

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF FRISCO, TEXAS, AUTHORIZING THE CITY MANAGER OR HIS DESIGNEE TO SUBMIT AN APPLICATION TO THE FEDERAL EMERGENCY MANAGEMENT AGENCY ASSISTANCE TO FIREFIGHTERS GRANT (AFG) PROGRAM; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the City Council of the City of Frisco, Texas finds it in the best interest of the citizens of the City of Frisco, Texas that the Purchase of Lightweight, Non-Structural Protective Equipment Project be operated for the 2016-2017 Fiscal Year; and

WHEREAS, the City Council of the City of Frisco, Texas agrees to provide applicable matching funds for the said project as required by the Assistance to Firefighter Grant (AFG) Program grant application; and

WHEREAS, the City Council of the City of Frisco, Texas agrees that in the event of loss or misuse of the Office of the Governor funds, the City Council of the City of Frisco, Texas assures that the funds will be returned to the Office of the Governor in full.

WHEREAS, the City Council of the City of Frisco, Texas designates the Frisco City Manager, or his designee, as the grantee's authorized official. The authorized official is given the power to apply for, accept, reject, alter or terminate the grant on behalf of the applicant agency.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FRISCO, TEXAS:

SECTION 1: The City Manager of the City of Frisco, Texas, or his designee, is hereby authorized to submit, on behalf of the City Council, an application to the Federal Emergency Management Agency Assistance to Firefighters Grant Program that seeks grant funds in the amount of \$197,600.00 ("AFG Grant Application"). A copy of the AFG Grant Application is attached hereto as **Exhibit "A"** and incorporated herein for all purposes.

SECTION 2: This Resolution is effective immediately upon its passage.

DULY PASSED AND APPROVED BY THE CITY COUNCIL OF THE CITY OF FRISCO, TEXAS ON THIS ____ DAY OF _____, 2016.

MAHER MASO, Mayor

ATTEST TO:

JENNY PAGE, City Secretary

EXHIBIT "A" (AFG Grant Application)

Applicant's Acknowledgements

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Applicant's Acknowledgements

* I certify the DUNS number in this application is our only DUNS number and we have confirmed it is active in SAM.gov as the correct number.

* As required per 2 CFR § 25, I certify that prior to submission of this application I have checked the DUNS number listed in this application against the SAM.gov website and it is valid and active at time of submission.

* I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible and can be completed within the award's one (1) year Period of Performance (POP).

* I certify that the applicant organization is aware that this application period is open from 10/11 to 11/18/2016 and will close at 5 PM EST; further that the applicant organization is aware that once an application is submitted, even if the application period is still open, a submitted application cannot be changed or released back to the applicant for modification.

* I certify that the applicant organization is aware that it is solely the applicant organization's responsibility to ensure that all activities funded by this award(s) comply with Federal Environmental planning and Historic Preservation (EHP) regulations, laws, and Executive Orders as applicable. The EHP Screening Form designed to initiate and facilitate the EHP Review is available at: http://www.fema.gov/media-library-data/1431970163011-80ce3cd907072a91295b1627c56d8fd2/gpd_ehp_screening_form_51815.pdf

* I certify that the applicant organization is aware that the applicant organization is ultimately responsible for the accuracy of all application information submitted. Regardless of the applicant's intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, an existing award being locked pending investigation, or referral to the Office of the Inspector General.

Signed by **Jason Lane** on **2016-10-13 13:52:05.0**

<https://eservices.fema.gov/FemaFireGrant/firegrant/jsp/share/acknowledgement.jsp?sysAp...> 11/4/2016

EXHIBIT "A" (AFG Grant Application)

Overview

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Overview

<p>* Did you attend one of the workshops conducted by an AFG regional fire program specialist?</p> <p>Yes, I have attended workshop</p>
<p>* Did you participate in a webinar that was conducted by AFG?</p> <p>No</p>
<p>* Are you a member, or are you currently involved in the management, of the fire department or nonaffiliated EMS organization or a State Fire Training Academy applying for this grant with this application?</p> <p>Yes, I am a member/officer of this applicant</p>

If you answered "No", please **complete** the information below. If you answered "Yes", please skip the Preparer Information section.

