

RESOLUTION CITY OF SAINT PAUL, MINNESOTA

Presented by _____

WHEREAS, the City of Saint Paul, Police Department and Emergency Management has been awarded the 2015 Port Security Grant Program from the US Department of Homeland Security, through its Federal Emergency Management Agency (FEMA), in the amount of \$949,728 which includes a \$237,432 match requirement; and

WHEREAS, the term of the grant is from September 1, 2015 through August 31, 2018; and

WHEREAS, this grant provides funds to directly support the city's maritime transportation infrastructure security activities and will enhance the capabilities and communication of the existing video surveillance platform; and

WHEREAS, this investment protects and ensures the continued operation of the system, software and firmware updates to both the equipment and network supporting the overall CCTV system operation which continues to enhance the overall support of security, safety, economy and quality of life of the Minneapolis-Saint Paul Port wide area; and

WHEREAS, the 2015 financing and spending plan needs to be amended for these funds; and

WHEREAS, the Mayor pursuant to Section 10.07.1 of the Charter of the City of Saint Paul, does certify that there are available for appropriation funds of \$50,000 in excess of those estimated in the 2015 budget; and

WHEREAS, the Mayor recommends that the following addition be made to the 2015 budget:

Police Grants - Accounting Unit 20023893 Port Security Grant

Account		CURRENT BUDGET	CHANGES	AMENDED BUDGET
Spending Changes				
64220	Equipment Maintenance Contract	75,000		75,000
64235	Computer Maintenance	60,000	50,000	110,000
70110	Computer Software	75,000	-	75,000
70120	Computer Hardware	55,000		55,000
70130	Computer Supplies	51,000		51,000
76501	Equipment	20,000		20,000
		336,000	50,000	386,000
Financing Changes				
43001	Federal Direct Grants	336,000	50,000	386,000
TOTAL:		336,000	50,000	386,000

THEREFORE BE IT RESOLVED, that council accepts this grant and authorizes the City of Saint Paul to enter into and city officials to implement the attached agreement with the U.S. Department of Homeland Security through its Federal Emergency Management Agency; and

THEREFORE BE IT RESOLVED, that the Saint Paul City Council approves these changes to the 2015 budget.

Requested by Department of: **POLICE and
EMERGENCY MANAGEMENT**

By: **Thomas E. Smith, Chief of Police**

By: **Richard Larkin, Director of Emergency
Management**



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-2015-PU-00365

Dear Rick Larkin:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2015 Port Security Grant Program has been approved in the amount of \$712,296.00 . As a condition of this award, you are required to contribute a cost match in the amount of \$237,432.00 of non-Federal funds, or 25 percent of the total approved project costs of \$949,728.00 .

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)
- Obligor Document (attached to this Award Letter)
- FY 2015 Port Security Grant Program Funding Opportunity Announcement.

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 go on-line to the ND Grants system at <https://portal.fema.gov>. After logging in, you will see a subtitle Grants Management. Under this subtitle, you will see a link that says Award Package(s). Click this link to access your award packages. Click the Review Award Package link to review and accept the award package for your award. Please print your award package for your records.

Step 2: Please fill out and have your bank complete and sign the SF 1199A, Direct Deposit Sign-up Form. The information on the 1199A must match your SAM record. Be sure to include your DUNS and grant number on the form in Section 1F "Other." The SF 1199A should be sent directly from your financial institution to the FEMA Finance Center, via fax or mail to the Vendor Maintenance Office (see address below). The 1199A form will not be accepted unless it is received directly from the financial institution. Please pay careful attention to the instructions on the form.

FEMA Finance Center
Attn: Vendor Maintenance
P.O. Box 9001
Winchester, VA 22604

Secured Fax: (540) 504-2625
Email: FEMA-Finance@FEMA.DHS.gov

System for Award Management (SAM): Please ensure that your organization's name, address, DUNS number, EIN, and banking information are up to date in SAM and that the DUNS number used in SAM is the same one used to apply for all

FEMA awards. The System for Award Management is located at <http://www.sam.gov>. Future payments will be contingent on the information provided in the SAM; therefore it is imperative that the information is correct.

If you have any questions or concerns regarding the process to request your funds, please call (866) 927-5646.



BRIAN KAMOIE, 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-2015-PU-00365-S01

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Article I - Summary Description of Project

Project 1: Camera Surveillance Program is fully funded for \$712,296.

Article II - Acknowledgement 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 III - 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 IV - Age Discrimination Act of 1975

All recipients must comply with the requirements of the *Age Discrimination Act of 1975* (42 U.S.C. § 6101 *et seq.*), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

Article V - 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. §§ 12101–12213).

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

All recipients who collect PII are required to have a publically-available privacy policy that describes what PII they collect, how they use the PII, whether they share PII with third parties, and how individuals may have their PII corrected where appropriate.

Award recipients may also find as a useful resource the DHS Privacy Impact Assessments: [Privacy Guidance](#) and [Privacy template](#) respectively.

Article VII - Title VI of the Civil Rights Act of 1964

All recipients must comply with the requirements of Title VI of the *Civil Rights Act of 1964* (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. Implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article VIII - 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. § 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. § 100.201).

Article IX - Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards, unless the work includes any information that is otherwise controlled by the Government (e.g., classified information or other information subject to national security or export control laws or regulations).

Article X - Assurances, Administrative Requirements and Cost Principles

Recipients of DHS federal financial assistance must complete OMB Standard Form 424B Assurances – Non-Construction Programs. Certain assurances in this document may not be applicable to your program, and the awarding agency may require applicants to certify additional assurances. Please contact the program awarding office if you have any questions.

The administrative and audit requirements and cost principles that apply to DHS award recipients originate from 2 C.F.R. Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, as adopted by DHS at 2 C.F.R. Part 3002.

Article XI - Debarment and Suspension

All recipients must comply with Executive Orders 12549 and 12689, which provide protection against waste, fraud and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the Federal government.

