

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



La'Tonya Stephens
Alabama Emergency Management Agency
5898 County Road 41
P.O. Drawer 2160
Clanton, AL 35046 - 2160

Re: Grant No.EMA-2020-EP-00027

Dear La'Tonya Stephens:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) has been approved in the amount of \$1,636,626.00. As a condition of this award, you are required to contribute a cost match in the amount of \$1,636,626.00 of non-Federal funds, or 50 percent of the total approved project costs of \$3,273,252.00.

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

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) Notice of Funding Opportunity.

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

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

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

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

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

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

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

A handwritten signature in black ink, reading "Bridget Ellen Bean". The signature is written in a cursive style with a long horizontal flourish at the end.

BRIDGET ELLEN BEAN GPD Assistant Administrator



AGREEMENT ARTICLES

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)

GRANTEE: Alabama Emergency Management Agency
PROGRAM: Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)
AGREEMENT NUMBER: EMA-2020-EP-00027-S01

TABLE OF CONTENTS

Article I	Summary of Award
Article II	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article III	DHS Specific Acknowledgements and Assurances
Article IV	Acknowledgement of Federal Funding from DHS
Article V	Activities Conducted Abroad
Article VI	Age Discrimination Act of 1975
Article VII	Americans with Disabilities Act of 1990
Article VIII	Best Practices for Collection and Use of Personally Identifiable Information (PII)
Article IX	Civil Rights Act of 1964 - Title VI
Article X	Civil Rights Act of 1968
Article XI	Copyright
Article XII	Debarment and Suspension
Article XIII	Drug-Free Workplace Regulations

Article XIV	Duplication of Benefits
Article XV	Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX
Article XVI	Energy Policy and Conservation Act
Article XVII	False Claims Act and Program Fraud Civil Remedies
Article XVIII	Federal Debt Status
Article XIX	Federal Leadership on Reducing Text Messaging while Driving
Article XX	Fly America Act of 1974
Article XXI	Hotel and Motel Fire Safety Act of 1990
Article XXII	Lobbying Prohibitions
Article XXIII	Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Article XXIV	National Environmental Policy Act
Article XXV	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
Article XXVI	Non-Supplanting Requirement
Article XXVII	Notice of Funding Opportunity Requirements
Article XXVIII	Patents and Intellectual Property Rights
Article XXIX	Procurement of Recovered Materials
Article XXX	Rehabilitation Act of 1973
Article XXXI	Reporting of Matters Related to Recipient Integrity and Performance
Article XXXII	Reporting Subawards and Executive Compensation
Article XXXIII	SAFECOM
Article XXXIV	Terrorist Financing
Article XXXV	Trafficking Victims Protection Act of 2000 (TVPA)
Article XXXVI	Universal Identifier and System of Award Management

Article XXXVII	USA PATRIOT Act of 2001
Article XXXVIII	Use of DHS Seal, Logo and Flags
Article XXXIX	Whistleblower Protection Act
Article XL	Acceptance of Post Award Changes
Article XLI	Prior Approval for Modification of Approved Budget
Article XLII	Disposition of Equipment Acquired Under the Federal Award
Article XLIII	Funding Hold: Indirect Cost Rate Information Required

Article I - Summary of Award

Alabama Emergency Management Agency is awarded a total federal allocation in the amount of \$1,636,626.00 under the Fiscal Year 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) to assist with public health and emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency, in accordance with the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Div. B (Pub. L. No. 116-136).

Article II - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article III - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years as long as they have an

active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article IV - Acknowledgement of Federal Funding from DHS

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

Article V - Activities Conducted Abroad

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 VI - Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article VII - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

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

Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article IX - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article X - Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more

dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article XI - Copyright

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

Article XII - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XIII - Drug-Free Workplace Regulations

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

Article XIV - Duplication of Benefits

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

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

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XVI - Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XVII - False Claims Act and Program Fraud Civil Remedies

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

Article XVIII - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XIX - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article XX - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XXI - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, 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, (codified as amended at 15 U.S.C. section 2225.)

Article XXII - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XXIII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services.

For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XXIV - National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXV - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

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

Article XXVI - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXVII - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XXVIII - Patents and Intellectual Property Rights

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

Article XXIX - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.)

The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XXX - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

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

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

Article XXXII - Reporting Subawards and Executive Compensation

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

Article XXXIII - SAFECOM

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

Article XXXIV - Terrorist Financing

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

Article XXXV - Trafficking Victims Protection Act of 2000 (TVPA)

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

Article XXXVI - Universal Identifier and System of Award Management

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

Article XXXVII - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article XXXVIII - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXXIX - Whistleblower Protection Act

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

Article XL - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article XLI - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from 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 XLII - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XLIII - Funding Hold: Indirect Cost Rate Information Required

FEMA has placed a funding hold on this award, and \$584,092.00 budgeted for indirect costs is on hold in the FEMA financial systems. The Alabama Emergency Management Agency is prohibited from obligating, expending, or drawing down the federal funds identified in this Article.

To release the funding hold, the recipient must provide a fully executed indirect cost rate agreement negotiated between the Alabama Emergency Management Agency and its cognizant Federal agency. If the Alabama Emergency Management Agency does not have a current indirect cost agreement, the recipient must contact the relevant Program Analyst or Grants Management Specialist for further instructions.

If you believe this funding hold was placed in error, please contact the relevant Program Analyst or Grants Management Specialist.

BUDGET COST CATEGORIES

Personnel	\$474,208.00
Fringe Benefits	\$204,400.00
Travel	\$17,156.00
Equipment	\$39,344.00
Supplies	\$68,326.00
Contractual	\$1,747,186.00
Construction	\$0.00
Indirect Charges	\$584,092.00
Other	\$138,540.00

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMA-2020-EP-00027-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. (b)(6)	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03217N2020T
--	-------------------------	----------------------------	----------------------------	---------------------------------

6. RECIPIENT NAME AND ADDRESS Alabama Emergency Management Agency 5898 County Road 41 P.O. Drawer 2160 Clanton, AL, 35046 - 2160	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603
--	---	---

9. NAME OF RECIPIENT PROJECT OFFICER (b)(6)	PHONE NO. (b)(6)	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: (b)(6)
--	---------------------	---

11. EFFECTIVE DATE OF THIS ACTION 01/27/2020	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 01/27/2020 To: 01/26/2022 Budget Period 01/27/2020 01/26/2022
---	----------------------------	--	--

1 5. 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
Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)	97.042	(b)(4)	\$0.00	\$1,636,626.00	\$1,636,626.00	See Totals
			\$0.00	\$1,636,626.00	\$1,636,626.00	\$1,636,626.00

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)
Emergency Management Performance Grants 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) La'Tonya Stephens, Mrs	DATE Fri May 15 15:36:24 GMT 2020
---	--------------------------------------

18. FEMA SIGNATORY OFFICIAL (Name and Title) (b)(6)	DATE Wed Apr 29 19:56:03 GMT 2020
--	--------------------------------------

(b)(6)

Assistance Officer

[Skip to main content](#)
[ND Grants](#)

- [Administration](#)
 - [Manage Application Exports](#)
 - [Reassign Grant Related Item Tasks](#)
 - [Reassign Configuration Item Tasks](#)
- [Search for Grants](#)
- [cbae](#)
 - [Logout](#)
 - [Preferences](#)
 - [Help](#)
 - [Download Plug-ins](#)

