

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



Rick Larkin
St. Paul, MN Emergency Management
367 Grove St.
St. Paul, MN 55101 -

Re: Grant No.EMW-2017-PU-00330

Dear Rick Larkin:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2017 Port Security Grant Program has been approved in the amount of \$799,968.00. As a condition of this award, you are required to contribute a cost match in the amount of \$266,656.00 of non-Federal funds, or 25 percent of the total approved project costs of \$1,066,624.00.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2017 Port Security Grant Program Notice of Funding Opportunity.

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

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help use to make the necessary updates and avoid any interruptions in the payment process.

Thomas Dinanno

THOMAS GEORGE DINANNO GPD Assistant Administrator

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



AGREEMENT ARTICLES
Port Security Grant Program

GRANTEE: St. Paul, MN Emergency Management
PROGRAM: Port Security Grant Program
AGREEMENT NUMBER: EMW-2017-PU-00330-S01

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Article I - Summary Description of Project

Project 1: CCTV and GIS Capability Sustainment is fully funded for \$799,968.

Article II - 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 III - 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 IV - 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 V - False Claims Act and Program Fraud Civil Remedies

All recipients must comply with the requirements of [31 U.S.C. section 3729 - 3733](#) which prohibits the submission of false or fraudulent claims for payment to the federal government. (See [31 U.S.C. section 3801-3812](#) which details the administrative remedies for false claims and statements made.)

Article VI - 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 VII - 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 VIII - 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 IX - Drug-Free Workplace Regulations

All recipients must comply with the Drug-Free Workplace Act of 1988 (41 U.S.C. section 8101 et seq.), which requires all organizations receiving grants from any federal agency agree to maintain a drug-free workplace. You as the recipient must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 CFR part 3001, which adopts the Government-wide implementation (2 CFR part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101-8107).

Article X - Civil Rights Act of 1968

All recipients must comply with Title VIII of the Civil Rights Act of 1968, 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 (42 U.S.C. section 3601 et seq.), as implemented by the 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. section 100.201.)

Article XI - 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 DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XII - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA 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 DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/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 XIII - 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@dhs.gov if you have any questions.

Article XIV - Procurement of Recovered Materials

All recipients must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. 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 XV - Whistleblower Protection Act

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

Article XVI - Use of DHS Seal, Logo and Flags

All 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 XVII - USA Patriot Act of 2001

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

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

All 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 in the terms and conditions.

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

If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance 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 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 XX - 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 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 XXI - 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 by 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference in the award terms and conditions.

Article XXII - Terrorist Financing

All recipients must comply with E.O. 13224 and U.S. law 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 XXIII - SAFECOM

All 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 XXIV - Reporting Subawards and Executive Compensation

All 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 XXV - Debarment and Suspension

All recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, and 2 C.F.R. Part 180. 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 XXVI - Copyright

All recipients must affix the applicable copyright notices of [17 U.S.C. sections 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 XXVII - 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 XXVIII - 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. Recipients may also find the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy template](#) as useful resources respectively.

Article XXIX - 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 XXX - Age Discrimination Act of 1975

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

Article XXXI - 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 XXXII - 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 with federal funds.

Article XXXIII - DHS Specific 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.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right 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, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS 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, recipients have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency (LEP)), sex, age, disability, religion, or familial status, recipients must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS FAO and the [DHS Office of Civil Rights and Civil Liberties \(CRCL\)](#) by e-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 courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS FAO 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 XXXIV - 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 2 C.F.R. Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article XXXV - 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 35 U.S.C. section 200 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 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

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

Article XXXVII - Non-supplanting Requirement

All 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 XXXVIII - 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. All recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article XXXIX - National Environmental Policy Act

All recipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires 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 XL - Lobbying Prohibitions

All recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under an 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 concerning the award or renewal.

Article XLI - 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 XLII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, 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 XLIII - Hold on Specific Funds - Project/Investment

The St. Paul, MN Emergency Management is prohibited from obligating, expending, or drawing down the federal funds identified in this Article until the following requirements are met by the recipient and this condition is subsequently rescinded by FEMA:

Funds in the amount of \$799,968.00 budgeted for investment/project #1 - (CCTV and GIS Capability Sustainment are on hold pending submission of a detailed costs breakdown and justifications by the recipient, and a review and approval of those justifications by FEMA.