Fields marked with an * are required.

Preparer Information

Preparer's Name

Address 1

Address 2

City

State

Zip

-
[Need help for ZIP+4?](#)

In the space below please list the person your organization has selected to be the primary point of contact for this grant. This should be a department officer or member of the organization who will see this grant through completion, including closeout. Reminder: if this person changes at any time during the period of performance please update this information. Please list only phone numbers where we can get in direct contact with the POC.

Primary Point of Contact

* Title	Deputy Emergency Management Coordinator
Prefix (select one)	Mr.
* First Name	Jason
Middle Initial	
* Last Name	Lane
* Primary Phone	972-292-6347 Ext. Type work
* Secondary Phone	214-801-9349 Ext. Type cell
Optional Phone	Type
Fax	
* Email	jlane@friscofire.com

EXHIBIT "A"
(AFG Grant Application)

Applicant Information

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Applicant Information

• Organization Name Frisco Fire Department
Fire Department/Fire District

• Type of Applicant

• Fire Department/District, nonaffiliated EMS, and Regional applicants, select type of Jurisdiction Served : City
If "Other", please enter the type of Jurisdiction

SAM.gov (System For Award Management)

• What is the legal name of your Entity as it appears in SAM.gov?

Note: This information must match your SAM.gov profile if your organization is using the DUNS number of your Jurisdiction. Frisco, City of

• What is the legal business address of your Entity as it appears in SAM.gov?

Note: This information must match your SAM.gov profile if your organization is using the DUNS number of your Jurisdiction.

• Mailing Address 1 6101 Frisco Square Blvd
Mailing Address 2 Suite 1000
• City Frisco
• State Texas
• Zip 75034 - 3253
Need help for ZIP+4?

EXHIBIT "A"
(AFG Grant Application)

Applicant Information

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* Is your DUNS Number registered in SAM.gov (System for Award Management previously CCR.gov)?

* I certify that my organization/entity is registered and active at SAM.gov and registration will be renewed annually in compliance with Federal regulations. I acknowledge that the information submitted in this application is accurate, current and consistent with my organization's/entity's SAM.gov record.



Headquarters or Main Station Physical Address

* Physical Address 1 8601 Gary Burns Dr.
Physical Address 2
* City Frisco
* State Texas
* Zip 75034 - 2594
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Mailing Address

* Mailing Address 1 8601 Gary Burns Dr.
Mailing Address 2
* City Frisco
* State Texas
* Zip 75034 - 2594
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Additional Information

* For this fiscal year (Federal) is your organization receiving Federal funding from any other grant program that may duplicate the purpose and/or scope of this grant request?

No

* If awarded, will your organization expend more than \$750,000 in Federal funds during your organization's fiscal year? If "Yes", your organization will be required to undergo an A-133 audit. Reasonable costs incurred for an A-133 audit are an eligible expenditure and should be included in the applicant's proposed budget. Please enter audit costs only once

No

EXHIBIT "A"
(AFG Grant Application)

Applicant Information

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under any "Additional Funding" in the "Request
Details" section of the application.

* 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:

EXHIBIT "A" (AFG Grant Application)

Fire Department/Fire District Department Characteristics (Part I)