Article XII - Drug-Free Workplace Regulations

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

Article XIII - Duplication of Benefits

Any cost allocable to a particular Federal award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other Federal awards to overcome fund deficiencies, to avoid restrictions imposed by Federal statutes, regulations, or terms

and conditions of the Federal awards, or for other reasons. However, this prohibition would not preclude the non-Federal entity from shifting costs that are allowable under two or more Federal awards in accordance with existing Federal statutes, regulations, or the terms and conditions of the Federal awards.

Article XIV - Energy Policy and Conservation Act

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

Article XV - Reporting Subawards and Executive Compensation

a. Reporting of first-tier subawards.

1. *Applicability.* Unless you are exempt as provided in paragraph d. of this award term, you must report each action that obligates \$25,000 or more in Federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a subaward to an entity (see definitions in paragraph e. of this award term).

2. *Where and when to report.*

i. You must report each obligating action described in paragraph a.1. of this award term to <http://www.fsrs.gov>.

ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)

3. *What to report.* You must report the information about each obligating action that the submission instructions posted at <http://www.fsrs.gov> specify.

b. Reporting Total Compensation of Recipient Executives.

1. *Applicability and what to report.* You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—

i. the total Federal funding authorized to date under this award is \$25,000 or more;

ii. in the preceding fiscal year, you received—

(A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. *Where and when to report.* You must report executive total compensation described in paragraph b.1. of this award term:

i. As part of your registration profile at <https://www.sam.gov>.

ii. By the end of the month following the month in which this award is made, and annually thereafter.

c. Reporting of Total Compensation of Subrecipient Executives.

1. *Applicability and what to report.* Unless you are exempt as provided in paragraph d. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—

i. in the subrecipient's preceding fiscal year, the subrecipient received—

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and

(B) \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

2. *Where and when to report.* You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

i. To the recipient.

ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (*i.e.*, between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. Exemptions

If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:

i. Subawards,

And

ii. The total compensation of the five most highly compensated executives of any subrecipient.

e. Definitions. For purposes of this award term:

1. *Entity* means all of the following, as defined in 2 CFR part 25:

i. A Governmental organization, which is a State, local government, or Indian tribe;

ii. A foreign public entity;

iii. A domestic or foreign nonprofit organization;

iv. A domestic or foreign for-profit organization;

v. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.

2. *Executive* means officers, managing partners, or any other employees in management positions.

3. *Subaward*:

i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.

ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. __.210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").

iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

4. *Subrecipient* means an entity that:

i. Receives a subaward from you (the recipient) under this award; and

ii. Is accountable to you for the use of the Federal funds provided by the subaward.

5. *Total compensation* means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

i. *Salary and bonus.*

ii. *Awards of stock, stock options, and stock appreciation rights.* Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.

iii. *Earnings for services under non-equity incentive plans.* This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

iv. *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.

v. *Above-market earnings on deferred compensation which is not tax-qualified.*

vi. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

Article XVI - False Claims Act and Program Fraud Civil Remedies

All recipients must comply with the requirements of 31 U.S.C. § 3729 which set forth that no recipient of federal payments shall submit a false claim for payment. See also 38 U.S.C. § 3801-3812 which details the administrative remedies for false claims and statements made.

Article XVII - 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 and form SF-424B, item number 17 for additional information and guidance.

Article XVIII - 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. § 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. § 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 XIX - 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. §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. §2225.

Article XX - 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. Providing meaningful access for persons with LEP may entail providing language assistance services, including oral interpretation and written translation. In order to facilitate compliance with Title VI, recipients are encouraged to consider the need for language services for LEP persons served or encountered in developing program budgets. Executive Order 13166, *Improving Access to Services for Persons with Limited English Proficiency* (August 11, 2000), requires federal agencies to issue guidance to recipients, assisting such organizations and entities in understanding their language access obligations. DHS published the required recipient guidance in April 2011, *DHS Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 76 Fed. Reg. 21755-21768, (April 18, 2011). The Guidance provides helpful information such as how a recipient can determine the extent of its obligation to provide language services; selecting language services; and elements of an effective plan on language assistance for LEP persons. 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 XXI - Lobbying Prohibitions

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

Article XXII - Non-supplanting Requirement

All recipients who receive awards made under programs that prohibit supplanting by law must ensure that Federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-Federal sources. Where federal statutes for a particular program prohibits supplanting, applicants or recipients may be required to demonstrate and document that a reduction in non-Federal resources occurred for reasons other than the receipt of expected receipt of Federal funds.

Article XXIII - 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. § 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 are in 37 C.F.R. Part 401 and the standard patent rights clause in 37 C.F.R. § 401.14.

Article XXIV - 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, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired by the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.

Article XXV - Contract Provisions for Non-federal Entity Contracts under Federal Awards

a. Contracts for more than the simplified acquisition threshold set at \$150,000.

All recipients who have contracts exceeding the acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by Civilian Agency Acquisition Council and the Defense Acquisition Regulation Council as authorized by 41 U.S.C. §1908, must address administrative, contractual, or legal remedies in instance where contractors violate or breach contract terms and provide for such sanctions and penalties as appropriate.

b. Contracts in excess of \$10,000.

All recipients that have contracts exceeding \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.

Article XXVI - SAFECOM

All recipients who receive 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 XXVII - Terrorist Financing E.O. 13224

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

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

All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), which provides 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. Implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XXIX - 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 (TVPA) of 2000*, as amended (22 U.S.C. § 7104). This is implemented in accordance with OMB Interim Final Guidance, *Federal Register*, Volume 72, No. 218, November 13, 2007. Full text of the award term is located at 2 CFR § 175.15.

Article XXX - Rehabilitation Act of 1973

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

Article XXXI - System of Award Management and Universal Identifier Requirements

A. Requirement for System of Award Management

Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain the currency of your information in the SAM until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.

B. Requirement for unique entity identifier

If you are authorized to make subawards under this award, you:

1. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you unless the entity has provided its unique entity identifier to you.
2. May not make a subaward to an entity unless the entity has provided its unique entity identifier to you.