BUDGET COST CATEGORIES

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$89,333.00
Supplies	\$0.00
Contractual	\$977,291.00
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$0.00

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2017-PU-00330-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. V00050733	4. TYPE OF ACTION AWARD	5. CONTROL NO. W510988N		
6. RECIPIENT NAME AND ADDRESS St. Paul, MN Emergency Management 367 Grove St. St. Paul, MN, 55101 -	7. ISSUING FEMA OFFICE AND ADDRESS Grant Operations 245 Murray Lane - Building 410, SW Washington DC, 20528-7000 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20472				
9. NAME OF RECIPIENT PROJECT OFFICER Lucy Angelis	PHONE NO.	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: Askcsid@dhs.gov				
11. EFFECTIVE DATE OF THIS ACTION 09/01/2017	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 09/01/2017 To: 08/31/2020 Budget Period 09/01/2017 08/31/2020			
15. DESCRIPTION OF ACTION a. (Indicate funding data for awards or financial changes)						
PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2017-FA-B411-P410- -4101-D	\$0.00	\$799,968.00	\$799,968.00	See Totals
TOTALS			\$0.00	\$799,968.00	\$799,968.00	\$266,656.00
b. To describe changes other than funding data or financial changes, attach schedule and check here. N/A						
16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address) Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.						
16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.						
17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) Lucy Angelis, Ms			DATE Fri Sep 29 16:55:06 GMT 2017			
18. FEMA SIGNATORY OFFICIAL (Name and Title)  ANDREW HAROLD MCLARTY , Assistance Officer			DATE Thu Sep 21 04:41:46 GMT 2017			

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Details

Grant Number
[EMW-2017-PU-00330](#)

Funding Opportunity Name
Fiscal Year (FY) 2017 Port Security Grant Program (PSGP)

Grantee Organization Name
[St. Paul, MN Emergency Management](#)

Authorized Official
Lucy , Angelis
6512665548
lucy.angelis@ci.stpaul.mn.us

Primary Contact
Lucy , Angelis
6512665548
lucy.angelis@ci.stpaul.mn.us

Signatory Authority
Rick , Larkin
(651) 266-5490
rick.larkin@ci.stpaul.mn.us

Secondary Contact
Rick , Larkin
(651) 266-5490
rick.larkin@ci.stpaul.mn.us

SF-424A

Budget Information for Non-Construction Programs

Budget Object Class	Amount Awarded(\$)
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$89,333.00
Supplies	\$0.00
Contractual	\$977,291.00
Construction	\$0.00
Other	\$0.00
Total Direct Charges	\$1,066,624.00
Indirect Charges	\$0.00
Budget Category Total	\$1,066,624.00

Non-Federal Resources	Amount
Applicant	\$266,656.00
State	\$0.00
Other	\$0.00

Non-Federal Resources	Amount
Total Non-Federal Resources	\$266,656.00
Budget Object Class Amount Awarded(\$)	
Program Income	\$0.00
Total Budget	Amount Awarded(\$)
Federal	\$799,968.00
Non-Federal	\$266,656.00
Total Project Cost	\$1,066,624.00

Budget and Performance Period

Period of Performance Start Date
09/01/2017
Period of Performance End Date
08/31/2020
Budget Period Start Date
09/01/2017
Budget Period End Date
08/31/2020

Award Contacts

Authorized Official
Lucy , Angelis
6512665548
lucy.angelis@ci.stpaul.mn.us
Primary Contact
Lucy , Angelis
6512665548
lucy.angelis@ci.stpaul.mn.us
Signatory Authority
Rick , Larkin
(651) 266-5490
rick.larkin@ci.stpaul.mn.us
Secondary Contact
Rick , Larkin
(651) 266-5490
rick.larkin@ci.stpaul.mn.us

Current Award Package

Award Number
[EMW-2017-PU-00330-S01](#)
Effective Date of this Action
09/21/2017

[View Details](#)

Related Items

- [Application: EMW-2017-PU-APP-00330](#)
- [Award: EMW-2017-PU-00330-S01](#)
- [Performance Progress Report through 12/31/2017](#)

Action History

10 records per page
Showing 1 to 6 of 6 entries
Search:

User	Action	Description	Date
System	Status Change	Award status updated from Approved to Accepted	09/29/2017 11:55 -05:00
Lucy Angelis	Task Completion	Award task Award Offer Review completed by angelisl	09/29/2017 11:55 -05:00
System	Status Change	Application status updated from Pending Review to Approved	09/22/2017 09:57 -05:00
System	Status Change	Award status updated from Pending Review to Approved	09/21/2017 14:59 -05:00
System	Status Change	Application status updated from Pending Submission to Pending Review	06/23/2017 15:14 -05:00
System	Status Change	Application status updated from Pending Review to Pending Submission	06/15/2017 21:45 -05:00

