Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a

#### Article 21

John S. McCain National Defense Authorization Act of Fiscal Year 2019
Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. Beginning August 13, 2020, the statute – as it applies to DHS recipients, subrecipients, and their contractors and subcontractors – prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons

# Article 22 Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. § 2000d et seq.) 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 23 Lobbying Prohibitions

Recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under a federal financial assistance 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 related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

### Article 24 National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, (NEPA) Pub. L. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq. and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans

### Article 25 Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith- based organizations in individual DHS programs.

# Article 26 Non-Supplanting Requirement

Recipients receiving federal financial assistance 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 27 Notice of Funding Opportunity Requirements

All 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 award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

# Article 28 Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq, unless otherwise provided by law. Recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

### Article 29 Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. § 6962.) The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

### Article 30 Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. 93-112 (1973), (codified as amended at 29 U.S.C. § 794,) which provides that no otherwise qualified handicapped individuals 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 31 Reporting of Matters Related to Recipient Integrity and Performance

General Reporting Requirements: If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this federal award, then the recipients must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

# Article 32 Reporting Subawards and Executive Compensation

Reporting of first tier subawards. Recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

# Article 33 Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients and subrecipients must comply with the Build America, Buy America Act (BABAA), which was enacted as part of the Infrastructure Investment and Jobs Act §§ 70901-70927, Pub. L. No. 117-58 (2021); and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers. See also Office of Management and Budget (OMB), Memorandum M-22-11, Initial Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure. Recipients and subrecipients of federal financial assistance programs for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless: (1) all iron and steel used in the project are produced in the United States--this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States; (2) all manufactured products used in the project are produced in the United States—this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and (3) all construction materials are manufactured in the United States—this means that all manufacturing processes for the construction material occurred in the United States. The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project, but are not an integral part of the structure or permanently affixed to the infrastructure project. When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. (a) When the federal agency has made a determination that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that: (1) applying the domestic content procurement preference would be inconsistent with the public interest; (2) the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or (3) the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent. A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the OMB Made in America Office. There may be instances where an award qualifies, in whole or in part, for an existing waiver described. For awards by the Federal Emergency Management Agency (FEMA), existing waivers are available and the waiver process is described at 'Buy America' Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov. For awards by other DHS components, please contact the applicable DHS FAO. To see whether a particular DHS federal financial assistance program is considered an infrastructure program and thus required to include a Buy America preference, please either contact the applicable DHS FAO, or for FEMA awards, please see Programs and Definitions: Build America, Buy America Act | FEMA.gov.

### Article 34 SAFECOM

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

# Article 35 Terrorist Financing

Recipients must comply with E.O. 13224 and U.S. laws that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

# Article 36 Trafficking Victims Protection Act of 2000 (TVPA)

Trafficking in Persons. Recipients must comply with the requirements of the government-wide financial assistance award term which implements Section 106 (g) of the Trafficking Victims Protection Act of 2000 (TVPA), codified as amended at 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference.

# Article 37 Universal Identifier and System of Award Management

Requirements for System for Award Management and Unique Entity Identifier Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference.

### Article 38 USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

### Article 39 Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO 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 40 Whistleblower Protection Act

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

### Article 41 Acceptance of Post Award Changes

In the event FEMA 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 FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

# Article 42 Prior Approval for Modification of Approved Budget

Before making any change to the FEMA approved budget for this award, you must request prior written approval from FEMA where required by 2 C.F.R. section 200.308. For purposes of non-construction projects, FEMA is utilizing its discretion to impose an additional restriction under 2 C.F.R. section 200.308(f) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Threfore, for awards with an approved budget where the federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget FEMA last approved. For purposes of awards that support both construction and nonconstruction work, FEMA is utilizing its discretion under 2 C.F.R. section 200.308(h)(5) to require the recipient to obtain prior written approval from FEMA before making any fund or budget transfers between the two types of work. You must report any deviations from your FEMA 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 43 Disposition of Equipment Acquired Under the Federal Award

For purposes of original or replacement equipment acquired under this award by a non-state recipient or non-state subrecipients, when that equipment is no longer needed for the original project or program or for other activities currently or previously supported by a federal awarding agency, you must request instructions from FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. section 200.313. State recipients and state subrecipients must follow the disposition requirements in accordance with state laws and procedures.

### Article 44 Environmental Planning and Historic Preservation (EHP) Review

DHS/FEMA funded activities that may require an Environmental Planning and Historic Preservation (EHP) review are subject to the FEMA EHP review process. This review does not address all federal, state, and local requirements. Acceptance of federal funding requires the recipient to comply with all federal, state and local laws. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP review process, as mandated by: the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and any other applicable laws and executive orders. To access the FEMA EHP screening form and instructions, go to the DHS/FEMA website. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. The EHP review process must be completed before funds are released to carry out the proposed project; otherwise, DHS/FEMA may not be able to fund the project due to noncompliance with EHP laws, executive orders, regulations, and policies. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered the applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.

### Article 45 Indirect Cost Rate

2 C.F.R. section 200.210(a)(15) requires the terms of the award to include the indirect cost rate for the federal award. If applicable, the indirect cost rate for this award is stated in the budget documents or other materials approved by FEMA and included in the award file.

# Article 46 Applicability of DHS Standard Terms and Conditions to Tribes

The DHS Standard Terms and Conditions are a restatement of general requirements imposed upon recipients and flow down to subrecipients as a matter of law, regulation, or executive order. If the requirement does not apply to Indian tribes or there is a federal law or regulation exempting its application to Indian tribes, then the acceptance by Tribes of, or acquiescence to, DHS Standard Terms and Conditions does not change or alter its inapplicability to an Indian tribe. The execution of grant documents is not intended to change, alter, amend, or impose additional liability or responsibility upon the Tribe where it does not already exist.

#### Article 47 Award Performance Goals

FEMA will measure the recipient's performance of the grant by comparing the number of items requested in its application, the numbers acquired (ordered, paid, and received) within the period of performance. In order to measure performance, FEMA may request information throughout the period of performance. In its final performance report submitted at closeout, the recipient is required to report on the recipients compliance with the applicable industry, local, state and national standards described in the NOFO.

# **Obligating document**

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