Browsing Grant Details

- [Details](#)
- [Contacts](#)
- [SF-424A](#)
- [Budget and Performance Period](#)
- [Commitments](#)
- [Obligation Balance](#)
- [Terms and Conditions](#)
- [Related Items](#)
- [Action History](#)
- [Attachments](#)
- [Comments](#)
- [Notifications](#)

Details

Grant Number
[FMA-2020-EP-00027](#)
 Organization Name
[Alabama Emergency Management Agency](#)
 Vendor Number
[SAL280](#)

Contacts

Contact Name	Email	Primary Phone Number	Contact Types
(b)(6)			Primary Contact
Stephens, La'Tonya	(b)(6)		Authorized Official Signatory Authority Secondary Contact

SF-424A

Budget Information for Non-Construction Programs

Budget Object Class	Amount Awarded(\$)
Personnel	\$474,208.00
Fringe Benefits	\$204,400.00
Travel	\$17,156.00
Equipment	\$39,344.00
Supplies	\$68,326.00
Contractual	\$1,747,186.00
Construction	\$0.00
Other	\$138,540.00
Total Direct Charges	\$2,689,160.00
Indirect Charges	\$584,092.00
Budget Category Total	\$3,273,252.00
Non-Federal Resources	Amount
Applicant	\$0.00
State	\$1,636,626.00
Other	\$0.00
Total Non-Federal Resources	\$1,636,626.00
Budget Object Class	Amount Awarded(\$)
Program Income	\$0.00
Total Budget	Amount Awarded(\$)
Federal	\$1,636,626.00
Non-Federal	\$1,636,626.00
Total Project Cost	\$3,273,252.00

Budget and Performance Period

Period of Performance Start Date
 01/27/2020
 Period of Performance End Date
 01/26/2022
 Budget Period Start Date
 01/27/2020
 Budget Period End Date
 01/26/2022

Commitments

Commitment Number-Sequence No	Current Total Award
WX03217N2020T-001	\$1,636,626.00
Totals	\$1,636,626.00

Obligation Balance

Obligation Balance
\$1,636,626.00

Terms and Conditions

Name	Term Category	Financial Action	Term Content
Summary of Award	Financial	No Financial Action	[View Term and Condition]
Assurances, Administrative Requirements, Cost Principles, Representations and Certifications	Required	No Financial Action	[View Term and Condition]
DHS Specific Acknowledgements and Assurances	Required	No Financial Action	[View Term and Condition]
Acknowledgement of Federal Funding from DHS	Required	No Financial Action	[View Term and Condition]
Activities Conducted Abroad	Required	No Financial Action	[View Term and Condition]
Age Discrimination Act of 1975	Required	No Financial Action	[View Term and Condition]
Americans with Disabilities Act of 1990	Required	No Financial Action	[View Term and Condition]
Best Practices for Collection and Use of Personally Identifiable Information (PII)	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1964 - Title VI	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1968	Required	No Financial Action	[View Term and Condition]
Copyright	Required	No Financial Action	[View Term and Condition]
Debarment and Suspension	Required	No Financial Action	[View Term and Condition]
Drug-Free Workplace Regulations	Required	No Financial Action	[View Term and Condition]
Duplication of Benefits	Required	No Financial Action	[View Term and Condition]
Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX	Required	No Financial Action	[View Term and Condition]
Energy Policy and Conservation Act	Required	No Financial Action	[View Term and Condition]
False Claims Act and Program Fraud Civil Remedies	Required	No Financial Action	[View Term and Condition]
Federal Debt Status	Required	No Financial Action	[View Term and Condition]
Federal Leadership on Reducing Text Messaging while Driving	Required	No Financial Action	[View Term and Condition]
Fly America Act of 1974	Required	No Financial Action	[View Term and Condition]
Hotel and Motel Fire Safety Act of 1990	Required	No Financial Action	[View Term and Condition]
Lobbying Prohibitions	Required	No Financial Action	[View Term and Condition]
Limited English Proficiency (Civil Rights Act of 1964, Title VI)	Required	No Financial Action	[View Term and Condition]
National Environmental Policy Act	Required	No Financial Action	[View Term and Condition]
Nondiscrimination in Matters Pertaining to Faith-Based Organizations	Required	No Financial Action	[View Term and Condition]
Non-Supplanting Requirement	Required	No Financial Action	[View Term and Condition]
Notice of Funding Opportunity Requirements	Required	No Financial Action	[View Term and Condition]
Patents and Intellectual Property Rights	Required	No Financial Action	[View Term and Condition]
Procurement of Recovered Materials	Required	No Financial Action	[View Term and Condition]
Rehabilitation Act of 1973	Required	No Financial Action	[View Term and Condition]
Reporting of Matters Related to Recipient Integrity and Performance	Required	No Financial Action	[View Term and Condition]
Reporting Subawards and Executive Compensation	Required	No Financial Action	[View Term and Condition]
SAFECOM	Required	No Financial Action	[View Term and Condition]
Terrorist Financing	Required	No Financial Action	[View Term and Condition]
Trafficking Victims Protection Act of 2000 (TVPA)	Required	No Financial Action	[View Term and Condition]
Universal Identifier and System of Award Management	Required	No Financial Action	[View Term and Condition]
USA PATRIOT Act of 2001	Required	No Financial Action	[View Term and Condition]
Use of DHS Seal, Logo and Flags	Required	No Financial Action	[View Term and Condition]
Whistleblower Protection Act	Required	No Financial Action	[View Term and Condition]
Acceptance of Post Award Changes	Required	No Financial Action	[View Term and Condition]
Prior Approval for Modification of Approved Budget	Required	No Financial Action	[View Term and Condition]
Disposition of Equipment Acquired Under the Federal Award	Required	No Financial Action	[View Term and Condition]
Funding Hold: Indirect Cost Rate Information Required	Financial	Hold Payments	[View Term and Condition]



View Term and Condition

Name
Term Category
Financial Action
Year
Source Name
Term Content



Related Items

- [Application: EMA-2020-EP-APP-00027](#)
- [Award: EMA-2020-EP-00027-S01](#)
- [Award Recommendation for Application EMA-2020-EP-APP-00027](#)
- [Vendor: ALABAMA STATE OF DUNS: 186344123-0000](#)
- [Grantee Organization: Alabama Emergency Management Agency](#)
- [Performance Progress Report through 06/30/2020](#)

Action History

10 records per page
 Showing 1 to 10 of 71 entries
 Search:

User	Action	Description	Date
System	Status Change	Award status updated from Approved to Accepted	05/15/2020 11:36 -04:00
La'Tonya Stephens	Task Completion	Award task Award Offer Review completed by (b)(6)	05/15/2020 11:36 -04:00
La'Tonya Stephens	Task Assignment	Award task Award Offer Review assigned to (b)(6) by System	04/30/2020 11:27 -04:00
System	Task Creation	Award task Award Offer Review created	04/30/2020 11:27 -04:00
System	Status Change	Application status updated from Pending Review to Approved	04/30/2020 11:26 -04:00
System User	Notification Sent	Award "Application for Federal Assistance Approved" Notification Sent	04/30/2020 11:26 -04:00
(b)(6)	Task Completion	Award task Payment System Hold Confirmation completed by (b)(6)	04/30/2020 11:26 -04:00
	Notification Sent	System "Task Assigned" Notification Sent	04/30/2020 07:03 -04:00
	Task Reassignment	Award task Payment System Hold Confirmation reassigned from Ikeomani to (b)(6) by lbressle	04/30/2020 07:03 -04:00
	Task Assignment	Award task Payment System Hold Confirmation assigned to (b)(6) by System	04/29/2020 17:58 -04:00

- 1
- 2
- 3
- 4
- 5
- [Next →](#)

Task Details

Task Details will appear here once a task is selected.