• 1

Notifications

10 records per page

Showing 1 to 5 of 5 entries

Search:

To	From	Subject	Date Sent	Action
lucy.angelis@ci.stpaul.mn.us	ndgrants@fema.dhs.gov	Application for Federal Assistance Approved	09/22/2017 09:57 -05:00	[View Notification]
lucy.angelis@ci.stpaul.mn.us	melvin.vanterpool@fema.dhs.gov	ACTION REQUIRED: Organization Created for your Application	08/30/2017 14:12 -05:00	[View Notification]
lucy.angelis@ci.stpaul.mn.us	ndgrants@fema.dhs.gov	Application Received	06/23/2017 15:14 -05:00	[View Notification]
lucy.angelis@ci.stpaul.mn.us	melvin.vanterpool@fema.dhs.gov	ACTION REQUIRED: Application Released in ND Grants	06/15/2017 21:45 -05:00	[View Notification]
lucy.angelis@ci.stpaul.mn.us	melvin.vanterpool@fema.dhs.gov	ACTION REQUIRED: Please log in to Create Your Organization in ND Grants	06/15/2017 08:13 -05:00	[View Notification]

• [1](#)



View Notification Details

From:
To:
CC:
Subject:
Date Sent:
Body:
Attachments:



Confirmation

Thank you for submitting your grant application package via Grants.gov. Your application is currently being processed by the Grants.gov system. Once your submission has been processed, Grants.gov will send email messages to advise you of the progress of your application through the system. Over the next 24 to 48 hours, you should receive two emails. The first will confirm receipt of your application by the Grants.gov system, and the second will indicate that the application has either been successfully validated by the system prior to transmission to the grantor agency or has been rejected due to errors.

Please do not hit the back button on your browser.

If your application is successfully validated and subsequently retrieved by the grantor agency from the Grants.gov system, you will receive an additional email. This email may be delivered several days or weeks from the date of submission, depending on when the grantor agency retrieves it.

You may also monitor the processing status of your submission within the Grants.gov system by clicking on the "Track My Application" link listed at the end of this form.

Note: Once the grantor agency has retrieved your application from Grants.gov, you will need to contact them directly for any subsequent status updates. Grants.gov does not participate in making any award decisions.

IMPORTANT NOTICE: If you do not receive a receipt confirmation and either a validation confirmation or a rejection email message within 48 hours, please contact us. The Grants.gov Contact Center can be reached by email at support@grants.gov, or by telephone at 1-800-518-4726. Always include your Grants.gov tracking number in all correspondence. The tracking numbers issued by Grants.gov look like GRANTXXXXXXXXXX.

If you have questions please contact the Grants.gov Contact Center: support@grants.gov
1-800-518-4726 24 hours a day, 7 days a week. Closed on federal holidays.

The following application tracking information was generated by the system:

Grants.gov Tracking Number:	GRANT12424542
Applicant DUNS:	96-166-3390
Submitter's Name:	Lucy Angelis
CFDA Number:	97.056
CFDA Description:	Port Security Grant Program
Funding Opportunity Number:	DHS-17-GPD-056-00-01
Funding Opportunity Description:	Fiscal Year (FY) 2017 Port Security Grant Program (PSGP)
Agency Name:	Department of Homeland Security
Application Name of this Submission:	City of Saint Paul Port Grant
Date/Time of Receipt:	Jun 14, 2017 04:26:32 PM EDT

TRACK MY APPLICATION – To check the status of this application, please click the link below:

https://apply07.grants.gov/apply/spoExit.jsp?p=web/grants/applicants/track-my-application.html&tracking_num=GRANT12424542

It is suggested you Save and/or Print this response for your records.

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application		
* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision		
* If Revision, select appropriate letter(s): _____ * Other (Specify): _____		
* 3. Date Received: Completed by Grants.gov upon submission.		4. Applicant Identifier: _____
5a. Federal Entity Identifier: _____		5b. Federal Award Identifier: _____
State Use Only:		
6. Date Received by State: _____		7. State Application Identifier: _____
8. APPLICANT INFORMATION:		
* a. Legal Name: City of Saint Paul		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 416005521		* c. Organizational DUNS: 9616633900000
d. Address:		
* Street1: 15 W. Kellogg		
Street2: _____		
* City: Saint Paul		
County/Parish: _____		
* State: MN: Minnesota		
Province: _____		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 55102-1635		
e. Organizational Unit:		
Department Name: Emergency Management		Division Name: _____
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: _____		* First Name: Lucy
Middle Name: _____		
* Last Name: Angelis		
Suffix: _____		
Title: Emergency Management Coordinator		
Organizational Affiliation: _____		
* Telephone Number: 651-266-5548		Fax Number: _____
* Email: lucy.angelis@ci.stpaul.mn.us		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