* Is this application being submitted on behalf of a Federal Fire Department or organization contracted by the Federal government which is solely responsible for the suppression of fires on Federal property?	No
* What kind of organization do you represent?	Combination
If you answered "Combination", above, how many career members in your organization? (whole numbers only)	196
If you answered "Volunteer" or "Combination" or "Paid on-call", how many of your volunteer Firefighters are paid members from another career department? (whole numbers only)	0
* What type of community does your organization serve?	Suburban
* Is your Organization considered a Metro Department? (Over 350 paid career Firefighters)	No
* What is the square mileage of your first-due response area? (whole number only)	72
* What percentage of your response area is protected by hydrants? (whole number only)	69 %
* In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	Collin
* Does your organization protect critical infrastructure?	Yes
If "Yes", please describe the critical infrastructure protected below:	
<p>Frisco Independent School District has 56k students, with 9 high schools, 16 middle schools, 40 elementary schools, and 3 special program schools. There are also three universities in Frisco. Public drinking water and wastewater systems; healthcare (dialysis, nursing homes, assisted living facilities, and hospitals; transportation (petroleum/natural gas pipelines, major bridges, and highways, as well as rail transportation); commercial facilities, including multiple amateur and professional sports leagues, retail (shopping malls), lodging (hotels and convention centers), and public assembly venues; and energy (electric distribution and electrical substations.</p>	
* What percentage of your primary response area is for agriculture, wildland, open space, or undeveloped properties? %	60 %
* What percentage of your primary response area is for commercial and industrial purposes?	14 %
* What percentage of your primary response area is used for residential purposes?	26 %
* What is the permanent resident population of your <u>Primary/First-Due Response Area or jurisdiction served?</u> (whole numbers only)	158180
* Do you have a seasonal increase in population?	No
If "Yes" what is your seasonal increase in population?	
* How many active firefighters does your department have who perform firefighting duties? (whole numbers only)	196
	196

EXHIBIT "A" (AFG Grant Application)

* How many members in your department/organization are trained to the level of EMR or EMT, Advanced EMT or Paramedic? (whole numbers only)

Does your department have a Community Paramedic program? No

How many personnel are trained to the Community Paramedic level? (whole numbers only) 0

* How many stations are operated by your organization? (whole numbers only) 8

* Is your department compliant to your local Emergency Management standard for the National Incident Management System (NIMS)? Yes

* Do you currently report to the National Fire Incident Reporting System (NFIRS)?

Note: You will be required to report to NFIRS for the entire period of the grant. AFG does not require NFIRS reporting for Nonaffiliated EMS Organizations and State Fire Training Academy. Yes

If you answered "Yes" above, please enter your FDIN/FDID CN407

* How many of your active firefighters are trained to the level of Firefighter I (or equivalent)? (whole numbers only) 196

* How many of your active firefighters are trained to the level of Firefighter II (or equivalent)? (whole numbers only, include all personnel who have attained Firefighter I) 196

Are you requesting training funds in this application to bring 100% of your firefighters into compliance with NFPA 1001? No

If you indicated that less than 100% of your firefighters are trained to the Firefighter II level and you are not asking for training funds to bring everyone to the Firefighter II level in this application, please describe in the box below your training program and your plans to bring your membership up to Firefighter II.

Not Applicable

* What services does your organization provide?

Advanced Life Support	Emergency Medical Responder	Rescue Operational Level
	Haz-Mat Operational Level	Rescue Technical Level
Basic Life Support	Haz-Mat Technical Level	Structural Fire Suppression
		Wildland Fire Suppression

* Please describe your organization and/or community that you serve.

The City of Frisco is located in both Collin and Denton County, approximately 25 miles north of Dallas, Texas. The city's land mass encompasses 72 square miles; of this 60% is currently developed. Friscos population, currently 159,000 residents, has grown over 200% since 2000 and is projected to be 250,000-280,000 by 2040. According to the US Census Bureau, in 2016, Frisco was the fourth fastest growing city in the United States.

Frisco is home to four large capacity special event venues which host a variety of sporting and special events including the Dallas Cowboys headquarters and training facility, NCAA Division I Finals, Major League Soccer, minor league baseball, basketball, and hockey as well as a variety of concerts. In addition, . It is not uncommon to have events occurring simultaneously at all of these venues, effectively bringing an additional 20,000 to 30,000 visitors into the city within a matter of hours. In 2014, the City of Frisco hosted approximately 4.9 million visitors.