C. Definitions

For purposes of this award term:

1. *System of Award Management (SAM)* means the Federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the SAM Internet site (currently at <http://www.sam.gov>).
2. *Unique entity identifier* means the identifier required for SAM registration to uniquely identify business entities.
3. *Entity*, as it is used in this award term, means all of the following, as defined at 2 CFR part 25, subpart C:
 - a. A Governmental organization, which is a State, local government, or Indian Tribe;
 - b. A foreign public entity;
 - c. A domestic or foreign nonprofit organization;
 - d. A domestic or foreign for-profit organization; and
 - e. A Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity.
4. *Subaward*:
 - a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 - b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see 2 CFR 200.330).
 - c. A subaward may be provided through any legal agreement, including an agreement that you consider a contract.

5. *Subrecipient* means an entity that:

- a. Receives a subaward from you under this award; and
- b. Is accountable to you for the use of the Federal funds provided by the subaward.

Article XXXII - 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. §§ 175–175c. Among other things, the USA PATRIOT Act prescribes criminal penalties for possession of any biological agent, toxin, or delivery system of a type or in a quantity that is not reasonably justified by a prophylactic, protective, bona fide research, or other peaceful purpose

Article XXXIII - Use of DHS Seal, Logo and Flags

All recipients must obtain DHS's approval 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 XXXIV - Whistleblower Protection Act

All 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 XXXV - DHS Specific Acknowledgements and Assurances

All recipients must acknowledge and agree—and require any sub-recipients, contractors, successors, transferees, and assignees 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 review or complaint investigation 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 grant 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, the recipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS awarding office and the DHS Office of Civil Rights and Civil Liberties.
6. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS Component and/or awarding office.

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

Article XXXVI - 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. § 200.313.

Article XXXVII - 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. § 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 XXXVIII - 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.

Obligating Document for Award/Amendment

1a. AGREEMENT NO. 2. 3. RECIPIENT NO. 4. TYPE OF 5. CONTROL NO.
EMW-2015-PU-00365-S01 AMENDMENTV00050733 ACTION W510955N
AWARD

NO.

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. (651)
266-5548

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
09/01/2015

12. METHOD OF PAYMENT
PARS

13. ASSISTANCE ARRANGEMENT
Cost Reimbursement

14. PERFORMANCE PERIOD
From: 09/01/2015 **To:** 08/31/2018
Budget Period
09/01/2015 08/31/2018

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	2015-SL-B411-P410- -4101-D:W510955N \$ 712,296.00	\$0.00	\$712,296.00	\$712,296.00	\$237,432.00
TOTALS			\$0.00	\$712,296.00	\$712,296.00	\$237,432.00

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)
Rick Larkin, Director

DATE
09/24/2015

18. FEMA SIGNATORY OFFICIAL (Name and Title)

DATE
09/11/2015



ANDREW MCLARTY, Assistance Officer



[Home](#) > [Apply for Grants](#) > Confirmation

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:	GRANT11905313
Applicant DUNS:	96-166-3390
Submitter's Name:	Lucy Angelis
CFDA Number:	97.056
CFDA Description:	Port Security Grant Program
Funding Opportunity Number:	DHS-15-GPD-056-000-01
Funding Opportunity Description:	Fiscal Year (FY) 2015 Port Security Grant Program (PSGP)
Agency Name:	Department of Homeland Security - FEMA
Application Name of this Submission:	City of Saint Paul
Date/Time of Receipt:	May 11, 2015 02:42:47 PM EDT

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

[http://www.grants.gov/web/grants/applicants/track-my-application.html?
tracking_num=GRANT11905313](http://www.grants.gov/web/grants/applicants/track-my-application.html?tracking_num=GRANT11905313)

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



Grant Application Package

Opportunity Title:	Fiscal Year (FY) 2015 Port Security Grant Program (PSGP)
Offering Agency:	Department of Homeland Security - FEMA
CFDA Number:	97.056
CFDA Description:	Port Security Grant Program
Opportunity Number:	DHS-15-GPD-056-000-01
Competition ID:	
Opportunity Open Date:	04/02/2015
Opportunity Close Date:	05/19/2015
Agency Contact:	askcsid@dhs.gov 1-800-368-6498

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

Application Filing Name: City of Saint Paul

Select Forms to Complete

Mandatory

[Application for Federal Assistance \(SF-424\)](#)

Complete

[Grants.gov Lobbying Form](#)

Complete

Optional

☐ [Attachments](#)

Instructions

[Show Instructions >>](#)

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here.

If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cancel" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

Application for Federal Assistance SF-424

* 1. Type of Submission:

- ☒ Preapplication
☐ Application
☐ Changed/Corrected Application

* 2. Type of Application:

- ☒ New
☐ Continuation
☐ Revision

* If Revision, select appropriate letter(s):

* Other (Specify):

* 3. Date Received:

05/11/2015

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: 651-201-5548

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-15-GPD-056-000-01

* Title:

Fiscal Year (FY) 2015 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 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

4

* b. Program/Project

4

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

09/01/2015

* b. End Date:

05/30/2018

18. Estimated Funding (\$):

* a. Federal	465,864.00
* b. Applicant	246,405.00
* c. State	0.00
* d. Local	0.00
* e. Other	0.00
* f. Program Income	0.00
* g. TOTAL	712,269.00

*** 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:

Rick

Middle Name:

* Last Name:

Larkin

Suffix:

* Title:

Emergency Management Director

* Telephone Number:

651-266-5490

Fax Number:

* Email:

rick.larkin@ci.stpaul.mn.us

* Signature of Authorized Representative:

Lucy Angelis

* Date Signed:

05/11/2015

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: Lucy Angelis

* DATE: 05/11/2015



Your Resource for EMS Grant Assistance

Port Security Grant Program (PSGP)

Grant Details:

Amount: \$100,000,000

Application Due Date: May 2016 est

Description:

Overview:

The purpose of the FY 2015 Port Security Grant Program (PSGP) is to directly support maritime transportation infrastructure security activities. PSGP funds are intended to improve port-wide maritime security risk management, enhance maritime domain awareness, support maritime security training and exercises, and to maintain or reestablish maritime security mitigation protocols that support port recovery and resiliency capabilities. PSGP investments must address U.S. Coast Guard (USCG) identified vulnerabilities in port security and support the prevention, protection against, response to, and recovery from attacks involving improvised explosive devices (IED) and other non-conventional weapons.

