



Memorandum

To: Honorable Mayor Maso and Members of the Frisco City Council

Cc: George Purefoy, City Manager
David Shilson, Deputy Chief, Services Bureau

From: John Bruce, Police Chief

Date: October 13, 2016

Subject: Consider and act upon adoption of a Resolution accepting the Fiscal Year 2016-2017 Urban Areas Security Initiative (UASI) Sub-Recipient Grant Award from the United States Department of Homeland Security (USDHS) and authorizing the City Manager to execute the Sub-Recipient Grant Agreement by and between the City of Frisco and the U.S. Department of Homeland Security, Federal Emergency Management Agency.

Action Requested: City Council consideration and approval of a Resolution accepting the Fiscal Year 2016-2017 UASI Sub-Recipient Grant in the amount of \$120,000, and authorizing the City Manager to execute the Sub-Recipient Grant Agreement by and between the City of Frisco and the U.S. Department of Homeland Security, Federal Emergency Management Agency.

Background Information: City Council approved Resolution 16-02-08R at their February 2, 2016 Meeting, authorizing the City Manager to submit an application for funding under the Fiscal Year 2016-2017 UASI Grant Program. The City successfully submitted the applications and was notified on October 04, 2016 of the UASI Sub-Recipient Grant Award in the amount of \$120,000. A summary of the grant award is below:

UASI

- Sub-Recipient Grant Agreement, SAA Award Number 2982202, Tactical Robot system with CBRNE Sniffer capabilities. The Police Department's request is for \$120,000 for the purchase of a tactical robot and supporting equipment.

Alternatives: City Council could consider the following alternatives:

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- Approval of the Resolution;
- Input towards the discussion as desired;
- Deny approval of the Resolution and send back to staff with direction.

Financial Considerations: The total grant award from USDHS to the City totals \$120,000. The UASI Grant Program does not include a matching funds requirement for the City.

Legal Review: The City Attorney has reviewed and approved both the Resolution and the Sub-Recipient Grant Agreements as to form.

Supporting Documents: Supporting documents include the following items:

- Copy of Statement of Grant Review (Exhibit A)
- Copy of Sub-Recipient Grant Award, SAA Award Number 2982202; (Exhibit B)
- Copy of Resolution.

Staff Recommendation: Staff recommends placement of this item on the November 1, 2016 City Council meeting agenda to consider and approve a Resolution accepting the Fiscal Year 2016-2017 Sub-Recipient Grants in the amount of \$120,000, and authorizing the City Manager to execute the Sub-Recipient Grant Agreement by and between the City of Frisco and the U.S. Department of Homeland Security, Federal Emergency Management Agency. Staff will be present at the meeting to address the City Council's questions relating to this agenda item.

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EXHIBIT A

(UASI Grant Sub-Recipient Award, SAA Award Number 2982202)

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Office of the Governor

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***** PREVIEW - Statement of Grant Award (SOGA) - PREVIEW *****

The Statement of Grant Award is the official notice of award from the Office of the Governor (OOG). This Grant Agreement and all terms, conditions, provisions and obligations set forth herein shall be binding upon and shall inure to the benefit of the Parties and their respective successors and assigns and all other State of Texas agencies and any other agencies, departments, divisions, governmental entities, public corporations, and other entities which shall be successors to each of the Parties or which shall succeed to or become obligated to perform or become bound by any of the covenants, agreements or obligations hereunder of each of the Parties hereto.

The approved project narrative and budget for this award are reflected in eGrants on the 'Narrative' and 'Budget/Details' tabs. By accepting the Grant Award in eGrants, the Grantee agrees to strictly comply with the requirements and obligations of this Grant Agreement including any and all applicable federal and state statutes, regulations, policies, guidelines and requirements. In instances where conflicting requirements apply to a Grantee, the more restrictive requirement applies.