Attachments

Attached Documents	Title	Description
GrantApplication.xml	GrantApplication.xml	Submitted in Grants.gov
Form SF424 2 1-V2.1.pdf	Form SF424_2_1-V2.1.pdf	Submitted in Grants.gov
Form GG_LobbyingForm-V1.1.pdf	Form GG_LobbyingForm-V1.1.pdf	Submitted in Grants.gov

Comments

(b)(6)

04/29/2020 19:30 -04:00

Alabama Emergency Management Agency is awarded a total federal allocation in the amount of \$1,636,626.00 under the Fiscal Year 2020 Emergency Management Performance G:
 Total project costs = \$3,273,252.00
 Federal amount (50%) = \$1,636,626.00
 Cost share required (50%) = \$1,636,626.00

(b)(6)

04/29/2020 19:15 -04:00

Alabama Emergency Management Agency is awarded a total federal allocation in the amount of \$3,273,252.00 under the Fiscal Year 2020 Emergency Management Performance G:
 Total project costs = \$3,273,252.00
 Federal amount (50%) = \$1,636,626.00
 Cost share required (50%) = \$1,636,626.00

(b)(6)

04/29/2020 19:10 -04:00

Alabama Emergency Management Agency is awarded a total federal allocation in the amount of <insert award amount \$0.00> under the Fiscal Year 2020 Emergency Management
 Total project costs = \$3,273,252.00
 Federal amount (50%) = \$1,636,626.00
 Cost share required (50%) = \$1,636,626.00

(b)(6)

04/29/2020 19:08 -04:00

Total project costs = \$3,273,252.00
 Federal amount (50%) = \$1,636,626.00
 Cost share required (50%) = \$1,636,626.00
 Cost share requirement (50%). Reference NOFO pages 5 - 6.
 The Alabama Emergency Management Agency has requested Indirect Costs - no IDCA submitted. FEMA has placed a funding hold on this award, and \$584,092.00 budgeted for it

(b)(6)

04/29/2020 19:05 -04:00

The Awards Administration Preparedness Branch has conducted an entity integrity review of the applicable organization and noted:
 SAM profile expiration date: 7/8/2020
 Most recent A-133 audit for period ending: 6/30/2019
 DHS/FEMA audit findings: No
 DHS/FEMA audit findings as stated and defined below: N/A
 Cost share requirement (50%). Reference NOFO pages 5 - 6.

The Alabama Emergency Management Agency has requested Indirect Costs - no IDCA submitted. FEMA has placed a funding hold on this award, and \$584,092.00 budgeted for i

Notifications

10 records per page
 Showing 1 to 10 of 17 entries
 Search:

To	From	Subject	Date Sent	Action
latonya.stephens	(b)(6)	Application for Federal Assistance Approved	04/30/2020 11:26 -04:00	View Notification
(b)(6)		Task Assigned	04/30/2020 07:03 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 17:58 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 16:15 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 16:05 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 15:56 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 15:33 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 15:12 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 15:12 -04:00	View Notification
(b)(6)		Task Assigned	04/29/2020 11:48 -04:00	View Notification

- 1
- 2

x

View Notification Details

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

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

State of Alabama Emergency Management Agency

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Ms. * First Name: (b)(6) Middle Name:

* Last Name: (b)(6) Suffix:

* Title: Grant Coordinator

* SIGNATURE: La'Tonya Stephens

* DATE: 04/24/2020

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input checked="" type="checkbox"/> Preapplication <input type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="04/24/2020"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="State of Alabama Emergency Management Agency"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="(b)(4)"/>	* c. Organizational DUNS: <input type="text" value="1863441230000"/>	
d. Address:		
* Street1:	<input type="text" value="5898 County Road 41"/>	
Street2:	<input type="text" value="P.O. Drawer (b)(6)"/>	
* City:	<input type="text" value="Clanton"/>	
County/Parish:	<input type="text"/>	
* State:	<input type="text" value="AL: Alabama"/>	
Province:	<input type="text"/>	
* Country:	<input type="text" value="USA: UNITED STATES"/>	
* Zip / Postal Code:	<input type="text" value="35046-2160"/>	
e. Organizational Unit:		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="(b)(6)"/>	
Middle Name: <input type="text"/>		
* Last Name: <input type="text" value="(b)(6)"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Grant Coordinator"/>		
Organizational Affiliation: <input type="text" value="State of Alabama Emergency Management Agency"/>		
* Telephone Number: <input type="text" value="(b)(6)"/>	Fax Number: <input type="text"/>	
* Email: <input type="text" value="(b)(6)"/>		

Application for Federal Assistance SF-424

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

A: State 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:

97.042

CFDA Title:

Emergency Management Performance Grants

*** 12. Funding Opportunity Number:**

(b)(6)

* Title:

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program, COVID-19 Supplemental (EMPG-S) - Region 4

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:**

The State of Alabama response to the COVID-19 public health emergency.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,636,626.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="1,636,626.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="3,273,252.00"/>

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

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

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

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

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

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

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



Jared Moskowitz
Florida Division of Emergency Management
2555 Shumard Oak Blvd
Tallahassee, FL 32399 - 2100

Re: Grant No.EMA-2020-EP-00023

Dear Jared Moskowitz:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) has been approved in the amount of \$4,633,743.00. As a condition of this award, you are required to contribute a cost match in the amount of \$4,633,743.00 of non-Federal funds, or 50 percent of the total approved project costs of \$9,267,486.00.

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

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) Notice of Funding Opportunity.

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

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

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

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

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

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

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

A handwritten signature in black ink, reading "Bridget Ellen Bean". The signature is written in a cursive, flowing style with a long horizontal tail stroke extending to the right.

BRIDGET ELLEN BEAN GPD Assistant Administrator



AGREEMENT ARTICLES

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)

GRANTEE: Florida Division of Emergency Management
PROGRAM: Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)
AGREEMENT NUMBER: EMA-2020-EP-00023-S01

TABLE OF CONTENTS

Article I	Summary of Award
Article II	Activities Conducted Abroad
Article III	Reporting of Matters Related to Recipient Integrity and Performance
Article IV	Trafficking Victims Protection Act of 2000 (TVPA)
Article V	Federal Leadership on Reducing Text Messaging while Driving
Article VI	Debarment and Suspension
Article VII	Fly America Act of 1974
Article VIII	Duplication of Benefits
Article IX	Copyright
Article X	Civil Rights Act of 1968
Article XI	Best Practices for Collection and Use of Personally Identifiable Information (PII)
Article XII	Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Article XIII	Hotel and Motel Fire Safety Act of 1990
Article XIV	Disposition of Equipment Acquired Under the Federal Award
Article XV	Patents and Intellectual Property Rights
Article XVI	DHS Specific Acknowledgements and Assurances
Article XVII	Procurement of Recovered Materials
Article XVIII	Terrorist Financing
Article XIX	Civil Rights Act of 1964 - Title VI
Article XX	Prior Approval for Modification of Approved Budget
Article XXI	Acknowledgement of Federal Funding from DHS
Article XXII	Rehabilitation Act of 1973
Article XXIII	False Claims Act and Program Fraud Civil Remedies
Article XXIV	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
Article XXV	Lobbying Prohibitions
Article XXVI	Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX
Article XXVII	National Environmental Policy Act
Article XXVIII	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article XXIX	USA PATRIOT Act of 2001
Article XXX	Non-Supplanting Requirement
Article XXXI	Drug-Free Workplace Regulations
Article XXXII	Universal Identifier and System of Award Management
Article XXXIII	Reporting Subawards and Executive Compensation
Article XXXIV	Energy Policy and Conservation Act
Article XXXV	Whistleblower Protection Act

Article XXXVI	Federal Debt Status
Article XXXVII	Use of DHS Seal, Logo and Flags
Article XXXVIII	Notice of Funding Opportunity Requirements
Article XXXIX	SAFECOM
Article XL	Americans with Disabilities Act of 1990
Article XLI	Age Discrimination Act of 1975
Article XLII	Acceptance of Post Award Changes

Article I - Summary of Award

Florida Division of Emergency Management is awarded a total federal allocation in the amount of \$4,633,743.00 under the Fiscal Year 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) to assist with public health and emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency, in accordance with the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Div. B (Pub. L. No. 116-136).