C: City or Township Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

Department of Homeland Security - FEMA

11. Catalog of Federal Domestic Assistance Number:

97.056

CFDA Title:

Port Security Grant Program

*** 12. Funding Opportunity Number:**

DHS-17-GPD-056-00-01

* Title:

Fiscal Year (FY) 2017 Port Security Grant Program (PSGP)

13. Competition Identification Number:

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

St. Paul CCTV and GIS Port Security Project

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="825,000.00"/>
* b. Applicant	<input type="text" value="360,000.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,185,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix:

* First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number:

Fax Number:

* Email:

* Signature of Authorized Representative:

* Date Signed:

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting 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 this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting 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 this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

*** APPLICANT'S ORGANIZATION**

City of Saint Paul

*** PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE**

Prefix: * First Name: Rick Middle Name:

* Last Name: Larkin Suffix:

* Title: Emergency Management Director

* SIGNATURE: Completed on submission to Grants.gov

* DATE: Completed on submission to Grants.gov

DEPARTMENT OF HOMELAND SECURITY
Federal Emergency Management Agency

SENSITIVE
SECURITY
INFORMATION

OMB Control Number: 1660-0114
Expiration: 05/31/2020

PORT SECURITY GRANT PROGRAM INVESTMENT JUSTIFICATION

Warning: Please follow the Notice of Funding Opportunity Guidance while completing this form.

PART I - INVESTMENT HEADING

ORGANIZATION NAME (Legal Name Listed On The SF-424): City of Saint Paul		STATE OR TERRITORY IN WHICH THE PROJECT WILL BE IMPLEMENTED: Minnesota	
TYPE OF ORGANIZATION: Local Agency	STATE OR LOCAL AGENCY: First Responder – Law Enforcement	OTHER:	
PROJECT'S CAPTAIN OF THE PORT ZONE: Upper Mississippi River	INVESTMENT JUSTIFICATIONS (Ex. 1 of 1): 1 of 1		

PART II - BASIC PROJECT INFORMATION

PROJECT TITLE: CCTV and GIS capability sustainment and maintenance for the Port of St Paul, MN
PROJECT SERVICE(S)/EQUIPMENT SUMMARY: Purchase of equipment and contracted services to maintain and sustain the MDA of the Port of Saint Paul.
IS THIS PROJECT EXEMPT FROM THE REQUIRED COST SHARE OUTLINED IN 46 U.S.C. 70107? No
IF YES, IDENTIFY THE COST SHARE EXEMPTION :
FEDERAL SHARE: 799,968 COST SHARE: 469,767.92 TOTAL PROJECT COST: 1,296,735.92
(Total Project Cost x 0.75) (Total Project Cost x 0.25) (Fed Share/0.75; or Cost Share/0.25)
PROJECT CATEGORY: Equipment NEW CAPABILITY OR MANAGEMENT/SUSTAINMENT: Maintenance/Sustainment

PART III - ELIGIBILITY INFORMATION

PLEASE REVIEW THE NOTICE OF FUNDING OPPORTUNITY AND 46 U.S.C. 70107

WHICH PLAN(S) APPLIES TO YOUR ORGANIZATION?:	AREA MARITIME SECURITY PLAN: <input checked="" type="checkbox"/>	FACILITY SECURITY PLAN: <input type="checkbox"/>
	PORT-WIDE RISK MANAGEMENT PLAN: <input checked="" type="checkbox"/>	VESSEL SECURITY PLAN: <input type="checkbox"/>
IF NONE OF THE ABOVE ARE APPLICABLE, PLEASE LIST OTHER PORT RELATED SECURITY PLANS OR CIRCUMSTANCES THAT APPLY TO THIS PROJECT AND YOUR ORGANIZATION:		<input checked="" type="checkbox"/> N/A
ACTIVE PARTICIPANT OF AN AREA MARITIME SECURITY COMMITTEE? <input type="checkbox"/> Yes	IS THIS APPLICATION ON BEHALF OF ANOTHER ENTITY OR SUBMITTED AS A CONSORTIUM? <input type="checkbox"/> No	
IS THE PROJECT SITE OWNED BY YOUR ORGANIZATION? <input type="checkbox"/> Yes	IF THE PROJECT SITE IS NOT OWNED OR OPERATED BY YOUR ORGANIZATION, PLEASE EXPLAIN YOUR ORGANIZATION'S RELATION TO THE PROJECT SITE:	<input checked="" type="checkbox"/> N/A
IS THE PROJECT SITE OPERATED BY YOUR ORGANIZATION? <input type="checkbox"/> Yes		
IS THE PROJECT SITE A FACILITY OR VESSEL THAT IS REGULATED UNDER THE MARITIME TRANSPORTATION SECURITY ACT (MTSA) OF 2002, AS AMENDED?		<input type="checkbox"/> Yes
STATE AND LOCAL AGENCIES ONLY - IS YOUR AGENCY REQUIRED TO PROVIDE PORT SECURITY SERVICES TO MTSA REGULATED FACILITIES?		<input type="checkbox"/> Yes
STATE AND LOCAL AGENCIES ONLY - ARE YOU THE PRIMARY RESPONDING AGENCY TO MTSA REGULATED FACILITY?		<input type="checkbox"/> Yes