The Grant Agreement includes the Statement of Grant Award; the OOG Grantee Conditions and Responsibilities; the Grant Application in eGrants; and the other identified documents in the Grant Application and Grant Award, including but not limited to: 2 CFR Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards; Chapter 783 of the Texas Government Code, Title 34, Part 1, Chapter 20, Subchapter I of the Texas Administrative Code, and the Uniform Grant Management Standards (UGMS) developed by the Comptroller of Public Accounts; the state Funding Announcement or Solicitation under which the grant application was made, and for federal funding, the Funding Announcement or Solicitation under which the OOG was awarded funds; and any applicable documents referenced in the documents listed above. For grants awarded from the U.S. Department of Justice, the current applicable version of the Department of Justice Grants Financial Guide and any applicable provisions in Title 28 of the CFR apply. For grants awarded from the Federal Emergency Management Agency (FEMA), all Information Bulletins and Policies published by the FEMA Grants Program Directorate apply. The OOG reserves the right to add additional responsibilities and requirements, with or without advance notice to the Grantee.

By clicking on the 'Accept' button within the 'Accept Award' tab, the Grantee accepts the responsibility for the grant project, agrees and certifies compliance with the requirements outlined in the Grant Agreement, including all provisions incorporated herein, and agrees with the following conditions of grant funding. The grantee's funds will not be released until the grantee has satisfied the requirements of the following Condition(s) of Funding and Other Fund-Specific Requirement(s), if any, cited below:

Grant Number:	2982202	Award Amount:	\$120,000.00
Date Awarded:	PREVIEW - AWARD NOT ACTIVE	Grantee Cash Match:	\$0.00
Grant Period:	09/01/2016 - 08/31/2018	Grantee In Kind Match:	\$0.00
Liquidation Date:	11/29/2018	Total Project Cost:	\$120,000.00
Program Fund:	HS-Homeland Security Grant Program (HSGP)		
Grantee Name:	Frisco, City of		
Project Title:	FY 2016 UASI - Frisco - Tactical Robot (LE)		
Grant Manager:	Will Ogletree		
DUNS Number:	190075143		

CFDA:	97.067 - Homeland Security Grant Program (HSGP)
Federal Awarding Agency:	U.S. Department of Homeland Security, Federal Emergency Management Agency
Federal Award Date:	8/6/2016
Federal/State Award ID Number:	EMW-2016-SS-00056
Total Federal Award/State Funds Appropriated:	\$80,593,000.00
Pass Thru Entity Name:	Texas Office of the Governor – Homeland Security Grants Division (HSGD)

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**EXHIBIT B
(UASI Grant Sub-Recipient Award, SAA Award Number 2982202)**

Agency Name: Frisco, City of

Grant/App: 2982202 **Start Date:** 9/1/2016 **End Date:** 8/31/2018

Fund Source: HS-Homeland Security Grant Program (HSGP)

Project Title: FY 2016 UASI - Frisco - Tactical Robot (LE)

Status: Application - Release Award to Applicant **Fund Block:** 2016

Eligibility Information

Your organization's Texas Payee/Taxpayer ID Number:

17560005310016

Application Eligibility Certify:

Created on:3/27/2016 5:47:43 PM By: Ryan Moore

Profile Information

Applicant Agency Name: Frisco, City of

Project Title: FY 2016 UASI - Frisco - Tactical Robot (LE)

Division or Unit to Administer the Project: Police Department

Address Line 1: 7200 Stonebrook Pkwy

Address Line 2:

City/State/Zip: Frisco Texas 75034-9997

Start Date: 9/1/2016

End Date: 8/31/2018

Regional Council of Governments(COG) within the Project's Impact Area: North Central Texas

Council of Governments

Headquarter County: Collin

Counties within Project's Impact Area: Collin, Denton

Grant Officials:

Authorized Official

User Name: George Purefoy

Email: hhill@friscotexas.gov

Address 1: 6101 Frisco Square Boulevard

Address 1:

City: Frisco, Texas 75034

Phone: 972-292-5109 Other Phone:

Fax: 972-292-5122

Title: Mr.

Salutation: Mr.

Position: City Manager

Project Director

User Name: Ryan Moore

Email: rmoore@friscotexas.gov

Address 1: 7200 Stonebrook Pkwy

Address 1:

City: Frisco, Texas 75034

Phone: 972-292-6169 Other Phone: 972-292-6000

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Fax: 972-292-6074

Title: Mr.