Article II - Activities Conducted Abroad

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 III - Reporting of Matters Related to Recipient Integrity and Performance

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

Article IV - Trafficking Victims Protection Act of 2000 (TVPA)

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

Article V - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article VI - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article VII - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article VIII - Duplication of Benefits

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

Article IX - Copyright

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

Article X - Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

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

Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article XII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services.

For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XIII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, 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, (codified as amended at 15 U.S.C. section 2225.)

Article XIV - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XV - Patents and Intellectual Property Rights

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

Article XVI - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years as long as they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.
6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article XVII - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.)

The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XVIII - Terrorist Financing

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

Article XIX - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XX - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from 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 XXI - Acknowledgement of Federal Funding from DHS

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

Article XXII - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XXIII - False Claims Act and Program Fraud Civil Remedies

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

Article XXIV - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

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

Article XXV - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

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

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XXVII - National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXVIII - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article XXIX - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article XXX - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXXI - Drug-Free Workplace Regulations

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

Article XXXII - Universal Identifier and System of Award Management

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

Article XXXIII - Reporting Subawards and Executive Compensation

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

Article XXXIV - Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XXXV - Whistleblower Protection Act

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

Article XXXVI - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XXXVII - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXXVIII - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XXXIX - SAFECOM

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

Article XL - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article XLI - Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article XLII - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

BUDGET COST CATEGORIES

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$5,560,492.00
Supplies	\$0.00
Contractual	\$3,706,994.00
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$0.00

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMA-2020-EP-00023-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. (b)(6)	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03217N2020T
--	-------------------------	----------------------------	----------------------------	---------------------------------

6. RECIPIENT NAME AND ADDRESS Florida Division of Emergency Management 2555 Shumard Oak Blvd Tallahassee, FL, 32399 - 2100	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603
---	---	---

9. NAME OF RECIPIENT PROJECT OFFICER (b)(6)	PHONE NO. (b)(6)	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: (b)(6)
--	---------------------	---

11. EFFECTIVE DATE OF THIS ACTION 01/27/2020	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 01/27/2020 To: 01/26/2022 Budget Period 01/27/2020 01/26/2022
---	----------------------------	--	--

1 5. 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
Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)	97.042	(b)(4)	\$0.00	\$4,633,743.00	\$4,633,743.00	See Totals
			\$0.00	\$4,633,743.00	\$4,633,743.00	\$4,633,743.00

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)
Emergency Management Performance Grants 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) (b)(6)	DATE Mon Apr 27 17:14:43 GMT 2020
---	--------------------------------------

18. FEMA SIGNATORY OFFICIAL (Name and Title) (b)(6)	DATE Mon Apr 27 15:31:39 GMT 2020
--	--------------------------------------

(b)(6)

Assistance Officer

[Skip to main content](#)
[ND Grants](#)

- [Administration](#)
 - [Manage Application Exports](#)
 - [Reassign Grant Related Item Tasks](#)
 - [Reassign Configuration Item Tasks](#)
- [Search for Grants](#)
- [cbae](#)
 - [Logout](#)
 - [Preferences](#)
 - [Help](#)
 - [Download Plug-ins](#)

Browsing Grant Details

- [Details](#)
- [Contacts](#)
- [SF-424A](#)
- [Budget and Performance Period](#)
- [Commitments](#)
- [Obligation Balance](#)
- [Terms and Conditions](#)
- [Related Items](#)
- [Action History](#)
- [Attachments](#)
- [Comments](#)
- [Notifications](#)

Details

Grant Number
[FMA-2020-EP-00023](#)
 Organization Name
[Florida Division of Emergency Management](#)
 Vendor Number
[593097433](#)

Contacts

Contact Name	Email	Primary Phone Number	Contact Types
(b)(6)			Authorized Official Primary Contact
Moskowitz, Jared	(b)(6)		Secondary Contact Signatory Authority

SF-424A

Budget Information for Non-Construction Programs

Budget Object Class	Amount Awarded(\$)
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$5,560,492.00
Supplies	\$0.00
Contractual	\$3,706,994.00
Construction	\$0.00
Other	\$0.00
Total Direct Charges	\$9,267,486.00
Indirect Charges	\$0.00
Budget Category Total	\$9,267,486.00
Non-Federal Resources	Amount
Applicant	\$1,853,497.00
State	\$2,780,246.00
Other	\$0.00
Total Non-Federal Resources	\$4,633,743.00
Budget Object Class	Amount Awarded(\$)
Program Income	\$0.00
Total Budget	Amount Awarded(\$)
Federal	\$4,633,743.00
Non-Federal	\$4,633,743.00
Total Project Cost	\$9,267,486.00

Budget and Performance Period

Period of Performance Start Date
 01/27/2020
 Period of Performance End Date
 01/26/2022
 Budget Period Start Date
 01/27/2020
 Budget Period End Date
 01/26/2022

Commitments

Commitment Number-Sequence No	Current Total Award
WX03217N2020T-001	\$4,633,743.00
Totals	\$4,633,743.00