The Frisco Fire Department (FFD) responds to approximately 10,000 emergency calls annually. In addition to fire suppression, the FFD also provides responses to Emergency Medical Services (EMS); Hazardous Materials (HAZMAT); Specialized Rescue including High Angle & Swift Water; Motor Vehicle Accidents;

EXHIBIT "A" **(AFG Grant Application)**

Fire Department/Fire District Department Characteristics (Part I)

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Automatic Alarm Investigations, Public Assistance as well as a variety of other calls for service. In addition to providing services to the City of Frisco, FFD also responds to calls for service to the community of Hackberry and other unincorporated areas surrounding the city. Furthermore, the Frisco Fire Department provides EMS for all special events within the city. The department is a government entity and operates as a 24 hour 911/Emergency response organization. The Frisco Fire Department is a Texas Department of State Health Services (DSHS) Licensed EMS Provider and is licensed to operate 11 Mobile Intensive Care Units (MICU) and an AMBUS (Multi Patient Vehicle capable of transporting 20 patients on stretchers).

The Frisco Fire Department operates from eight fire stations. Frisco Fire Department consists of 196 firefighters and 21 employees who provide professional and administrative support within the Fire Department. . Currently, Frisco Fire Department personnel staff eight engine companies, two truck companies, one special operations squad (heavy rescue), one HazMat truck, and six MICUs 24 hours a day. Additional reserve apparatus including six MICU and an AMBUS can be staffed as necessary during times of peak demand and/or special events.

The Frisco Fire Department has executed interlocal cooperation agreements between the City of Frisco and Collin and Denton counties for mutual aid fire and ambulance services. FFD routinely responds to EMS and fire mutual aid requests from organizations within both counties jurisdictions. The Frisco Fire Department has extensive experience in the area of disaster response and currently maintains State fire and EMS Memoranda of Agreement for Mutual Aid in Disasters. FFD personnel along with fire apparatus and MICUs have been deployed on both FEMA, DSHS and TIFMAS deployments including multiple hurricane and wildland fire deployments.

EXHIBIT "A" (AFG Grant Application)

Fire Department Characteristics (Part II)

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Fire Department Characteristics (Part II)

	2015	2014	2013
* What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	1	0	0
* What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	11	5	0
* What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	0	0	0
* What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	8	24	24
*Over the last three years, what was your organization's operating budget?	3129202		
* How much of your TOTAL budget is dedicated to personnel costs (salary, overtime and fringe benefits)?	85		
Does your department have any rainy day reserves, emergency funds, or capital outlay?	Yes		
If yes, what is the total amount currently set aside?	40000000		
* What percentage of your annual operating budget is derived from:	2015	2014	2013
Enter numbers only, percentages must sum up to 100%			
<u>Taxes?</u>	97 %	97 %	97 %
Bond Issues?	2 %	2 %	2 %
<u>EMS Billing?</u>	0 %	0 %	0 %
Grants?	0 %	0 %	0 %
Donations?	0 %	0 %	0 %
Fund drives?	0 %	0 %	0 %
<u>Fee for Service?</u>	1 %	1 %	1 %

* Applicants should describe their financial need and how consistent it is with the intent of the AFG Program. This statement should include details describing the applicant's financial distress, including summarizing budget constraints, unsuccessful attempts to obtain vehicle and outside funding, and proving the trouble is out of their control.

The City of Frisco is the nation's fourth fastest growing city and has added over 40k residents in the last five years. As a result, budget constraints include the need to keep up with increasing service demands while addressing necessary investment in the City's existing infrastructure. Frisco Fire Department is currently renovating two fire stations and designing Station 9. The City is also in the planning stages of Station 10 and a Fire/Police training facility. Due to the rapid growth, the costs of real estate and construction are also increasing at an exponential rate. In the next five years, the Fire Department plans to replace nine apparatus due to age and wear and tear from increased call volume as well as add more than a dozen outdoor warning sirens throughout the city. The budget for these capital expenses is \$40M, however the actual costs will probably exceed this amount as a result of the cost of construction and real estate.