Salutation: Lieutenant

Position: Lieutenant/SWAT Commander

Financial Official

User Name: Bee Youngblood

Email: byoungblood@friscotexas.gov

Address 1: 6101 Frisco Square Blvd

Address 1: 4th Floor

City: Frisco , Texas 75034

Phone: 972-292-5502 Other Phone:

Fax: 972-292-5587

Title: Ms.

Salutation: Ms.

Position: Financial Services Manager

Grant Writer

User Name: Ryan Moore

Email: rmoore@friscotexas.gov

Address 1: 7200 Stonebrook Pkwy

Address 1:

City: Frisco, Texas 75034

Phone: 972-292-6169 Other Phone: 972-292-6000

Fax: 972-292-6074

Title: Mr.

Salutation: Lieutenant

Position: Lieutenant/SWAT Commander

Grant Vendor Information

Organization Type: Unit of Local Government (City, Town, or Village)

Organization Option: applying to provide homeland security services

Applicant Agency's State Payee Identification Number (e.g., Federal Employer's Identification (FEI) Number or Vendor ID): 17560005310016

Data Universal Numbering System (DUNS): 190075143

Narrative Information

Overview

The purpose of the Homeland Security Grant Program (HSGP) is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. HSGP provides funding to implement investments that build, sustain, and deliver the 31 core capabilities essential to achieving the National Preparedness Goal (the Goal) of a secure and resilient Nation. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. HSGP supports core capabilities across the five mission areas of Prevention, Protection, Mitigation, Response, and Recovery based on allowable costs.

Primary Mission and Purpose

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Urban Area Security Initiative (UASI): Supports programs that address the unique multidiscipline planning, organization, equipment, training, and exercise needs of high-threat, high-density Urban Areas in efforts to build and sustain the capabilities necessary to prevent, protect against, mitigate, respond to, and recover from acts of terrorism. Urban areas must employ regional approaches to overall preparedness and are encouraged to adopt regional response structures whenever appropriate.

Eligibility Requirements

National Incident Management System (NIMS) Implementation

Grantees are required to implement NIMS. The NIMS uses a systematic approach to integrate the best existing processes and methods into a unified national framework for incident management across all homeland security activities including prevention, protection, response, mitigation, and recovery.

Grantees must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

Emergency Management Plans (Intermediate Level) Cities and counties must have a current emergency management plan or be a legally established member of an inter-jurisdictional emergency management program with a plan on file with the Texas Department of Public Safety, Texas Division of Emergency Management (TDEM). Plans must be maintained throughout the entire grant performance period and must be at least at the Intermediate Level. If you have questions concerning your Emergency Management Plan (preparedness) level, contact your Emergency Management Coordinator (EMC) or your regional Council of Governments (COG). For questions concerning plan deficiencies, contact TDEM at tdem.plans@dps.texas.gov.

Criminal History Reporting Entities receiving funds from HSGD must be located in a county that has an average of 90% or above on both adult and juvenile dispositions entered into the computerized criminal history database maintained by the Texas Department of Public Safety (DPS) as directed in the *Texas Code of Criminal Procedure, Chapter 60*. The disposition completeness percentage is defined as the percentage of arrest charges a county reports to DPS for which a disposition has been subsequently reported and entered into the computerized criminal history system.

Uniform Crime Reporting (UCR) Eligible applicants operating a law enforcement agency must be current on reporting Part I violent crime data to the Texas Department of Public Safety (DPS) for inclusion in the annual Uniform Crime Report (UCR). To be considered eligible for funding, applicants must have submitted a full twelve months of accurate data to DPS for the most recent calendar year.

Program Requirements

Building and Sustaining Core Capabilities

Funding should be used to sustain core capabilities. New capabilities should not be built at the expense of maintaining current and critically needed core capabilities. New capabilities must be aligned with capability targets and gaps identified through the THIRA/SPR process.

Mission Areas

The National Preparedness Goal organizes the core capabilities into the five mission areas:

- Prevention. Prevent, avoid or stop an imminent, threatened or actual act of terrorism.