Funding Priorities:

- Enhancing Maritime Domain Awareness (MDA)
- Enhancing IED and CBRNE Prevention, Protection, Response, and Supporting Recovery Capabilities
- Enhancing Cybersecurity Capabilities
- Port Resilience and Recovery Capabilities
- Training and Exercises
- Equipment Associated Transportation Worker Identification Credential (TWIC) Implementation

PSGP will consider many types of equipment, so long as the request does not exceed \$1 million and/or it is not included on the UNALLOWABLE COSTS list. Examples of eligible equipment include:

- Cost of acquisition, operation, and maintenance of security equipment or facilities to be used for security monitoring and recording
- Security gates, fencing and lighting systems
- Marine barriers for designated security zones
- Remote surveillance and video systems
- Vessels
 - Security vessels
 - CBRNE detection equipped patrol vehicles/vessels, provided they will be used primarily for port/facility security and/or response operations.
 - Marine firefighting vessels, provided they are outfitted with CBRNE detection equipment and are designed and equipped to meet NFPA 1925: Standard on Marine Fire-Fighting Vessels
- Other security-related infrastructure or equipment that contributes to the overall security of passengers, cargo, or crewmembers

Eligibility:

All entities subject to an Area Maritime Transportation Security Plan (AMSP) may apply for PSGP funding.

Eligible applicants include, but are not limited to port authorities, facility operators, and State and local government agencies.

Members of an Area Maritime Security Committee (per FOA requirements) that provide port security services. This includes:

- Port authorities
- Port police
- Local law enforcement agencies
- Port and local fire departments
- Facility fire brigades that have jurisdictional authority to respond to incidents in the port

***Note:** Certain ferry systems are eligible to participate in the FY 2015 PSGP and receive funds. However, any ferry systems that participate and accept awards under the FY 2015 PSGP are not eligible for the FY 2015 Transit Security Grant Program (TSGP). Likewise, any ferry systems that apply for funding under TSGP will not be considered for funding under the PSGP.

Award Details:

All PSGP Recipients must provide a non-Federal match (cash or in-kind) supporting 25% of the total project cost for each proposed project. The non-Federal share can be cash or in-kind, with the exception of construction activities, which must be a cash-match (hard).

The following exceptions to the cost-match requirement may apply:

- Projects under \$25,000 do not have a matching requirement (except certain national and regional corporations applicants)
- No matching requirement for grants to train law enforcement agency personnel in the enforcement of security zones as defined by law and/or in assisting in the enforcement of such security zones.
- A cost-match may not be required in instances where the Secretary of Homeland Security determines that a proposed project merits support and cannot be undertaken without a higher rate of Federal support
- Cost-match waiver will only be reviewed for successful applicants after awards have been made.

***Note: Total cost of projects may not exceed \$1,000,000**

Additional Details:

Application Submission

- Applicants will need to submit their initial application through Grants.gov and should send their application in before **May 9, 2015**.
- After the initial submission, eligible applicants will be notified by FEMA and asked to proceed with submitting their completed application package.
- The completed application package will be submitted in the [Non-Disaster Grants System](#) (ND Grants) and must be submitted by **May 19th, 2015**.

Applicants are encouraged to take action early for the following:

- Apply for, update, or verify their DUNS Number
- Apply for, update, or verify their [EIN Number](#) (can take more than 2 weeks)
- Update or verify their [SAM Number](#)
- Establish an Authorized Organizational Representative (AOR) in [Grants.gov](#) (can take up to four weeks or more)

[Guidelines](#)

[Application Portal for Grants.gov](#)

[Application Portal for ND Grants](#)

Contact Information:

Contact Name: FEMA Call Center

Contact Email: ASKCSID@dhs.gov

Contact Phone: (866) 368-6498

More Information:

<http://www.fema.gov/fy-2014-port-security-grant-program-psgp>

FY 2015 PORT SECURITY GRANT PROGRAM (PSGP) Sample Investment Justification (IJ) Template

Investment Heading	
Port Area	UMR Minneapolis and Saint Paul
State	Minnesota
Applicant Organization	City of Saint Paul
Investment Name	Maritime Awareness – Camera Surveillance Program IJ
Investment Amount	\$712,296.00

I. Background

Note: This section only needs to be completed once per application, regardless of the number of Investments proposed. The information in this section provides background and context for the Investment(s) requested, but does not represent the evaluation criteria used by DHS/FEMA for rating individual Investment proposals.

I. Provide an overview of the port area, MTSA regulated facility, or MTSA regulated vessel	
Response Type	Narrative
Page Limit	Not to exceed 1 page
Response Instructions	<ul style="list-style-type: none"> • Area of Operations: <ul style="list-style-type: none"> - Identify COTP Zone - Identify eligible Port Area - Identify exact location of project site (i.e., physical address of facility being enhanced) - Identify who the infrastructure (project site) is owned or operated by, if not by your own organization • Point(s) of contact for organization (include contact information): <ul style="list-style-type: none"> - Identify the organization's Authorizing Official for entering into grant agreement, including contact information - Identify the organization's primary point of contact for management of the project(s) • Ownership or Operation: <ul style="list-style-type: none"> - Identify whether the applicant is a private entity or a state or local agency • Role in providing layered protection of regulated entities (applicable to state or local agencies only): <ul style="list-style-type: none"> - Describe your organization's specific roles, responsibilities and activities in delivering layered protection • Important features: <ul style="list-style-type: none"> - 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, etc.) • Ferry systems required data: <ul style="list-style-type: none"> • Infrastructure • Ridership data • Number of passenger miles • Number of vehicles per vessel, if any • Types of service and other important features • System map • Geographical borders of the system and the cities and counties served • Other sources of funding being leveraged for security enhancements
Response	Area of Operations: St. Louis COTP, (St. Paul, MN)

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.