WARNING: This record contains Sensitive Security Information that is controlled under 49 CFR parts 15 and 1520. No part of this record may be disclosed to persons without a "need to know", as defined in 49 CFR parts 15 and 1520, except with the written permission of the Administrator of the Transportation Security Administration or the Secretary of Transportation. Unauthorized release may result in civil penalty or other action. For U.S. government agencies, public disclosure is governed by 5 U.S.C. 552 and 49 CFR parts 15 and 1520.

SENSITIVE SECURITY INFORMATION

PART IV - POINT(S) OF CONTACT FOR ORGANIZATION			
SIGNATORY AUTHORITY FOR ENTERING INTO A GRANT AWARD AGREEMENT		AUTHORIZED REPRESENTATIVE FOR THE MANAGEMENT OF THE PROJECT	
NAME:	Rick Larkin	NAME:	Rick Larkin
ORGANIZATION:	City of Saint Paul	ORGANIZATION:	City of Saint Paul
ADDRESS:	15 W. Kellogg St. Paul 55102	ADDRESS:	15 W. Kellogg St. Paul 55102
PHONE:	651-266-5490	PHONE:	651-266-5490
E-MAIL:	rick.larkin@ci.stpaul.mn.us	E-MAIL:	rick.larkin@ci.stpaul.mn.us

PART V - PHYSICAL LOCATION OF PROJECT			
<p>The intent of this section is to verify the primary location the project is being implemented to address the PSGP and port area priorities. The applicant's primary area of responsibility for utilizing the project should be identified. This includes training, exercises, interoperable systems, vessel equipment and regionally beneficial projects. Secondary areas of responsibility are not considered the project location. Please identify the location from which the project will be implemented/deployed (the applicant facility address), such as fire or police departments or MTSA regulated facility.</p>			
PHYSICAL ADDRESS OF THE PROJECT LOCATION:		BRIEF DESCRIPTION OF THE PROJECT LOCATION:	
Street Address:	367 Grove Street	The Port of Saint Paul is located in the City of Saint Paul, Ramsey County, Minnesota, Congressional District 4. The Port-wide area encompasses from Mississippi River mile marker 860 to 815.	
City:	Saint Paul		
State: MN	Zip Code: 55101		
LATITUDE & LONGITUDE: 44.955900 , -93.087000			

STATE AND LOCAL AGENCIES ONLY - ROLE IN PROVIDING LAYERED PROTECTION OF REGULATED ENTITIES

DESCRIBE YOUR ORGANIZATION'S SPECIFIC ROLES, RESPONSIBILITIES AND ACTIVITIES IN DELIVERING LAYERED PROTECTION.

The Saint Paul Police Department (SPPD), in conjunction with Saint Paul Emergency Management and the Saint Paul Fire Department are the primary safety and security first responders to any and all incidents within the Port of Saint Paul. The SPPD also has shared responsibility to ensure that agency specific responsibilities and partner agencies have safety and protection in the event there is a catastrophic natural or human caused event that disrupts the continuity of Port operations. As an example, if a CBRNE attack on a rail asset within the Port-wide area creates imminent danger to life and property or has the potential to stop commerce, the SPPD would also create a secure perimeter and staging areas in support of Federal Agents, Transportation and Port officials, private Rail Safety personnel, and ensure evacuation and recovery plans are executed safely.