Obligation Balance

Obligation Balance
\$4,633,743.00

Terms and Conditions

Name	Term Category	Financial Action	Term Content
Summary of Award	Financial	No Financial Action	[View Term and Condition]
Activities Conducted Abroad	Required	No Financial Action	[View Term and Condition]
Reporting of Matters Related to Recipient Integrity and Performance	Required	No Financial Action	[View Term and Condition]
Trafficking Victims Protection Act of 2000 (TVPA)	Required	No Financial Action	[View Term and Condition]
Federal Leadership on Reducing Text Messaging while Driving	Required	No Financial Action	[View Term and Condition]
Debarment and Suspension	Required	No Financial Action	[View Term and Condition]
Fly America Act of 1974	Required	No Financial Action	[View Term and Condition]
Duplication of Benefits	Required	No Financial Action	[View Term and Condition]
Copyright	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1968	Required	No Financial Action	[View Term and Condition]
Best Practices for Collection and Use of Personally Identifiable Information (PII)	Required	No Financial Action	[View Term and Condition]
Limited English Proficiency (Civil Rights Act of 1964, Title VI)	Required	No Financial Action	[View Term and Condition]
Hotel and Motel Fire Safety Act of 1990	Required	No Financial Action	[View Term and Condition]
Disposition of Equipment Acquired Under the Federal Award	Required	No Financial Action	[View Term and Condition]
Patents and Intellectual Property Rights	Required	No Financial Action	[View Term and Condition]
DHS Specific Acknowledgements and Assurances	Required	No Financial Action	[View Term and Condition]
Procurement of Recovered Materials	Required	No Financial Action	[View Term and Condition]
Terrorist Financing	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1964 - Title VI	Required	No Financial Action	[View Term and Condition]
Prior Approval for Modification of Approved Budget	Required	No Financial Action	[View Term and Condition]
Acknowledgement of Federal Funding from DHS	Required	No Financial Action	[View Term and Condition]
Rehabilitation Act of 1973	Required	No Financial Action	[View Term and Condition]
False Claims Act and Program Fraud Civil Remedies	Required	No Financial Action	[View Term and Condition]
Nondiscrimination in Matters Pertaining to Faith-Based Organizations	Required	No Financial Action	[View Term and Condition]
Lobbying Prohibitions	Required	No Financial Action	[View Term and Condition]
Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX	Required	No Financial Action	[View Term and Condition]
National Environmental Policy Act	Required	No Financial Action	[View Term and Condition]
Assurances, Administrative Requirements, Cost Principles, Representations and Certifications	Required	No Financial Action	[View Term and Condition]
USA PATRIOT Act of 2001	Required	No Financial Action	[View Term and Condition]
Non-Supplanting Requirement	Required	No Financial Action	[View Term and Condition]
Drug-Free Workplace Regulations	Required	No Financial Action	[View Term and Condition]
Universal Identifier and System of Award Management	Required	No Financial Action	[View Term and Condition]
Reporting Subawards and Executive Compensation	Required	No Financial Action	[View Term and Condition]
Energy Policy and Conservation Act	Required	No Financial Action	[View Term and Condition]
Whistleblower Protection Act	Required	No Financial Action	[View Term and Condition]
Federal Debt Status	Required	No Financial Action	[View Term and Condition]
Use of DHS Seal, Logo and Flags	Required	No Financial Action	[View Term and Condition]
Notice of Funding Opportunity Requirements	Required	No Financial Action	[View Term and Condition]
SAFECOM	Required	No Financial Action	[View Term and Condition]
Americans with Disabilities Act of 1990	Required	No Financial Action	[View Term and Condition]
Age Discrimination Act of 1975	Required	No Financial Action	[View Term and Condition]
Acceptance of Post Award Changes	Required	No Financial Action	[View Term and Condition]

X

View Term and Condition

Name
Term Category
Financial Action
Year
Source Name
Term Content

Close

Related Items

- [Application: EMA-2020-EP-APP-00023](#)
- [Award: EMA-2020-EP-00023-S01](#)

- [Award Recommendation for Application EMA-2020-EP-APP-00023](#)
- [Vendor: FLORIDA STATE OF DUNS: 930172528-0000](#)
- [Grantee Organization: Florida Division of Emergency Management](#)
- [Performance Progress Report through 06/30/2020](#)

Action History

10 records per page
 Showing 1 to 10 of 64 entries
 Search:

User	Action	Description	Date
System	Status Change	Award status updated from Approved to Accepted	04/27/2020 13:15-04:00
Cynthia Kenon	Task Completion	Award task Award Offer Review completed by (b)(6)	04/27/2020 13:14-04:00
Cynthia Kenon	Task Assignment	Award task Award Offer Review assigned to (b)(6) by System	04/27/2020 13:05-04:00
System	Task Creation	Award task Award Offer Review created	04/27/2020 13:05-04:00
System	Status Change	Application status updated from Pending Review to Approved	04/27/2020 13:04-04:00
System User	Notification Sent	Award "Application for Federal Assistance Approved" Notification Sent	04/27/2020 13:04-04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been updated from Pending to Approved	04/27/2020 13:03-04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been submitted with a status of Pending	04/27/2020 12:30-04:00
System	Status Change	Award status updated from Pending Review to Approved	04/27/2020 12:29-04:00
BRIDGET BEAN	Task Completion	Award task Award Package Signatory Authority Review completed by (b)(6)	04/27/2020 12:29-04:00

- 1
- 2
- 3
- 4
- 5
- [Next →](#)

Task Details

Task Details will appear here once a task is selected.

Attachments

Attached Documents	Title	Description
GrantApplication.xml	GrantApplication.xml	Submitted in Grants.gov
Form SF424_2_1-V2.1.pdf	Form SF424_2_1-V2.1.pdf	Submitted in Grants.gov
Form GG_LobbyingForm-V1.1.pdf	Form GG_LobbyingForm-V1.1.pdf	Submitted in Grants.gov
SF424_2_1-1234-FL_US_Congress_2019-2020.pdf	SF424_2_1-1234-FL_US_Congress_2019-2020.pdf	Submitted in Grants.gov

Comments

(b)(6)
 04/27/2020 15:12 -04:00

Florida Division of Emergency Management is awarded a total federal allocation in the amount of \$4,633,743.00 under the Fiscal Year 2020 Emergency Management Performance...

Total project costs = \$9,267,486.00
 Federal amount (50%) = \$4,633,743.00
 Cost share required (50%) = \$4,633,743.00

(b)(6)
 04/27/2020 15:07 -04:00

The Florida Division of Emergency Management has not requested Indirect Costs.

Total project costs = \$9,267,486.00
 Federal amount (50%) = \$4,633,743.00
 Cost share required (50%) = \$4,633,743.00
 Cost share requirement (50%). Reference NOFO pages 5 - 6.

The Florida Division of Emergency Management has not requested Indirect Costs

(b)(6)
 04/24/2020 15:49 -04:00

The Awards Administration Preparedness Branch has conducted an entity integrity review of the applicable organization and noted:

SAM profile expiration date: 6/9/2020
 Most recent A-133 audit for period ending: 9/30/2018
 DHS/FEMA audit findings: Yes (based on review)
 DHS/FEMA audit findings as stated and defined below:

A. Activities Allowed or Unallowed
 B. Allowable costs/cost principles
 C. Cash management
 G. Matching, level of effort, earmarking
 H. Period of availability of Federal funds
 I. Procurement and suspension and debarment
 L. Reporting
 M. Subrecipient monitoring
 N. Special tests and provisions

Cost share requirement (50%). Reference NOFO pages 5 - 6.
 The Florida Division of Emergency Management has not requested Indirect Costs.

Total project costs = \$9,267,486.00
 Federal amount (50%) = \$4,633,743.00
 Cost share required (50%) = \$4,633,743.00
 Cost share requirement (50%). Reference NOFO pages 5 - 6.
 The Florida Division of Emergency Management has not requested Indirect Costs.