I. Provide an overview of the port area, MTSA regulated facility, or MTSA regulated vessel

Eligible Port Area: Minneapolis - Saint Paul

POC Authorizing Official: Rick Larkin - Director, Department of Emergency Management - City of Saint Paul - 367 Grove St., St. Paul, MN. 55102

POC Grant Management: Director, Rick Larkin

Ownership or Operation: The applicant is the City of Saint Paul, a local government public safety entity that is part of a port consortium with various public and private sector entities.

Role in providing layered protection: Layered protection involves prevention, detection, response and recovery.

Cities metropolitan area from mile marker 860.5 to its southern boundary at mile marker 815. At the center of the Metro Region is the Mississippi River, winding through the St. Paul Downtown core. The Mississippi serves the Upper Midwest as a key component of the region's transportation system, from the standpoint of commercial navigation, as well as land transport (bridges), power plants, utilities, chemical facilities and much other critical infrastructure are 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 commodities are shipped south on the Mississippi River where they are consumed domestically. More than 7 million tons of cargo annually passes through lock and dam #3, just south of the Twin Cities.

In 2011, the Port of St. Paul had over 4.5 million tons of total domestic trade that figure continues on average.

Chemicals are the primary commodity shipped by barge into Minnesota, with over 2.4 million tons shipped in 2005. A terrorist incident or human accident in the port-wide area could devastate the Twin Cities, state, and regional economies. Additionally, with the large amount of hazardous chemicals shipped into the port-wide area, an attack against a barge carrying hazardous material(s) could result in a mass casualty incident while also destroying the port's functionality. Inland waterway ports, like the Port of St. Paul, are points along a larger, linear 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 large system composed of many sectors and actors which, when taken together, make up a very important part of the Twin Cities regional economy. The port-wide area of St. Paul plays a critical role for both the region and the nation in the transportation of goods and commodities.

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 platform has developed into an information sharing hub which can monitor assets and video streams from all port stakeholders, including Metro Transit, St. Paul Public Works, St. Paul Parks and Recreation and U.S. Coast Guard as well as private agency stakeholders. This system has the ability to monitor movement and locations of assets which include vehicles in the water, on rails, or on land. It can leverage video streams from any approved stakeholder. In this way it can add hundreds of new cameras, and data feeds, without adding new hardware. It can monitor the Port Area, detecting potential criminal and homeland security threats. It directly supports detection, prevention, and

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I. Provide an overview of the port area, MTSA regulated facility, or MTSA regulated vessel

protection of the port area through a dynamic monitoring program. This project provides an unprecedented ability to monitor the Port of Saint Paul and surrounding areas and supports the number one focus area for the Port Security Grant Program, Enhancing Maritime Domain Awareness and security.

II. Strategic and Program Priorities**II.A. Provide a brief abstract of the Investment list just ONE investment.**

Response Type	Narrative
Page Limit	Not to exceed 1/2 page
Response Instructions	<p>Provide a succinct statement summarizing this investment.</p> <ul style="list-style-type: none">• What are you requesting the funding to purchase?• What capabilities does the project provide?• What existing capabilities already exist in the Port Area similar to this project's capabilities?• Why is this project needed and how does it contribute to achieving a more secure and resilient Port Area?
Response	<p>Within the St. Paul port area, a surveillance system, purchased with Port funding, provides significant surveillance protection, detection, and monitoring capabilities. This investment ensures the continued operation of the system as it has previously been used as well as maintains its new platform sharing capabilities. To ensure the overall operations of maintaining the integrity, security and support of the port area wireless mesh network, this investment will provide the continuing support, network connectivity and maintenance costs. This includes support for over 200 cameras, backhauls, and other equipment, and sustainability of the wireless network.</p> <p>This investment also allows for real time video sharing with all stakeholders. This unprecedented information sharing can allow all partners the ability to track assets and view images from shared video streams. The system is a critical component for multiagency command and control for situational awareness. It allows for rapid and effective deployment of resources in and around an affected incident area. Newly built critical infrastructure in the port area can be added to the network coverage area and increase our maritime domain awareness. The system securely allows information access to multiple city departments with Homeland Security responsibilities, as well as multiple regional and federal public safety agencies.</p> <p>Additionally, the Data Management portion of the system allows for a high level of after action assessment of incidents through ability to search and retrieve stored digital data, the use of analytics. Not only is it useful for after action assessments but also future threat assessment awareness. It plays a major role in identifying and assessing additional advanced training and equipment needs. This investment would allow for comprehensive network security test for threats and improvement opportunities.</p>

II.B. Describe how the investment will address one or more of the PSGP priorities and/or the Goal core capabilities within the Area Maritime Security Plan, facility security plan, vessel security plan, or alternate security program plan

Response Type	Narrative
Page Limit	Not to exceed 1/2 page

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.