More than 80% of the annual budget for the Frisco Fire Department is for personnel costs. Overhead costs, training, fleet maintenance, EMS, and other requirements take up most of the remaining budget which leaves the Department with an operational budget of \$2.4M. This project request for grant funding is necessary to ensure firefighter health and safety in the City of Frisco.

Due to the growth in the City of Frisco, the Fire Department is facing a difficult task in maintaining current

EXHIBIT "A" (AFG Grant Application)

Fire Department Characteristics (Part II)

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service levels and keeping up with the demands of a rapidly increasing population. This Project cannot be funded solely through local funding resources. This project was submitted for in the FY15 Assistance to Firefighters Grant, but was not funded. The Department has explored grants from the private sector to fund this project, but has been unsuccessful.

* How many vehicles does your organization have in each type or class of vehicle listed below? **You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession.** (Enter numbers only and enter 0 if you do not have any of the vehicles below.)

Type or Class of Vehicle	Number of Front Line Apparatus	Number of Reserve Apparatus	Number of Seated Riding Positions
Engines or Pumpers (pumping capacity of 750 gpm or greater and water capacity of 300 gallons or more): Pumper, Pumper/Tanker, Rescue/Pumper, Foam Pumper, CAFS Pumper, Type I or Type II Engine Urban Interface	3	1	16
Ambulances for transport and/or emergency response:	6	6	36
Tankers or Tenders (pumping capacity of less than 750 gallons per minute (gpm) and water capacity of 1,000 gallons or more):	0	0	0
Aerial Apparatus: Aerial Ladder Truck, Telescoping, Articulating, Ladder Towers, Platform, Tiller Ladder Truck, Quint	7	4	44
Brush/Quick attack (pumping capacity of less than 750 gpm and water carrying capacity of at least 300 gallons): Brush Truck, Patrol Unit (Pickup w/ Skid Unit), Quick Attack Unit, Mini-Pumper, Type III Engine, Type IV Engine, Type V Engine, Type VI Engine, Type VII Engine	2	1	8
Rescue Vehicles: Rescue Squad, Rescue (Light, Medium, Heavy), Technical Rescue Vehicle, Hazardous Materials Unit	2	1	10
Additional Vehicles: EMS Chase Vehicle, Air/Light Unit, Rehab Units, Bomb Unit, Technical Support (Command, Operational Support/Supply), Hose Tender, Salvage Truck, ARFF (Aircraft Rescue Firefighting), Command/Mobile Communications Vehicle	2	1	8

EXHIBIT "A" (AFG Grant Application)

Fire Department Call Volume

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Fire Department Call Volume

	2015	2014	2013
* Summary of responses per year by category (Enter whole number only. If you have no calls for any of the categories, Enter 0)			
Fire - NFIRS Series 100	235	265	211
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	9	10	10
Rescue & Emergency Medical Service Incident - NFIRS Series 300	6708	6055	5295
Hazardous Condition (No Fire) - NFIRS Series 400	515	436	374
Service Call - NFIRS Series 500	1160	981	941
Good Intent Call - NFIRS Series 600	566	518	637
False Alarm & False Call - NFIRS Series 700	1663	1637	1249
Severe Weather & Natural Disaster - NFIRS Series 800	13	12	2
Special Incident Type - NFIRS Series 900	0	0	0

FIRES

* How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)

Of the NFIRS Series 100 calls, how many are "Structure Fire" (NFIRS Codes 111-120)	63	64	53
Of the NFIRS Series 100 calls, how many are "Vehicle Fire" (NFIRS Codes 130-138)	41	30	30
Of the NFIRS Series 100 calls, how many are "Vegetation Fire" (NFIRS Codes 140-143)	53	92	58
What is the total acreage of all vegetation fires?	12	78	11

RESCUE AND EMERGENCY MEDICAL SERVICE INCIDENTS

* How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)