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- **Protection.** Protect our citizens, residents, visitors, and assets against the greatest threats and hazards in a manner that allows our interests, aspirations, and way of life to thrive.
- **Mitigation.** Reduce the loss of life and property by lessening the impact of future disasters.
- **Response.** Respond quickly to save lives, protect property and the environment, and meet basic human needs in the aftermath of a catastrophic incident.
- **Recovery.** Recover through a focus on the timely restoration, strengthening and revitalization of infrastructure, housing and a sustainable economy, as well as the health, social, cultural, historic and environmental fabric of communities affected by a catastrophic incident.

LETPA

Law Enforcement Terrorism Prevention Activities (LETPA)

The state is responsible for ensuring that at least 25 percent (25%) of the combined HSGP funds allocated under SHSP and UASI are dedicated towards law enforcement terrorism prevention activities, as define in 6 U.S.C. 607. Activities eligible for use of LETPA focused funds are outlined in the National Prevention Framework (and where capabilities are shared with the Protection Mission Area, the National Protection Framework) and include but are not limited to:

- Maturation and enhancement of designated state and major Urban Area fusion centers, including information sharing and analysis, threat recognition, terrorist interdiction, and training/hiring of intelligence analysts.
- Coordination between fusion centers and other analytical and investigative efforts.
- Implementation and maintenance of the Nationwide Suspicious Activity Reporting (SAR) Initiative.
- Implementation of the "If You See Something, Say Something" campaign to raise public awareness of indicators of terrorism and terrorism-related crime and associated efforts to increase the sharing of information with public and private sector partners.
- Training for countering violent extremism; development, implementation, and/or expansion of programs to engage communities that may be targeted by violent extremist radicalization; and the development and implementation of projects to partner with local communities to prevent radicalization to violence.
- Increase physical security, through law enforcement personnel and other protective measures by implementing preventive and protective measures at critical infrastructure site or at-risk nonprofit organizations.

Program Income

Applicant agrees to comply with all federal and state rules and regulations for program income and agrees to report all program income that is generated as a result of the project's activities. Applicant agrees to report program income through a formal grant adjustment and to secure HSGD approval prior to use of the program income. Applicant agrees to use program income for allowable costs and agrees to expend program income immediately after HSGD's approval of a grant adjustment and prior to requesting reimbursement of funds.

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Deduction Method - Program income shall be deducted from total allowable costs to determine the net allowable costs. Program income shall be used for current costs unless HSGD authorizes otherwise. Program income which the grantee did not anticipate at the time of the award shall be used to reduce the HSGD award and grantee match rather than to increase the funds committed to the project.

Asset Seizures and Forfeitures - Program income from asset seizures and forfeitures is considered earned when the property has been adjudicated to the benefit of the plaintiff (e.g., law enforcement entity).

Certification

Each applicant agency will certify to the specific criteria detailed above under the **Narrative Tab**, and the HSGD [Certification and Assurances](#) to be eligible for funding under the Homeland Security Grant Program (HSGP) Solicitations.

X I certify to all of the above requirements.

Project Summary:

Briefly summarize the project, including proposed activities and intended impact.

This project will enhance the operational and intelligence capabilities of our NIMS Type 3 SWAT Team. With the award of this grant and in conjunction with our NIMS Type 1 Fire Department HAZMAT personnel and equipment, we will enhance our team's capabilities to respond to acts of violence or terrorism events. This grant purchase will allow SWAT team members to safely respond to and operate in such events all while providing added security to the team and the citizens we serve. It will provide more sense of security and safety to the citizens of Frisco and the surrounding agencies we support.

Problem Statement:

Provide a detailed account of the issues, threats or hazards that your project will target. For federal Homeland Security Grants, include specific references to the regional or state *Threat and Hazard Identification and Risk Assessment (THIRA)*, as applicable.