Response Instructions	<ul style="list-style-type: none"> • Describe how, and the extent to which, the investment addresses: • Enhancement of Maritime Domain Awareness • Enhancement of IED and CBRNE prevention, protection, response and recovery capabilities • Port resilience and recovery capabilities • Enhancing Cybersecurity capabilities • Training and exercises • Efforts supporting the implementation of TWIC • Describe how the investment builds or sustains one or more of the Goal core capabilities • List the plan and/or supporting documents that identifies the gap or deficiency this project addresses? • How will the project close the identified gap or deficiency in one of more of the core capabilities? • Area Maritime Security Plan and/or Captain of the Port Priorities
Response	<p>This investment will greatly enhance Maritime Domain Awareness (MDA) by enabling regional port stakeholders to share video and data streams. This project was constructed with the foresight to enable regional stakeholders to share live video streams over a secured platform. This provides countless video feeds without the need to deploy, or maintain, new hardware. It will also allow for the tracking of assets through the port area. This can include any GPS equipped asset a stakeholder may wish to share (EG. ferries, light rail trains, squad cars).</p> <p>Access to the internet provides an ability for first responders, from multiple agencies, to share the same information in real time thus, improving interoperability which addresses 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 critical infrastructure in the area in a fiscally responsible manner.</p> <p>This technology provides a more comprehensive view of the port resulting in a rapid, informed and measured situational awareness and response, as well as the ability to access and share information among Port Security Partners, which builds the on-scene security and protection core capability. Maritime Critical Infrastructure / Key Resource Protection and Strategic Information Technology are identified as priority investments in both the Port-wide Risk Management & Mitigation Plan and the Trade Resumption& Resiliency Plan.</p>

III. Impact

III.A. Describe how the project offers the highest risk reduction potential at the least cost.	
Response Type	Narrative
Page Limit	Not to exceed 1/2 page
Response Instructions	<ul style="list-style-type: none"> • Discuss how the project will reduce risk in a cost effective manner <ul style="list-style-type: none"> - Discuss how this investment will reduce risk (e.g., reduce vulnerabilities or mitigate the consequences of an event) by addressing the needs and priorities identified in earlier analysis and review
Response	<p>This investment builds on and improves the current video surveillance system by increasing the ability for Port Security Partners to leverage information and expertise already possessed by other partners. It effectively increases the number cameras, or data feeds, for each partner's use without the need to purchase, deploy, or maintain more assets. This technology has</p>

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	proven to be an effective "force multiplier", allowing rapid detection, incident monitoring, and critical support to various incident response teams in detection, deployment, and recovery for various responders, as well as a multiagency response. This collaboration within the Port area will result in reduced risk and vulnerabilities, as well as reduce financial burden.
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III.B. Describe current capabilities similar to this Investment	
Response Type	Narrative
Page Limit	Not to exceed 1/2 page
Response Instructions	<ul style="list-style-type: none"> Describe how many agencies within the port have existing equipment that are the same or have similar capacity as the proposed project Include the number of existing capabilities within the port that are identical or equivalent to the proposed project
Response	<p>There are no other systems currently in place that will provide Maritime Domain Awareness on the scale of this investment. No other capabilities within the port area are redundant to this investment.</p> <p>Although some regional stakeholders have camera surveillance equipment a platform to share live video cannot exist without this investment.</p>

IV. Funding & Implementation Plan

IV.A. Provide a high-level timeline, milestones and dates, for the implementation of this Investment such as stakeholder engagement, planning, major acquisitions or purchases, training, exercises, and process/policy updates. <u>Up to 10 milestones may be provided.</u>	
Response Type	Narrative
Page Limit	Not to exceed 1 page
Response Instructions	<ul style="list-style-type: none"> Only include major milestones that are critical to the success of the Investment Milestones are for this discrete Investment – those that are covered by the requested FY 2015 PSGP funds and will be completed over the 36-month grant period starting from the award date, giving consideration for review and approval process up to 12 months (estimate 36-month project period) Milestones should be kept to high-level, major tasks that will need to occur (i.e., Design and development, begin procurement process, site preparations, installation, project completion, etc.) List any relevant information that will be critical to the successful completion of the milestone (such as those examples listed in the question text above) <p><i>Note: Investments will be evaluated on the expected impact on security relative to the amount of the investment (i.e., cost effectiveness). An itemized Budget Detail Worksheet and Budget Narrative must also be completed for this investment. See following section for a sample format</i></p>
Response	<p>Milestone 1: Port Security group Initial Meeting. Upon grant award notification, the PSGP group will convene and meet to provide project oversight and management. Timeline: Within one week of the grant award notice.</p> <p>Milestone 2: Port Security group and advisors develop detailed project implementation timeline. Quarterly meetings throughout the grant period. Timeline: Initiate within one month of the grant award.</p> <p>Milestone 3: Prepare/issue software and hardware upgrades to wireless network and video camera systems and all computer viewing/work stations at all deployed locations. Timeline: within three months of award.</p>

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	<p>Milestone 4: Evaluate upgrade network and software test network security at all backhauls, Wi Fi, and access points. Timeline: within four months of grant award.</p> <p>Milestone 5: Receive, test and approve all updates. Timeline: within 6-8 months of grant award.</p> <p>Milestone 6: Implement and install any further updates and continue to fine tune any changes of work flow due to effects of upgrades. Train operations staff in the function and changes of upgrades. Timeline: 10-16 months from grant award.</p> <p>Milestone7: Conduct full -scale functional test of each individual location and operation site to assure proper function of software, network security and connectivity. Timeline: 16-18 months after grant award.</p> <p>Milestone 8: Conduct strategic planning/lessons learned session, to map path of future growth and identify areas of future improvements. Timeline: 20 months from grant award.</p> <p>Milestone 9: Final grant drawdown. 20-24 months after grant award.</p> <p>Milestone 10: PSGP closeout. Timeline: 24 months from award.</p>
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IJ Submission and File Naming Convention

IJs must be submitted with the grant application as a file attachment within <https://portal.fema.gov>.

Applicants must use the following file naming convention when submitting their IJs as part of the FY 2015 PSGP Program:

COTP Zone Abbreviation_Port Area_Name of Applicant_ IJ Number (Example:
Hous_Galveston_XYZ Oil_IJ#1)

FY 2015 PORT SECURITY GRANT PROGRAM (PSGP) Sample Budget Detail Worksheet

Purpose: The Budget Detail Worksheet may be used as a guide to assist applicants in the preparation of the budget and budget narrative. You may submit the budget and budget narrative using this form or in the format of your choice (plain sheets, your own form, or a variation of this form). However, all required information (including the budget narrative) must be provided. Any category of expense not applicable to your budget may be deleted.