Notifications

10 records per page
 Showing 1 to 10 of 15 entries
 Search:

To	From	Subject	Date Sent	Action
(b)(6)		Application for Federal Assistance Approved	04/27/2020 13:04 -04:00	View Notification
		Task Assigned	04/27/2020 12:23 -04:00	View Notification
		Task Assigned	04/27/2020 12:14 -04:00	View Notification
		Task Assigned	04/27/2020 11:32 -04:00	View Notification
		Task Assigned	04/27/2020 11:16 -04:00	View Notification
		Task Assigned	04/24/2020 10:43 -04:00	View Notification
		Task Assigned	04/24/2020 10:32 -04:00	View Notification
		Task Assigned	04/23/2020 12:05 -04:00	View Notification
		Task Assigned	04/23/2020 11:58 -04:00	View Notification
		Task Assigned	04/23/2020 10:30 -04:00	View Notification

- 1
- 2



View Notification Details

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

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
--	--	--

* 3. Date Received: <input type="text" value="04/22/2020"/>	4. Applicant Identifier: <input type="text"/>
--	--

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text" value="DHS-20-GPD-042-04-02"/>
--	--

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: <input type="text" value="Florida Division of Emergency Management"/>	
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="(b)(4)"/>	* c. Organizational DUNS: <input type="text" value="9301725280000"/>

d. Address:

* Street1:	<input type="text" value="2555 Shumard Oak Boulevard"/>
Street2:	<input type="text"/>
* City:	<input type="text" value="Tallahassee"/>
County/Parish:	<input type="text"/>
* State:	<input type="text" value="FL: Florida"/>
Province:	<input type="text"/>
* Country:	<input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code:	<input type="text" value="32399-2100"/>

e. Organizational Unit:

Department Name: <input type="text"/>	Division Name: <input type="text"/>
--	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: <input type="text" value="Mrs."/>	* First Name: <input type="text" value="(b)(6)"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="(b)(6)"/>	
Suffix: <input type="text"/>	

Title: <input type="text" value="Operations Management Consultant II"/>

Organizational Affiliation: <input type="text" value="Finance Liaison"/>

* Telephone Number: <input type="text" value="(b)(6)"/>	Fax Number: <input type="text"/>
---	----------------------------------

* Email: <input type="text" value="(b)(6)"/>
--

Application for Federal Assistance SF-424

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

A: State 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:

97.042

CFDA Title:

Emergency Management Performance Grants

*** 12. Funding Opportunity Number:**

(b)(6)

* Title:

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program, COVID-19 Supplemental (EMPG-S) - Region 4

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:**

Statewide

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

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

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="4,633,743.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="2,780,246.00"/>
* d. Local	<input type="text" value="1,853,497.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="9,267,486.00"/>

*** 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

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

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

Florida Congressional Districts 2019-2020



Orlando



Jacksonville



Tampa & St. Petersburg



Miami



District	Name	District	Name	District	Name
1	Matt Gaetz (R)	12	Lee Daniels (D)	19	Fernando Rios (R)
2	Neal Dunn (R)	11	David Bonior (R)	20	Alcee L. Hastings (D)
3	Ted Cruz (R)	12	Don M. Stokes (R)	21	Lucy Parrott (D)
4	John Rutherford (R)	13	Charles Crist (D)	22	Ted Cruz (R)
5	Al Lawson (D)	14	Kathy Castor (D)	23	Debbie Wasserman Schultz (D)
6	Michael Waltz (R)	15	Ross Spano (R)	24	Fredrick Wilson (D)
7	Stephanie Murray (D)	16	Van Buchanan (R)	25	Walt L. Dorn (R)
8	Bill Posey (R)	17	W. Gregory Steube (R)	26	Debbie Wasserman Schultz (D)
9	Carlos Curb (D)	18	Brandon (R)	27	Donna R. Shalika (D)

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

Florida Division of Emergency Management

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Mr. * First Name: Jared Middle Name:

* Last Name: Moskowitz Suffix:

* Title: Director

* SIGNATURE: (b)(6) * DATE: 04/22/2020

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



Tracy Wilson
Georgia Emergency Management Agency
935 East Confederate Avenue
Atlanta, GA 30316 - 0055

Re: Grant No.EMA-2020-EP-00025

Dear Tracy Wilson:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) has been approved in the amount of \$2,669,911.00. As a condition of this award, you are required to contribute a cost match in the amount of \$2,669,911.00 of non-Federal funds, or 50.00 percent of the total approved project costs of \$5,339,822.00.

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

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) Notice of Funding Opportunity.

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

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

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

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

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

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

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

A handwritten signature in black ink, reading "Bridget Ellen Bean". The signature is written in a cursive, flowing style with a long horizontal tail stroke.

BRIDGET ELLEN BEAN GPD Assistant Administrator



AGREEMENT ARTICLES

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)

GRANTEE: Georgia Emergency Management Agency
PROGRAM: Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)
AGREEMENT NUMBER: EMA-2020-EP-00025-S01

TABLE OF CONTENTS

Article I	Summary of Award
Article II	Activities Conducted Abroad
Article III	Reporting of Matters Related to Recipient Integrity and Performance
Article IV	Trafficking Victims Protection Act of 2000 (TVPA)
Article V	Federal Leadership on Reducing Text Messaging while Driving
Article VI	Debarment and Suspension
Article VII	Fly America Act of 1974
Article VIII	Americans with Disabilities Act of 1990
Article IX	Duplication of Benefits
Article X	Copyright
Article XI	Civil Rights Act of 1968
Article XII	Best Practices for Collection and Use of Personally Identifiable Information (PII)

Article XIII	Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Article XIV	Hotel and Motel Fire Safety Act of 1990
Article XV	Age Discrimination Act of 1975
Article XVI	Disposition of Equipment Acquired Under the Federal Award
Article XVII	Patents and Intellectual Property Rights
Article XVIII	DHS Specific Acknowledgements and Assurances
Article XIX	Procurement of Recovered Materials
Article XX	Terrorist Financing
Article XXI	Civil Rights Act of 1964 - Title VI
Article XXII	Prior Approval for Modification of Approved Budget
Article XXIII	Acknowledgement of Federal Funding from DHS
Article XXIV	Acceptance of Post Award Changes
Article XXV	Rehabilitation Act of 1973
Article XXVI	False Claims Act and Program Fraud Civil Remedies
Article XXVII	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
Article XXVIII	Lobbying Prohibitions
Article XXIX	Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX
Article XXX	National Environmental Policy Act
Article XXXI	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article XXXII	USA PATRIOT Act of 2001
Article XXXIII	Non-Supplanting Requirement
Article XXXIV	Drug-Free Workplace Regulations
Article XXXV	Universal Identifier and System of Award Management

Article XXXVI	Reporting Subawards and Executive Compensation
Article XXXVII	Energy Policy and Conservation Act
Article XXXVIII	Whistleblower Protection Act
Article XXXIX	Federal Debt Status
Article XL	Use of DHS Seal, Logo and Flags
Article XLI	Notice of Funding Opportunity Requirements
Article XLII	SAFECOM

Article I - Summary of Award

Georgia Emergency Management Agency is awarded a total federal allocation in the amount of \$2,669,911.00 under the Fiscal Year 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) to assist with public health and emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency, in accordance with the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Div. B (Pub. L. No. 116-136).

Article II - Activities Conducted Abroad

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 III - Reporting of Matters Related to Recipient Integrity and Performance

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

Article IV - Trafficking Victims Protection Act of 2000 (TVPA)

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

Article V - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article VI - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article VII - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article VIII - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article IX - Duplication of Benefits

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

Article X - Copyright

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

Article XI - Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

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

Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article XIII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services.

For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XIV - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, 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, (codified as amended at 15 U.S.C. section 2225.)

Article XV - Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article XVI - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XVII - Patents and Intellectual Property Rights

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

Article XVIII - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years as long as they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.
6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article XIX - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.)