In this region, the SPPD is involved in both the direct incident management and the coordination of secondary and adjacent jurisdictions that also provide mutual aid and support in the event of a catastrophic event. The SPPD also provides detailed intelligence, situational awareness, and information sharing with partner agencies including, including Maritime Domain Awareness (MDA). At the outermost layer of port protection are passive security and monitoring coordinated by the SPPD. As intelligence and threat levels are increased, the SPPD in cooperation with the Saint Paul Fire Department can increase physical presence and deploy modern equipment, waterborne specialized craft and personnel and inter-operable communications systems. At the innermost level of protection, the SPPD can use specialized equipment and personnel to secure a specific location, port terminal, Maritime Transportation Security Act (MTSA) Regulated Facility or assets listed in the Ports' Maritime Security Risk Assessment (MSRAM) model catalog and is authorized to deploy specialized units to include bomb sniffing K-9 units, Ordinance Disposal Units, and Special Weapons and Tactics units.

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SENSITIVE SECURITY INFORMATION

PART VI - ALL AGENCIES/ORGANIZATION - IMPORTANT FEATURES

DESCRIBE ANY OPERATIONAL ISSUES YOU DEEM IMPORTANT TO THE CONSIDERATION OF YOUR APPLICATION (e.g., interrelationship of your operations with other eligible high-risk ports, Memorandum of Understanding (MOU) or Memorandum of Agreement (MOA), Etc.). **PLEASE LIST ALL AGENCIES WITH WHOM YOU HAVE A MARITIME SECURITY MOU OR MOA.**

Saint Paul is the capitol city of Minnesota, and is at a heightened threat risk due to its position as a seat of State Government. In addition, the Twin Cities area is a recruiting area for individuals that join international terror groups, and for those who are inspired by terrorists abroad. Furthermore, the Twin Cities area, which includes the Port of Saint Paul, is hosting Super Bowl 52 and the NCAA Final Four Basketball tournament within this Port Security grant cycle putting our Port at a heightened risk for international and domestic terror attacks due to increased media coverage. Of particular threat are MTSA Regulated Facilities, Nationally Significant Critical Infrastructure and Key Resources (CIKR) and high scoring MSRAM targets within the Port area where there is high potential for mass casualties and maximum port disruption.

The Mississippi River serves the Upper Midwest and our Nation as a key component of the region's transportation system and for commercial navigation, as well as land transport (bridges), power plants, water treatment facilities, power utilities, chemical facilities and much other critical infrastructure which are all clustered along the river corridor. The Mississippi River acts as a conduit for commerce, trade, and commodities including but not limited to: agricultural products, aggregate, coal, fertilizer, petroleum, chemicals, and other hazardous materials. The St. Paul port-wide area extends 44.5 miles through the heart of the Twin Cities. Commodities are shipped south on the Mississippi River where they are consumed domestically. In 2015, the Port of St. Paul had over 6.8 million tons of total River Port tonnage. Chemicals are the primary commodity shipped by barge into the Saint Paul Port, with grain being the primary commodity shipped out. A disaster or terrorism attack in the port-wide area could devastate the Twin Cities, state, regional economies, and severely impact the National economy and food supply. Additionally, with the large amount of hazardous chemicals and petroleum products shipped in and through the port-wide area, an attack against a barge or train carrying hazardous material(s) could result in a mass casualty incident and destroy the port's functionality. The Port of St. Paul is a critical node along the larger, inland waterway system. It is important to realize that when one point along this system is compromised, the impact is felt by the entire interconnected system.

The port-wide area in itself is a component of the Twin Cities regional economy and this grant project will positively impact both the interoperability and whole community efforts of our stakeholders to ensure a secure, resilient and well prepared port-wide area. The proposed project will enhance the capabilities and communication of a system which was implemented using previous grant funds and city funds to establish a video surveillance platform. This proposal establishes a Geographic Information System as a means to facilitate access to critical port information. As proposed, this system will integrate a series of Metro Transit, St. Paul Public Works, St. Paul Parks and Recreation. Currently the operating MOU provides for Law Enforcement protection at Lambert's Landing (public access facility) and Harriet Island. We also enjoy a relationship with commercial and regulated passenger vessel service in the Port. Each year the American Queen comes and docks in the Port at Lampert's Landing, carrying over 400 passengers on the waterway. The U.S. Coast Guard and private agency stakeholders have a vested security interest in these operations. This system has the ability to monitor movement and locations of assets which include vehicles in the water, on rails, or on land. Within the CCTV network the City of Saint Paul maintains a high level of digital cyber security on all network connections.

Currently we can view video streams from any approved stakeholder and will also allow multiple stakeholders to view interior and exterior MTSA Regulated Facilities, Nationally Significant CIKR and high scoring MSRAM targets within the Port. This system can monitor the Port Area, detecting potential criminal and homeland security threats. It directly supports detection, prevention, and protection of the port area through a dynamic monitoring program. This monitoring will also facilitate response and recovery actions in the event of a CBRNE attack in or near MTSA Regulated Facilities, Nationally Significant CIKR and high scoring MSRAM targets within the Port area. This project sustains and improves the ability to monitor the Port of Saint Paul and surrounding areas and supports a critical priority for the Port Security Grant Program, Enhancing MDA and security.