Frisco is a fast growing community that draws the attention of large corporations and entertainment venues. Frisco is home to five large capacity special event venues which host a variety of sporting and special events including the NCAA Division I Finals, Major League Soccer, minor league baseball, basketball, and hockey as well as a variety of concerts. Additionally, we will soon be the home of the Dallas Cowboys Headquarters and training facility. It is not uncommon to have events occurring simultaneously at all four venues, effectively bringing an additional 30,000 to 40,000 visitors into the city within a matter of hours. In 2012, the City of Frisco hosted approximately 4.9 million visitors. While this rapid growth and development is an advantage for the city, it also creates numerous new risks within the critical infrastructures for the city to protect. These large structures and entertainment venues are vulnerable to damage, disruption, attack and destruction. 11. GOAL: ENHANCE COUNTER-TERROR INVESTIGATIONS AND LAW ENFORCEMENT 11.1.2 Build law enforcement capacity to operate in a warm/hot zone during all CBRNE events during large scale events. 11.4.1 Improve command and control abilities at the first responder level through use of command and control vehicles and training.

Existing Capability Levels:

Describe the existing capability levels, including resources that are currently in place to support this project prior to the use of grant funds.

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This project will support an existing NIMS type III SWAT team and will enhance the operational readiness of the team.

Existing Capability Gaps:

Describe the capability gaps which will be addressed by the project. For federal Homeland Security Grants, include specific references to the regional or statewide State Preparedness Report (SPR).

11.1.2 Build law enforcement capacity to operate in a warm/hot zone during all CBRNE events during large scale events. "11. GOAL: ENHANCE COUNTER-TERROR INVESTIGATIONS AND LAW ENFORCEMENT 11.4.1 Improve command and control abilities at the first responder level through use of command and control vehicles and training.

Impact Statement:

Describe the project goals/objectives and how this project will maintain capabilities or reduce capability gaps.

With the approval of this grant, the Frisco Police Department will add to its ability to respond to local and regional incidents as well as contribute to the overall regional capabilities index. Those who commit acts of violence and terrorism are not constrained by jurisdictional lines and often cross multiple jurisdictions when planning or carrying out criminal acts. Frisco is surrounded by many smaller jurisdictions who often have to use Frisco as an additional resource, especially for tactical situations. Having this capability will help Frisco better serve these other agencies when the need arises. Additionally, the City of Frisco would be better equipped to respond to acts of violence and terrorism not only within its city limits but surrounding cities as well.

Homeland Security Priority Actions:

Identify the Texas Homeland Security Priority Action most closely aligned with this project. Each Priority Action is linked with an *Objective from the Texas Homeland Security Strategic Plan (HSSP)*. List the Priority Action by number and text (e.g. 1.2.3 *Expand and enhance the network of human sources that can provide detailed and relevant information on known or suspected terrorist and criminal enterprises.*)

11.4.1 Improve command and control abilities at the first responder level through use of command and control vehicles and training.

Target Group:

Identify the target group and population expected to benefit from this project.

NA

Long-Term Approach:

Describe how the applicant agency will maintain the capabilities supported by this project without additional federal funds. If sustainment is dependent upon federal grants, describe the ongoing need for future grants, as applicable.

Once received, the City of Frisco Policed Department Special Operations Unit will help service the equipment when needed. Once the items need to be replaced, we will re-evaluate at that time to see if another grant would be appropriate for replacement.

Project Activities Information

HSGP Instructions for Project Activity Selection

Homeland Security Grant Program (HSGP) applicants should only select one project activity. The eGrants system will allow multiple selections, but each HSGP subrecipient project must fit into one and only one of the Investment Categories that are listed as project activities under the "Activity List".

Urban Area Impact

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Identify the Urban Area Strategic Plan Goal and Objective that most closely aligns with this project. List the Goal/Objective specific to your Urban Area Strategic Plan by number and text (e.g., Goal 5: Interoperable Communications. Sustain standards-based, shared systems with adequate coverage and capacity to facilitate seamless interoperable communications throughout the Urban Area. Objective 2: Complete the deployment of standards-based shared systems to serve the region.)

GOAL 11: ENHANCE COUNTER-TERROR INVESTIGATIONS AND LAW ENFORCEMENT.

Objective 4: Improve command and control abilities at the first responder level through use of command and control vehicles and training.