The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XX - Terrorist Financing

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

Article XXI - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XXII - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from 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 XXIII - Acknowledgement of Federal Funding from DHS

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

Article XXIV - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article XXV - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XXVI - False Claims Act and Program Fraud Civil Remedies

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

Article XXVII - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

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

Article XXVIII - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

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

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XXX - National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXXI - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article XXXII - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article XXXIII - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXXIV - Drug-Free Workplace Regulations

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

Article XXXV - Universal Identifier and System of Award Management

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

Article XXXVI - Reporting Subawards and Executive Compensation

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

Article XXXVII - Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XXXVIII - Whistleblower Protection Act

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

Article XXXIX - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XL - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XLI - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XLII - SAFECOM

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

BUDGET COST CATEGORIES

Personnel	\$692,377.07
Fringe Benefits	\$428,470.64
Travel	\$0.00
Equipment	\$598,055.00
Supplies	\$552,978.00
Contractual	\$2,183,853.29
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$884,088.00

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMA-2020-EP-00025-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. (b)(6)	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03217N2020T
--	-------------------------	----------------------------	----------------------------	---------------------------------

6. RECIPIENT NAME AND ADDRESS Georgia Emergency Management Agency 935 East Confederate Avenue Atlanta, GA, 30316 - 0055	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603
--	---	---

9. NAME OF RECIPIENT PROJECT OFFICER Yvonne Holmes	PHONE NO. (b)(6)	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: (b)(6)
---	---------------------	---

11. EFFECTIVE DATE OF THIS ACTION 01/27/2020	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 01/27/2020 To: 01/26/2022 Budget Period 01/27/2020 01/26/2022
---	----------------------------	--	---

1 5. 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
Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)	97.042	(b)(4)	\$0.00	\$2,669,911.00	\$2,669,911.00	See Totals
			\$0.00	\$2,669,911.00	\$2,669,911.00	\$2,669,911.00

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)
Emergency Management Performance Grants 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) Yvonne Holmes,	DATE Wed Apr 29 13:35:35 GMT 2020
---	--------------------------------------

18. FEMA SIGNATORY OFFICIAL (Name and Title) (b)(6)	DATE Tue Apr 28 17:29:58 GMT 2020
--	--------------------------------------

(b)(6)

Assistance Officer

[Skip to main content](#)
[ND Grants](#)

- [Administration](#)
 - [Manage Application Exports](#)
 - [Reassign Grant Related Item Tasks](#)
 - [Reassign Configuration Item Tasks](#)
- [Search for Grants](#)
- [cbae](#)
 - [Logout](#)
 - [Preferences](#)
 - [Help](#)
 - [Download Plug-ins](#)

Browsing Grant Details

- [Details](#)
- [Contacts](#)
- [SF-424A](#)
- [Budget and Performance Period](#)
- [Commitments](#)
- [Obligation Balance](#)
- [Terms and Conditions](#)
- [Related Items](#)
- [Action History](#)
- [Attachments](#)
- [Comments](#)
- [Notifications](#)

Details

Grant Number
[FMA-2020-EP-00025](#)
 Organization Name
[Georgia Emergency Management Agency](#)
 Vendor Number
[580973200](#)

Contacts

Contact Name	Email	Primary Phone Number	Contact Types
(b)(6)			Authorized Official Primary Contact
Wilson, Tracy	(b)(6)		Secondary Contact Signatory Authority

SF-424A

Budget Information for Non-Construction Programs

Budget Object Class	Amount Awarded(\$)
Personnel	\$692,377.07
Fringe Benefits	\$428,470.64
Travel	\$0.00
Equipment	\$598,055.00
Supplies	\$552,978.00
Contractual	\$2,183,853.29
Construction	\$0.00
Other	\$884,088.00
Total Direct Charges	\$5,339,822.00
Indirect Charges	\$0.00
Budget Category Total	\$5,339,822.00
Non-Federal Resources	Amount
Applicant	\$0.00
State	\$2,669,911.00
Other	\$0.00
Total Non-Federal Resources	\$2,669,911.00
Budget Object Class	Amount Awarded(\$)
Program Income	\$0.00
Total Budget	Amount Awarded(\$)
Federal	\$2,669,911.00
Non-Federal	\$2,669,911.00
Total Project Cost	\$5,339,822.00

Budget and Performance Period

Period of Performance Start Date
 01/27/2020
 Period of Performance End Date
 01/26/2022
 Budget Period Start Date
 01/27/2020
 Budget Period End Date
 01/26/2022

Commitments

Commitment Number-Sequence No	Current Total Award
WX03217N2020T-001	\$2,669,911.00
Totals	\$2,669,911.00

Obligation Balance

Obligation Balance
\$2,669,911.00

Terms and Conditions

Name	Term Category	Financial Action	Term Content
Summary of Award	Financial	No Financial Action	[View Term and Condition]
Activities Conducted Abroad	Required	No Financial Action	[View Term and Condition]
Reporting of Matters Related to Recipient Integrity and Performance	Required	No Financial Action	[View Term and Condition]
Trafficking Victims Protection Act of 2000 (TVPA)	Required	No Financial Action	[View Term and Condition]
Federal Leadership on Reducing Text Messaging while Driving	Required	No Financial Action	[View Term and Condition]
Debarment and Suspension	Required	No Financial Action	[View Term and Condition]
Fly America Act of 1974	Required	No Financial Action	[View Term and Condition]
Americans with Disabilities Act of 1990	Required	No Financial Action	[View Term and Condition]
Duplication of Benefits	Required	No Financial Action	[View Term and Condition]
Copyright	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1968	Required	No Financial Action	[View Term and Condition]
Best Practices for Collection and Use of Personally Identifiable Information (PII)	Required	No Financial Action	[View Term and Condition]
Limited English Proficiency (Civil Rights Act of 1964, Title VI)	Required	No Financial Action	[View Term and Condition]
Hotel and Motel Fire Safety Act of 1990	Required	No Financial Action	[View Term and Condition]
Age Discrimination Act of 1975	Required	No Financial Action	[View Term and Condition]
Disposition of Equipment Acquired Under the Federal Award	Required	No Financial Action	[View Term and Condition]
Patents and Intellectual Property Rights	Required	No Financial Action	[View Term and Condition]
DHS Specific Acknowledgements and Assurances	Required	No Financial Action	[View Term and Condition]
Procurement of Recovered Materials	Required	No Financial Action	[View Term and Condition]
Terrorist Financing	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1964 - Title VI	Required	No Financial Action	[View Term and Condition]
Prior Approval for Modification of Approved Budget	Required	No Financial Action	[View Term and Condition]
Acknowledgement of Federal Funding from DHS	Required	No Financial Action	[View Term and Condition]
Acceptance of Post Award Changes	Required	No Financial Action	[View Term and Condition]
Rehabilitation Act of 1973	Required	No Financial Action	[View Term and Condition]
False Claims Act and Program Fraud Civil Remedies	Required	No Financial Action	[View Term and Condition]
Nondiscrimination in Matters Pertaining to Faith-Based Organizations	Required	No Financial Action	[View Term and Condition]
Lobbying Prohibitions	Required	No Financial Action	[View Term and Condition]
Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX	Required	No Financial Action	[View Term and Condition]
National Environmental Policy Act	Required	No Financial Action	[View Term and Condition]
Assurances, Administrative Requirements, Cost Principles, Representations and Certifications	Required	No Financial Action	[View Term and Condition]
USA PATRIOT Act of 2001	Required	No Financial Action	[View Term and Condition]
Non-Supplanting Requirement	Required	No Financial Action	[View Term and Condition]
Drug-Free Workplace Regulations	Required	No Financial Action	[View Term and Condition]
Universal Identifier and System of Award Management	Required	No Financial Action	[View Term and Condition]
Reporting Subawards and Executive Compensation	Required	No Financial Action	[View Term and Condition]
Energy Policy and Conservation Act	Required	No Financial Action	[View Term and Condition]
Whistleblower Protection Act	Required	No Financial Action	[View Term and Condition]
Federal Debt Status	Required	No Financial Action	[View Term and Condition]
Use of DHS Seal, Logo and Flags	Required	No Financial Action	[View Term and Condition]
Notice of Funding Opportunity Requirements	Required	No Financial Action	[View Term and Condition]
SAFECOM	Required	No Financial Action	[View Term and Condition]