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SENSITIVE SECURITY INFORMATION

PART VII - INVESTMENT JUSTIFICATION ABSTRACT

WHAT WILL THIS PROJECT INVESTMENT FUND (i.e. vessels, radios, cameras, construction, contracts, fencing, etc.)?

This project funds equipment, software, maintenance and support for an inter-operable video monitoring and Geographic Information System.

ARE ANY PROJECT ITEMS ON THE CONTROLLED EQUIPMENT LIST
(please reference **FEMA Information Bulletin 407**):

No

IF YES, PLEASE PROVIDE THE AUTHORIZED EQUIPMENT LIST (AEL) NUMBER(S) FOR CONTROLLED EQUIPMENT:

SUMMARIZE THE PROPOSED INVESTMENT JUSTIFICATION.

THE FOLLOWING MUST BE INCLUDED:

- DESCRIBE HOW THIS INVESTMENT ADDRESSES THE CAPTAIN OF THE PORT'S PRIORITIES
- EXPLAIN HOW THIS INVESTMENT WILL ACHIEVE A MORE SECURE AND RESILIENT PORT AREA
- IDENTIFY ASSETS BEING REQUESTED
- IDENTIFY SIMILAR ASSETS THAT ALREADY EXIST

Within the St. Paul Port area, a surveillance system combined with a Geographic Information System (GIS) purchased with Port grant funding, provides significant surveillance protection, detection, monitoring, response and recovery capabilities. This investment ensures the continued operation of the port and maintaining the integrity, security and support of the port area wireless mesh network. This investment will provide for continuing support, network connectivity and maintenance costs for over 200 cameras, back hauls, and other equipment, and the sustainability of the wireless network. This investment also allows for real time video and data sharing with all stakeholders. This information sharing can allow all partners the ability to track assets and view images from shared video streams by establishing a Common Operating Picture (COP) for the port. The system is a critical component for multi-agency command and control for MDA. It allows for rapid and effective deployment of resources in and around an affected incident area. The system securely allows information access to multiple jurisdictions with Homeland Security and Port responsibilities, as well as multiple regional and federal public safety agencies which supports both interoperability and whole community expectations.

Additionally, the Data Management portion of the system allows for a high level of after action assessment of incidents through the ability to search and retrieve stored digital data and the use of analytics. It supports future threat assessment awareness and plays a major role in identifying and assessing additional advanced training and equipment needs. With the support of the Port grant, the City of Saint Paul will also be able to purchase equipment, software, maintenance, and support for a GIS that leverages industry standard technology that can be shared with Federal, State, and local approved Port partners. This GIS will also allow critical infrastructure to be mapped in a 3 dimensional format and allow for both interior and exterior monitoring. By increasing the capacity to view, monitor, store, and share video and geographic information, responding agencies will have increased MDA leading to increased security, risk mitigation and maximization of limited resources. By combining video and geographic capabilities, the Port can more quickly respond and recover from terrorism or other catastrophic events that would disrupt the Port's economic viability and infringe on the Nation's security. Coordinating and integrating multiple video systems with a wireless mesh operational footprint into a GIS also provides resiliency in the event any one (or multiple) MTSA Regulated Facilities, Nationally Significant CIKR and high scoring MSRAM targets are attacked or individual or multiple video nodes are attacked. As proposed, this grant application will support maintaining continuity of operations, regional collaboration, Cyber security, MDA and security of the Port all of which are high priorities of the Captain of the Port.

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SENSITIVE SECURITY INFORMATION

PART VIII - NATIONAL PRIORITIES

IDENTIFY ONE NATIONAL PRIORITY THIS INVESTMENT MOST CLOSELY SUPPORTS:

Enhancing Maritime Domain Awareness

DESCRIBE HOW, AND THE EXTENT THIS INVESTMENT JUSTIFICATION MEETS ONE OR MORE OF THE NATIONAL PRIORITIES.

THE FOLLOWING MUST BE INCLUDED:

- HOW THIS INVESTMENT ADDRESSES VULNERABILITIES IDENTIFIED WITHIN AN AREA MARITIME SECURITY PLAN, FACILITY SECURITY PLAN, VESSEL SECURITY PLAN, OR OTHER IDENTIFIED PLAN(S).