Selected Project Activities:

ACTIVITY	PERCENTAGE:	DESCRIPTION
Law Enforcement Response Capabilities	100.00	USE OF ROBOT TO ENHANCE COUNTER-TERROR INVESTIGATIONS AND LAW ENFORCEMENT AND TO RESPOND TO CERTAIN TYPES OF ATTACKS.

Measures Information

Objective Output Measures

OUTPUT MEASURE	TARGET LEVEL
Number of exercises conducted.	0
Number of individuals participating in exercises.	0
Number of people trained.	0
Number of trainings conducted.	0
Number of Special Response Team personnel provided with new or updated equipment.	15
Number of Special Response Teams created, maintained or enhanced.	1

Objective Outcome Measures

OUTCOME MEASURE	TARGET LEVEL
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Custom Output Measures

CUSTOM OUTPUT MEASURE	TARGET LEVEL
* Sustaining Special Response Teams and First Responder Capabilities	100

Custom Outcome Measures

CUSTOM OUTCOME MEASURE	TARGET LEVEL
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Certification and Assurances

Each applicant must click on this link to review the standard [Certification and Assurances](#).

Resolution from Governing Body

Applications from nonprofit corporations, local units of governments, and other political subdivisions must include a [resolution](#) that contains the following:

1. Authorization by your governing body for the submission of the application to OOG/HSGD that clearly identifies the name of the project for which funding is requested;
2. A commitment to provide all applicable matching funds;
3. A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update HSGD should the official change during the grant period.); and
4. A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to HSGD.

Upon approval from your agency's governing body, upload the [approved](#) resolution to eGrants by clicking on the **Upload Files** sub-tab located in the **Summary** tab.

Contract Compliance

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Will HSGD grant funds be used to support any contracts for professional services?

Select the Appropriate Response:

Yes

No

For applicant agencies that selected **Yes** above, describe how you will monitor the activities of the sub-contractor(s) for compliance with the contract provisions (including equipment purchases), deliverables, and all applicable statutes, rules, regulations, and guidelines governing this project.

Enter a description for monitoring contract compliance:

Lobbying

For applicant agencies requesting grant funds in excess of \$100,000, have any federally appropriated funds 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 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?

Select the Appropriate Response:

Yes

No

N/A

For applicant agencies that selected either **No** or **N/A** above, have any non-federal funds 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 in connection with this federal contract, loan, or cooperative agreement?

Yes

No

N/A

Fiscal Year

Provide the begin and end date for the applicant agency's fiscal year (e.g., 09/01/20xx to 08/31/20xx).

Enter the Begin Date [mm/dd/yyyy]:

10/1/2016

Enter the End Date [mm/dd/yyyy]:

9/30/2017

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Sources of Financial Support

Each applicant must provide the amount of grant funds expended during the most recently completed fiscal year for the following sources:

Enter the amount (\$) of Federal Grant Funds:

810969

Enter the amount (\$) of State Grant Funds:

0

Single Audit

Select the appropriate response below based on the Fiscal Year Begin Date as entered above:

For Fiscal Years Beginning Before December 26, 2014

Applicants who expend less than \$500,000 in federal grant funding or less than \$500,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a HSGD grant.

However, HSGD may require a limited scope audit as defined in OMB Circular A-133.

Has the applicant agency expended federal grant funding of \$500,000 or more, or state grant funding of \$500,000 or more during the most recently completed fiscal year?

OR

For Fiscal Years Beginning On or After December 26, 2014

Applicants who expend less than \$750,000 in federal grant funding or less than \$750,000 in state grant funding are exempt from the Single Audit Act and cannot charge audit costs to a HSGD grant.

However, HSGD may require a limited scope audit as defined in CFR Part 200, Subpart F - Audit Requirements.

Has the applicant agency expended federal grant funding of \$750,000 or more, or state grant funding of \$750,000 or more during the most recently completed fiscal year?

Yes

No

Applicant agencies that selected **Yes** above, provide the date of your organization's last annual single audit, performed by an independent auditor in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133; or CFR Part 200, Subpart F - Audit Requirements.