A. Personnel. List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization.

Name/Position	Computation	Cost
Sergeant, Zane Koeger CCTV Operations Center. Sergeant personnel time in kind match. This key staff position will dedicate 50% of his time annually during the performance period supporting managing, monitoring, and training. Sgt. will oversee the deployment of all necessary security, software; firmware upgrades to the camera network, and at all satellite locations within the network. Conduct full scale testing on all equipment interfaced with the network, to ensure security enhancement protect and secure the network. CCTV operation has 7 fulltime Officers assigned. Dedication of one Officer as a key staff position will dedicate 50% of time to production and monitoring CCTV operation. The sergeant will train all users in the advancements to the system based on all the upgrade and changes in functions. This network transfers over 50 terabytes of highly sensitive law enforcement data on a daily basis and is extremely important to the overall multiagency command and control for situational Maritime Domain Awareness.	Sergeant Hourly Rate \$45.56 Annual Wage \$94,775.00	
	Officer Hourly rate \$36.88 Annual Wage \$76,711.00	
		\$85,743.00/First year
		\$85,743.00/second year
Total Personnel		\$171,486.00

B. Fringe Benefits. Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for the personnel listed in budget category (A) and only for the percentage of time devoted to the project.

Name/Position	Computation	Cost
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Sergeant Officer	Annual fringe \$39,509.00 Annual fringe \$35,410.00	\$37,459.50/first year \$37,459.50/second year
Total Fringe Benefits		\$74,919.00

C. Travel. Itemize travel expenses of project personnel by purpose (e.g., staff to training, field interviews, advisory group meeting, etc.). Show the basis of computation (e.g., six people to three-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and unit costs involved. Identify the location of travel, if known. Indicate source of Travel Policies applied: Applicant or Federal Travel Regulations.

Purpose of Travel	Location	Item	Computation	Cost
Total Travel				\$0.00

D. Equipment. List non-expendable items that are to be purchased. Non-expendable equipment is tangible property having a useful life of more than one year. (Note: Organization's own capitalization policy and threshold amount for classification of equipment may be used). Expendable items should be included either in the "Supplies" category or in the "Other" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project. Attach a narrative describing the procurement method to be used.

Budget Narrative: A narrative budget justification must be provided for each of the budget items identified.

Item	Computation	Cost
Computer and network equipment to include a work station, necessary to deploy software and firmware upgrades, monitor network functionality, conduct security network testing. Used also to map drives, manage user access and security clearances.		\$40,000.00
Storage media devices to securely store all original software, firmware and security network information, including network maps and codes		
Network support equipment, cameras, hubs, firewall, cables		
Total Equipment		\$40,000.00

E. Supplies. List items by type (office supplies, postage, training materials, copying paper, and other expendable items such as books, hand held tape recorders) and show the basis for computation. (Note: Organization's own capitalization policy and threshold amount for classification of supplies may be used). Generally, supplies include any materials that are expendable or consumed during the course of the project.

Supply Items	Computation	Cost
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Total Supplies		\$0.00

F. Consultants/Contracts. Indicate whether the applicant's procurement policy follows standards found in 2 C.F.R. § 200.318(a).

Consultant Fees: For each consultant enter the name, if known, service to be provided, reasonable daily or hourly (8-hour day), and estimated time on the project to include M&A.

Budget Narrative: A narrative budget justification must be provided for each of the budget items identified.

Name of Consultant	Service Provided	Computation	Cost
Subtotal – Consultant Fees			

Consultant Expenses: List all reasonable expenses to be paid from the grant to the individual consultant in addition to their fees (i.e., travel, meals, lodging, etc.).

Budget Narrative: A narrative budget justification must be provided for each of the budget items identified.

Item	Location	Computation	Cost
Subtotal – Consultant Expenses			\$0.00

Contracts: Provide a description of the product or services to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. Any sole source contracts must follow the requirements set forth in 2 C.F.R. Part 200.

Budget Narrative: A narrative budget justification must be provided for each of the budget items identified.

Item	Cost
Deploy annual network upgrades to necessary software; deploy firmware upgrades to all equipment, to assure highest level of security to network. Perform annual maintenance inspection and cleaning of all equipment, servers, cameras, antennas, backhubs, radios, repeaters, wifi radio frequencies, and test all partner emergency responders' connectivity at all on and offsite locations.	\$212,932.00 first year
Deploy annual network upgrades to necessary software; deploy firmware upgrades to all platform sharing equipment, to assure highest level of security to network. Perform annual maintenance and inspection of all platform sharing equipment, servers, and network connections. Test all partner emergency responders' connectivity to the central hub from offsite locations.	\$212,932.00 second year
Subtotal – Contracts	\$425,864.00

Total Consultants/Contracts **\$425,864.00**

G. Other Costs. List items (e.g., reproduction, janitorial or security services, and investigative or confidential funds) by major type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, and provide a monthly rental cost and how many months to rent.

Budget Narrative: Provide a narrative budget justification for each of the budget items identified.

Important Note: If applicable to the project, construction costs should be included in this section of the Budget Detail Worksheet.

Description	Computation	Cost
		\$
	Total Other	\$0.0

H. Indirect Costs. Indirect costs are allowed only if the applicant has a Federally approved indirect cost rate. A copy of the rate approval, (a fully executed, negotiated agreement), must be attached. If the applicant does not have an approved rate, one can be requested by contacting the applicant's cognizant Federal agency, which will review all documentation and approve a rate for the applicant organization, or if the applicant's accounting system permits, costs may be allocated in the direct costs categories.

Description	Computation	Cost
		\$
	Total Indirect Costs	\$0.0

Budget Summary - When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal funds requested and the amount of non-Federal funds that will support the project.