Of the NFIRS Series 300 calls, how many are "Motor Vehicle Accidents" (NFIRS Codes 322-324)	1091	1044	892
Of the NFIRS Series 300 calls, how many are "Extractions from Vehicles" (NFIRS Code 352)	6	12	14
Of the NFIRS Series 300 calls, how many are "Rescues" (NFIRS Codes 300, 351, 353-381)	69	45	53
How many EMS-BLS Response Calls	0	0	0
How many EMS-ALS Response Calls	6708	6055	5295
How many EMS-BLS Scheduled Transports	0	0	0
How many EMS-ALS Scheduled Transports	0	0	0
How many Community Paramedic Response Calls	0	0	0

MUTUAL AND AUTOMATIC AID

* How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)

How many times did your organization receive Mutual Aid?	0	5	6
How many times did your organization receive Automatic Aid?	2	2	4
	95	98	2

EXHIBIT "A"
(AFG Grant Application)

Fire Department Call Volume

Page 2 of 2

How many times did your organization provide Mutual Aid?			
How many times did your organization provide Automatic Aid?	4	38	0
Of the Mutual and Automatic Aid responses, how many were structure fires?	5	12	6

EXHIBIT "A" (AFG Grant Application)

Request Information

Page 1 of 1

Request Information

1. Select a program for which you are applying. If you are interested in applying under both Vehicle Acquisition and Operations and Safety, and/or regional application **you will need to submit separate applications.**

Program Name

Operations and Safety

2. Will this grant benefit more than one organization?

Yes

If you answered "Yes" to Question 2, please explain how this request benefits other organizations below:

The City of Frisco Fire Department provides mutual aid to jurisdictions needing assistance in Denton and Collin Counties. Frisco has signed Mutual Aid Agreements with 22 cities in Collin County and 40 cities in Denton County. Frisco Fire Department provides Automatic Aid for the Cities of Aubrey and Prosper and fire/EMS services for the City of Hackberry. In addition, the City of Frisco has provided fire resources across the State of Texas during disasters through the Texas Intrastate Fire Mutual Aid System.

3. Enter grant-writing fee associated with the preparation of this request. Enter 0 if there is no fee.

\$0

* 4. Are you requesting a Micro Grant?

A Micro Grant is limited to \$25,000 Federal share. Modification to Facilities activity is ineligible for Micro Grants.

No

EXHIBIT "A" (AFG Grant Application)

Fire Operations and Firefighter Safety Request Details

Page 1 of 1

Request Details

The activities for program **Operations and Safety** are listed in the table below.

Activity	Number of Entries	Total Cost	Additional Funding	Action
Equipment	0	\$ 0	\$ 0	View Details
Modify Facilities	0	\$ 0	\$ 0	View Details
Personal Protective Equipment	1	\$ 217,360	\$ 0	View Details View Additional Funding Narratives
Training	0	\$ 0	\$ 0	View Details
Wellness and Fitness Programs	0	\$ 0	\$ 0	View Details
Grant-writing fee associated with the preparation of this request.			\$0	

EXHIBIT "A" (AFG Grant Application)

Budget

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Budget

Budget Object Class

a. Personnel	\$ 0
b. Fringe Benefits	\$ 0
c. Travel	\$ 0
d. Equipment	\$ 217,360
e. Supplies	\$ 0
f. Contractual	\$ 0
g. Construction	\$ 0
h. Other	\$ 0
i. Indirect Charges	\$ 0
j. State Taxes	\$ 0
Federal and Applicant Share	
Federal Share	\$ 197,600
Applicant Share	\$ 19,760
Applicant Share of Award (%)	10

* Non-Federal Resources (The combined Non-Federal Resources must equal the Applicant Share of \$ 19,760)

a. Applicant	\$ 19760
b. State	\$ 0
c. Local	\$ 0
d. Other Sources	\$ 0

If you entered a value in Other Sources other than zero (0), include your explanation below. You can use this space to provide information on the project, cost share match, or if you have an indirect cost agreement with a federal agency.

n/a

Total Budget **\$ 217,360**

EXHIBIT "A" (AFG Grant Application)

Assurances and Certifications

FEMA Form SF 424B

You must read and sign these assurances. These documents contain the Federal requirements attached to all Federal grants including the right of the Federal government to review the grant activity. You should read over the documents to become aware of the requirements. The Assurances and Certifications must be read, signed, and submitted as a part of the application.