Enter the date of your last annual single audit:

2/20/2015

Debarment

Each applicant agency will certify that it and its principals (as defined in 2 CFR Part 180.995):

- Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal Court, or voluntarily excluded from participation in this transaction by any federal department or agency;
- Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with

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obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; or

- Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in the above bullet; and have not within a three-year period preceding this application had one or more public transactions (federal, state, or local) terminated for cause or default.

Select the appropriate response:

I Certify

Unable to Certify

Enter the debarment justification:

FFATA Certification

Certification of Recipient Highly Compensated Officers – The Federal Funding Accountability and Transparency Act (FFATA) requires Prime Recipients (HSGD) to report the names and total compensation of each of the five most highly compensated officers (a.k.a. positions) of each sub recipient organization for the most recently completed fiscal year preceding the year in which the grant is awarded if the subrecipient answers **YES** to the **FIRST** statement but **NO** to the **SECOND** statement listed below.

In the sub recipient's preceding completed fiscal year, did the sub recipient receive: (1) 80 percent or more of its annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements; AND (2) \$25,000,000 or more in annual gross revenue from Federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements?

Yes

No

Does the public have access to information about the compensation of the senior 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?

Yes

No

If you answered **YES** to the **FIRST** statement and **NO** to the **SECOND** statement, please provide the name and total compensation amount of each of the five most highly compensated officers (a.k.a. positions) within your agency for the current calendar year. If you answered NO to the first statement you are NOT required to provide the name and compensation amounts. NOTE: "Total compensation"

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means the complete pay package of each of the sub recipient's compensated officers, including all forms of money, benefits, services, and in-kind payments (see SEC Regulations: 17 CCR 229.402).

Position 1 - Name:

Position 1 - Total Compensation (\$):

0

Position 2 - Name:

Position 2 - Total Compensation (\$):

0

Position 3 - Name:

Position 3 - Total Compensation (\$):

0

Position 4 - Name:

Position 4 - Total Compensation (\$):

0

Position 5 - Name:

Position 5 - Total Compensation (\$):

0

Homeland Security Information

FUND SOURCE INFORMATION AND REQUIREMENTS

DHS Project Type: Establish/enhance regional response teams

Capabilities

Core Capability: Screening, Search, and Detection

Identify if this investment focuses on building new capabilities or sustaining existing capabilities. : Existing Capabilities (Sustain)

Are the assets or activities Deployable or Shareable: Shareable

Check if this Investment requires new construction or renovation, retrofitting, or modification of existing structures

Check if these funds will support a project that was previously funded with HSGP funding

Project Management Step Involved:

Check the step that most closely resembles the phase of the project activities to be completed during the grant period.

Step: Initiate

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Description: The authorization to begin work or resume work on any particular activity.

Process: Involves preparing for, assembling resources and getting work started. May apply to any level, e.g. program, project, phase, activity, task.

Milestones

Milestone: Identify Vendor; **Completion Date:** 10-30-2016

Milestone: Order Equipment; **Completion Date:** 11-30-2016

Milestone: Receive/Train on equipment; **Completion Date:** 01-30-2017

Milestone: Pay Vendor; **Completion Date:** 02-28-2017

Milestone: Seek Reimbursement; **Completion Date:** 05-30-2018

NIMS Resources

Check if this project supports a NIMS typed resource

Enter the name of the typed resources from the Resource Type Library Tool: SWAT/Tactical Teams

Enter the ID of the typed resources from the Resource Type Library Tool: 6-508-1006

Fiscal Capability Information

Section 1: Organizational Information

Enter the Year in which the Corporation was Founded:

Enter the Date that the IRS Letter Granted 501(c)(3) Tax Exemption Status:

Enter the Employer Identification Number Assigned by the IRS:

Enter the Charter Number assigned by the Texas Secretary of State:

Section 2: Accounting System

The grantee organization must incorporate an accounting system that will track direct and indirect costs for the organization (general ledger) as well as direct and indirect costs by project (project ledger). The grantee must establish a time and effort system to track personnel costs by project. This should be reported on an hourly basis, or in increments of an hour.

Is there a list of your organization's accounts identified by a specific number (i.e., a general ledger of accounts).

Select the appropriate response:

Yes

No

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Does the accounting system include a project ledger to record expenditures for each Program by required budget cost categories?