This investment will greatly enhance MDA by enabling regional port stakeholders to share video and data streams and address vulnerabilities in the Lambert's Landing Public Access Safety and Security (PASS) plan. This project will fill gaps in the video camera network footprint and allows Port partners to view select MTSA Regulated Facilities, Nationally Significant CIKR and high scoring MSRAM target interior spaces and other data types with the addition of a GIS and multiple data integrations. This project provides multiple video feeds and also allows for the tracking of assets within the port area. In the event of a catastrophic building collapse, terrorism attack, or CBRNE, having access to 3D GIS mapped facilities within the port area will improve response and recovery times. This project also addresses the need to plan for emerging threats such as domestic violent extremists, international terrorism groups, and those inspired by terrorists abroad.

Within the realm of MDA there are mutual dependencies of rail and maritime infrastructure and commerce that present significant vulnerabilities to the Port and the region. Multiple agencies sharing information in real time improves interoperability which supports the National Preparedness Goal to prevent, protect against, mitigate, respond to, and recover from the threats and hazards that pose the greatest risk in the area of the port and Nationally Significant CIKR in the area in a fiscally responsible manner. This technology also provides a more comprehensive view of the port and leverages industry standard technology to maximize communications which ensure ongoing interoperability. As proposed, this project supports MDA during times of electrical outage, flooding, inclement weather, catastrophic events, and CBRNE by monitoring MTSA Regulated Facilities, Nationally Significant CIKR and high scoring MSRAM targets which are identified as priority investments in both the Port-wide Risk Management & Mitigation Plan and the Trade Resumption & Resiliency Plan.

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SENSITIVE SECURITY INFORMATION

PART IX - NATIONAL PREPAREDNESS GOAL

IDENTIFY ONE CORE CAPABILITY THIS INVESTMENT MOST CLOSELY SUPPORTS:

Intelligence and Information Sharing

PART X - IMPLEMENTATION PLAN

PROVIDE A HIGH-LEVEL TIMELINE OF MILESTONES FOR THE IMPLEMENTATION OF THIS INVESTMENT, SUCH AS PLANNING, TRAINING, EXERCISES, AND MAJOR ACQUISITIONS OR PURCHASES. UP TO 10 MILESTONES MAY BE SUBMITTED.

THE FOLLOWING MUST BE INCLUDED:

- MAJOR MILESTONES OR RELEVANT INFORMATION THAT IS CRITICAL TO THE SUCCESS OF THE INVESTMENT
- MAJOR TASKS THAT WILL NEED TO OCCUR (E.G. DESIGN AND DEVELOPMENT, CONTRACTUAL AGREEMENTS, PROCUREMENT, DELIVERY, INSTALLATION AND PROJECT COMPLETION)

Milestone 1: Port Security group Initial Meeting.

Upon grant award notification, the PSGP group will convene and meet to provide project oversight and management.

Time line: Within 30 days of the grant award notice.

Milestone 2: Port Security group and advisors develop detailed project implementation time line. Quarterly meetings throughout the grant period.

Time line: Initiate within one month of the grant award.

Milestone 3: Prepare/issue software and hardware upgrades to wireless network and video camera systems (CCTV) and all computer viewing work stations at all deployed locations.

Time line: within six months of award.

Milestone 4: Evaluate network and software and test network security at all back hauls, Wi-Fi, and access points.

Time line: within 9 months of grant award.

Milestone 5: Receive, test and approve all updates.

Time line: within 12 months of grant award.

Milestone 6: Purchase necessary CCTV cameras and wireless mesh enhancement equipment to address gaps in port-wide area coverage.

Time line: with 18 months

Milestone 7: Purchase necessary computers, software, maintenance and support equipment to establish Geographic Information System.

Time line: within 21 months.

Milestone 8: Select contractor to provide GIS data preparation and 3D mapping of select MTSA Regulated Facilities, Nationally Significant CIKR and high scoring MSRAM targets.

Time line: within 24 months.

Milestone 9: Conduct functional tests of individual locations and operation sites to assure proper function of software, network security and connectivity.

Time line: 24-27 months after grant award.

Milestone 10: Complete Geographic Information System data preparation and 3D mapping of select MTSA Regulated Facilities, Nationally Significant CIKR and high scoring MSRAM targets.

Time line: within 32 months after grant award.

Milestone 11: Activate and test full CCTV and GIS functionality and assess needs for ongoing sustainment.

Time line: 34-35 months from grant award.

Milestone 12: Conduct after action review and strategic planning sessions to determine future refinements and improvements.

Time line: 34-35 months from grant award.

Milestone 11: Final grant draw down.

Time line: 35-36 months after grant award.

Milestone 10: PSGP closeout.

Time line: 36 months from award.

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