Budget Category	Federal Amount	Non-Federal Amount
A. Personnel		\$171,486.00
B. Fringe Benefits		\$74,919.00
C. Travel		
D. Equipment	\$40,000.00	
E. Supplies		
F. Consultants/Contracts	\$425,862.00	
G. Other		
H. Indirect Costs		

Total Requested Federal Amount	Total Non-Federal Amount
\$465,864.00	\$246,405.00
Combined Total Project Costs	
\$712,296.00	

Detailed Budget Submission and File Naming Convention

Detailed budgets must be submitted with the grant application as a file attachment within <https://portal.fema.gov>. Applicants must use the following file naming convention when submitting their detailed budgets as part of the FY 2015 PSGP Program:

COTP Zone Abbreviation_Port Area_Name of Applicant_IJ Number_Budget (Example:
Hous_Galveston_XYZ_1_Budget)

Overview

Overview

Submission Type	Application
Type of Application	New
Is application subject to review by state executive order 12372 process?	Program is not covered by E.O. 12372.

Contact Information

Please complete the following contact information. When you are finished, click the Save and Continue button below.

Note: Fields marked with * are required.

User Information

Title:	Ms
Prefix:	
First Name:	Lucy
Middle Name:	
Last Name:	Angelis
Business Phone	(651) 266-5548 Ext.
Home Phone:	Ext.
Mobile Phone/Pager:	
Fax:	
Email:	lucy.angelis@ci.stpaul.mn.us

Mailing Address

Address1:	367 Grove St.
Address2:	
City:	St. Paul
State:	Minnesota
Zip:	55101

Status:	Active
Organization Contact Type	Secondary Contact

Please complete the following contact information. When you are finished, click the Save and Continue button below.

Note: Fields marked with * are required.

User Information

Title:	Director
Prefix:	
First Name:	Rick
Middle Name:	
Last Name:	Larkin
Business Phone	(651) 266-5490 Ext.
Home Phone:	Ext.
Mobile Phone/Pager:	
Fax:	
Email:	rick.larkin@ci.stpaul.mn.us

Mailing Address

Address1:	367 Grove St.
Address2:	
City:	St. Paul

State:	Minnesota
Zip:	55101
Status:	Active
Organization Contact Type	Primary Contact

Applicant Information

Please provide the following information about your organization and press the Save and Continue button below

Note: Fields marked with an * are required.

Organization Information

Organization Name:	St. Paul, MN Emergency Management
Employer Identification Number:	41-6005521
Are you sharing an EIN with another organization?	No
If yes, please enter the name of the entity with whom you share an EIN:	
Enter the DUNS Number of your Organization	96-166-3390
Applicant Type:	Eligible Port Area
Other Applicant Type:	

Headquarters or Main Station Physical Address

Address1:	367 Grove St.
Address2:	
City:	St. Paul
State:	Minnesota
Zip:	55101

Mailing Address

Same As Physical Address:	Yes
Address1:	367 Grove St.
Address2:	
City:	St. Paul
State:	Minnesota
Zip:	55101

Additional Information

Is the applicant delinquent on any federal debt?	No
If you answered yes to any of the additional questions above, please provide an explanation in the space provided below:	

Project Information

Please provide the following information and press the Save and Continue button below.

Note: Fields marked with * are required.

Project Information

Descriptive Title of Applicant Project:	St. Paul CCTV Port Security Project
Areas Affected by Project (Cities, Counties, States, etc.)	City of Saint Paul, Ramsey County, State of Minnesota
Proposed Project:	Start date 09/01/2015 End date 05/30/2018
* Congressional Districts:	MN-004 00-000

Budget

Review and confirm the budget information below. When you are finished, press the Save and Continue button below.

Note: Fields marked with * are required.

Budget Object Class

a. Personnel	171,486
b. Fringe Benefits	74,919
c. Travel	
d. Equipment	40,000
e. Supplies	
f. Contractual	425,864
g. Construction	
h. Other	
i. Indirect Charges	
j. Unallocated Charges	712,269
Total Budget	1,424,538

Federal and Applicant Share (These values will update on "Save" or "Save and Continue").

Federal Share Amount	1,178,133
Applicant Share	246,405
Federal Rate Sharing (%)	82.7

Non-Federal Resources (Please ensure combined non federal resources meet your cost share requirement)

a. Applicant	246,405
b. State	0
c. Local	0
d. Other Sources	0
e. Program Income	0

Comments

If you entered a value in Other Sources, include your explanation below. You can use this space to provide information on the project, cost share match, or if you have a indirect cost agreement with a federal agency.

Attachments

Total Number of Records: 4

Display: 10

Document Type	Description	Attachment	Date Uploaded	Action
Budget Narrative		fy15_psgp_budget ZKDRAFT 1.docx	05/15/2015 20:08	View
Other		Form SF424_2_1-V2.1.pdf	05/11/2015 18:58	View
Other		Form GG_LobbyingForm-V1.1.pdf	05/11/2015 18:58	View
Investment Justification	St. Paul Camera Surveillance IJ	fy15-psgp-invest Z1DRAFT3 working 051415 SAINTS camera.docx	05/15/2015 19:39	View

Assurances and Certifications

You must read and sign these assurances by providing your password and checking the box at the bottom of this page.

Note: Fields marked with an * are required.

Form 424B - Assurances-NonConstruction Programs

Note: Certain of these assurances may not be applicable to your project or program. If you have any questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds

sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.

2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93- 205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

Digital Signature

By checking the box below and providing your password, you are providing your digital signature.

I, Rick Larkin, or my designee am hereby providing my signature for this application as of 15-May-2015

You must read and sign these assurances by providing your password and checking the box at the bottom of this page.

Note: Fields marked with an * are required.

SF-GG, 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.

Authorized Representative

Applicant's Organization	St. Paul, MN Emergency Management
Title:	Ms
Prefix:	
First Name:	Lucy
Middle Name:	
Last Name:	Angelis
Suffix:	

Digital Signature

By checking the box below and providing your password, you are providing your digital signature.

I, Rick Larkin, or my designee am hereby providing my signature for this application as of 15-May-2015