Note: Fields marked with an * are required.

O.M.B Control Number 4040-0007

Assurances Non-Construction 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 costs) 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. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen 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. Sections 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. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 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 Acts of 1968 (42 U.S.C. Section 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination

EXHIBIT "A" (AFG Grant Application)

Assurances and Certifications

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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 Title 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 interest 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. Section 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. Section 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.

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Signed by **Jason Lane** on **10/13/2016**

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Form 20-16C

You must read and sign these assurances.

Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters and Drug-Free Workplace Requirements.

Note: Fields marked with an * are required.

O.M.B Control Number 1660-0025

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying; and 44 CFR Part 17, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Homeland Security (DHS) determines to award the covered transaction, grant, or cooperative agreement.

1. Lobbying

A. As required by the section 1352, Title 31 of the US Code, and implemented at 44 CFR Part 18 for persons (entering) into a grant or cooperative agreement over \$100,000, as defined at 44CFR Part 18, the applicant certifies that:

- (a) 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 any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement and extension, continuation, renewal amendment or modification of any Federal grant or cooperative agreement.
- (b) If any other funds 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 grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all the sub awards at all tiers (including sub grants, contracts under grants and cooperative agreements and sub contract(s)) and that all sub recipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)

A. As required by Executive Order 12549, Debarment and Suspension, and implemented at 44CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A, the applicant certifies that it and its principals:

- (a) 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 covered transactions by any Federal department or agency.
- (b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or perform 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.

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(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification: and

(d) 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; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. Drug-Free Workplace (Grantees other than individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44CFR Part 17, Subpart F, for grantees, as defined at 44 CFR part 17, Sections 17.615 and 17.620:

(A) The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

- (1) The dangers of drug abuse in the workplace;
- (2) The grantees policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will:

- (1) Abide by the terms of the statement and
- (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.

(e) Notifying the agency, in writing within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to the applicable DHS awarding office, i.e. regional office or DHS office.

(f) Taking one of the following actions, against such an employee, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

- (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement or other appropriate agency.

(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

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(B) The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance

Street	City	State	Zip	Action
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If your place of performance is different from the physical address provided by you in the Applicant Information, press *Add Place of Performance* button above to ensure that the correct place of performance has been specified. You can add multiple addresses by repeating this process multiple times.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for DHS funding. States and State agencies may elect to use a Statewide certification.

Signed by **Jason Lane** on **10/13/2016**

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FEMA Standard Form LLL

Only complete if applying for a grant for more than \$100,000 and have lobbying activities. See Form 20-16C for lobbying activities definition.

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Submit Page

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Submit Application

Application Area	Status
Applicant's Acknowledgements	Complete
Overview	Complete
Contact Information	Complete
Applicant Information	Complete
Applicant Characteristics (I)	Complete
Applicant Characteristics (II)	Complete
Department Call Volume	Complete
Request Information	Complete
Request Details	Complete
Budget	Complete
Narrative Statement	Complete
Assurances and Certifications	Complete

PLEASE READ THE FOLLOWING STATEMENTS BEFORE YOU SUBMIT.

- YOU WILL NOT BE ALLOWED TO EDIT THIS APPLICATION ONCE IT HAS BEEN SUBMITTED. If you are not yet ready to submit this application, save it, and log out until you feel that you have no more changes.
- When you submit this application, you, as an authorized representative of the organization applying for this grant, are certifying that the following statements are true:

To the best of my knowledge and belief, all data submitted in this application are true and correct.

This application has been duly authorized by the governing body of the applicant and the applicant will comply to the Assurances and Certifications if assistance is awarded.

To sign your application, check the box below and enter your password in the space provided. To submit your application, click the Submit Application button below to officially submit your application to FEMA.

Note: Fields marked with an * are required.

I, Jason Lane, am hereby providing my signature for this application as of 04-Nov-2016.