Select the appropriate response:

Yes

No

Is there a timekeeping system that allows for grant personnel to identify activity and requires signatures by the employee and his or her supervisor?

Select the appropriate response:

Yes

No

If you answered 'No' to any question above in the Accounting System section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 3: Financial Capability

Grant agencies should prepare annual financial statements. At a minimum, current internal balance sheet and income statements are required. A balance sheet is a statement of financial position for a grant agency disclosing assets, liabilities, and retained earnings at a given point in time. An income statement is a summary of revenue and expenses for a grant agency during a fiscal year.

Has the grant agency undergone an independent audit?

Select the appropriate response:

Yes

No

Does the organization prepare financial statements at least annually?

Select the appropriate response:

Yes

No

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According to the organization's most recent Audit or Balance Sheet, are the current total assets greater than the liabilities?

Select the appropriate response:

Yes

No

If you selected 'No' to any question above under the Financial Capability section, in the space provided below explain what action will be taken to ensure accountability.

Enter your explanation:

Section 4: Budgetary Controls

Grant agencies should establish a system to track expenditures against budget and / or funded amounts.

Are there budgetary controls in effect (e.g., comparison of budget with actual expenditures on a monthly basis) to include drawing down grant funds in excess of:

a) Total funds authorized on the Statement of Grant Award?

Yes

No

b) Total funds available for any budget category as stipulated on the Statement of Grant Award?

Yes

No

If you selected 'No' to any question above under the Budgetary Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Section 5: Internal Controls

Grant agencies must safeguard cash receipts, disbursements, and ensure a segregation of duties exist. For example, one person should not have authorization to sign checks and make deposits.

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Are accounting entries supported by appropriate documentation (e.g., purchase orders, vouchers, receipts, invoices)?

Select the appropriate response:

Yes

No

Is there separation of responsibility in the receipt, payment, and recording of costs?

Select the appropriate response:

Yes

No

If you selected 'No' to any question above under the Internal Controls section, in the space provided below please explain what action will be taken to ensure accountability.

Enter your explanation:

Budget Details Information

Budget Information by Budget Line Item:

CATEGORY	SUB CATEGORY	DESCRIPTION	CJD	CASH MATCH	IN-KIND MATCH	TOTAL
Equipment	03OE-07-ROBT Robots	Robot used for Police and Fire Department response to incidents to include CBRNE responses. Enhance response team's capabilities.	\$120,000.00	\$0.00	\$0.00	\$120,000.00

Source of Match Information

Detail Source of Match/GPI:

DESCRIPTION	MATCH TYPE	AMOUNT
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Summary Source of Match/GPI:

Total Report	Cash Match	In Kind	GPI Federal Share	GPI State Share
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Budget Summary Information

Budget Summary Information by Budget Category:

CATEGORY	CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
Equipment	\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00

Budget Grand Total Information:

CJD	CASH MATCH	IN-KIND MATCH	GPI	TOTAL
\$120,000.00	\$0.00	\$0.00	\$0.00	\$120,000.00

Condition Of Fundings Information

Condition of Funding / Project Requirement	Date Created	Date Met	Hold Funds	Hold Line Item Funds
<p>Resolution: Applications from nonprofit corporations, local units of governments, and other political subdivisions must submit a resolution electronically using the 'Upload' function in the eGrants system. The resolution must contain the following:</p> <ul style="list-style-type: none"> • Authorization by your governing body for the submission of the application to OOG that clearly identifies the name of the project for which funding is requested; • A commitment to provide all applicable matching funds; • A designation of the name and/or title of an authorized official who is given the authority to apply for, accept, reject, alter, or terminate a grant (Note: If a name is provided, you must update OOG should the official change during the grant period.); and • A written assurance that, in the event of loss or misuse of grant funds, the governing body will return all funds to OOG. 	<p>7/28/2016 7:47:52 AM</p>			<p>No</p>

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You are logged in as **User Name:** Kenneth Wilson ; **UserName:** Wilson_Kenneth *
INTERNALUSER

Created: 10/4/2016 4:00:15 PM
Snapshot Description: Application - Release Award to Applicant