X

View Term and Condition

Name
Term Category
Financial Action
Year
Source Name
Term Content

Close

Related Items

- [Application: EMA-2020-EP-APP-00025](#)
- [Award: EMA-2020-EP-00025-S01](#)

- [Award Recommendation for Application EMA-2020-EP-APP-00025](#)
- [Vendor: GEORGIA EMERGENCY MANAGEMENT AGENCY DUNS: 137517624-0001](#)
- [Grantee Organization: Georgia Emergency Management Agency](#)
- [Performance Progress Report through 06/30/2020](#)

Action History

10 records per page
Showing 1 to 10 of 67 entries
Search:

User	Action	Description	Date
System	Status Change	Award status updated from Approved to Accepted	04/29/2020 09:36 -04:00
Yvonne Holmes	Task Completion	Award task Award Offer Review completed by (b)(6)	04/29/2020 09:35 -04:00
Yvonne Holmes	Task Assignment	Award task Award Offer Review assigned to (b)(6) by System	04/28/2020 18:17 -04:00
System	Task Creation	Award task Award Offer Review created	04/28/2020 18:17 -04:00
System	Status Change	Application status updated from Pending Review to Approved	04/28/2020 18:17 -04:00
System User	Notification Sent	Award "Application for Federal Assistance Approved" Notification Sent	04/28/2020 18:16 -04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been updated from Pending to Approved	04/28/2020 18:16 -04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been submitted with a status of Pending	04/28/2020 16:42 -04:00
System	Status Change	Award status updated from Pending Review to Approved	04/28/2020 16:40 -04:00
(b)(6)	Task Completion	Award task Award Package Signatory Authority Review completed by (b)(6)	04/28/2020 16:40 -04:00

- 1
- 2
- 3
- 4
- 5
- [Next →](#)

Task Details

Task Details will appear here once a task is selected.

Attachments

Attached Documents	Title	Description
GrantApplication.xml	GrantApplication.xml	Submitted in Grants.gov
Form SF424_2_1-V2.1.pdf	Form SF424_2_1-V2.1.pdf	Submitted in Grants.gov
Form GG_LobbyingForm-V1.1.pdf	Form GG_LobbyingForm-V1.1.pdf	Submitted in Grants.gov

Comments

- (b)(6)
04/28/2020 13:53 -04:00
- Georgia Emergency Management Agency is awarded a total federal allocation in the amount of \$2,669,911.00 under the Fiscal Year 2020 Emergency Management Performance C
- Total project costs = \$5,339,822.00
Federal amount (50%) = \$2,669,911.00
Cost share required (50%) = \$2,669,911.00
- (b)(6)
04/28/2020 13:48 -04:00
- Total project costs = \$5,339,822.00
Federal amount (50%) = \$2,669,911.00
Cost share required (50%) = \$2,669,911.00
Cost share requirement (50%). Reference NOFO pages 5 - 6.
- The Georgia Emergency Management Agency has not requested Indirect Costs.
- (b)(6)
04/28/2020 13:46 -04:00
- The Awards Administration Preparedness Branch has conducted an entity integrity review of the applicable organization and noted:
SAM profile expiration date: 1/2/2021
Most recent A-133 audit for period ending: 6/30/2019
DHS/FEMA audit findings: No
DHS/FEMA audit findings as stated and defined below: N/A
Cost share requirement (50%). Reference NOFO pages 5 - 6.
- The Georgia Emergency Management Agency has not requested Indirect Costs.

Notifications

10 records per page
Showing 1 to 10 of 16 entries
Search:

To	From	Subject	Date Sent	Action
yvonne.holmes	(b)(6)	Application for Federal Assistance Approved	04/28/2020 18:16 -04:00	View Notification
(b)(6)		Task Assigned		

To	From	Subject	Date Sent	Action
(b)(6)		Task Assigned	04/28/2020 14:08 -04:00	[View Notification]
		Task Assigned	04/28/2020 13:57 -04:00	[View Notification]
		Task Assigned	04/28/2020 13:46 -04:00	[View Notification]
		Task Assigned	04/28/2020 13:30 -04:00	[View Notification]
		Task Assigned	04/28/2020 10:37 -04:00	[View Notification]
		Task Assigned	04/28/2020 10:03 -04:00	[View Notification]
		Task Assigned	04/28/2020 09:57 -04:00	[View Notification]
		Task Assigned	04/28/2020 09:30 -04:00	[View Notification]
		Task Assigned	04/28/2020 09:19 -04:00	[View Notification]

- [1](#)
- [2](#)



View Notification Details

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

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

Georgia Emergency Management and Homeland Security Agency

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Ms. * First Name: Tracy Middle Name: R.

* Last Name: Wilson Suffix:

* Title: Finance Manager

* SIGNATURE: Yvonne A Holmes

* DATE: 04/23/2020

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
--	--	--

* 3. Date Received: <input type="text" value="04/23/2020"/>	4. Applicant Identifier: <input type="text"/>
--	--

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>
--	---

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

8. APPLICANT INFORMATION:

* a. Legal Name: <input type="text" value="Georgia Emergency Management and Homeland Security Agency"/>	
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="(b)(4)"/>	* c. Organizational DUNS: <input type="text" value="1375176240000"/>

d. Address:

* Street1: <input type="text" value="935 United Avenue, SE"/>
Street2: <input type="text"/>
* City: <input type="text" value="Atlanta"/>
County/Parish: <input type="text"/>
* State: <input type="text" value="GA: Georgia"/>
Province: <input type="text"/>
* Country: <input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code: <input type="text" value="30316-0055"/>

e. Organizational Unit:

Department Name: <input type="text"/>	Division Name: <input type="text"/>
---------------------------------------	-------------------------------------

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: <input type="text" value="Ms."/>	* First Name: <input type="text" value="Yvonne"/>
Middle Name: <input type="text" value="A."/>	
* Last Name: <input type="text" value="Holmes"/>	
Suffix: <input type="text"/>	

Title: <input type="text" value="Federal Grants Administrator"/>
--

Organizational Affiliation: <input type="text"/>
--

* Telephone Number: <input type="text" value="(b)(6)"/>	Fax Number: <input type="text"/>
---	----------------------------------

* Email: <input type="text" value="(b)(6)"/>
--

Application for Federal Assistance SF-424

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

A: State 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:

97.042

CFDA Title:

Emergency Management Performance Grants

*** 12. Funding Opportunity Number:**

(b)(6)

* Title:

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program, COVID-19 Supplemental (EMPG-S) - Region 4

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:**

FY 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG -S)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

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

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="2,669,911.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="2,669,911.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="5,339,822.00"/>

*** 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

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

** I AGREE

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

Authorized Representative:

Prefix: * First Name:
Middle Name:
* Last Name:
Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

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



Christina Dayries
Governor's Office of Homeland Security & Emergency Preparedness
7667 Independence Blvd
Baton Rouge, LA 70806 - 6404

Re: Grant No.EMT-2020-EP-00007

Dear Christina Dayries:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) has been approved in the amount of \$1,590,625.00. As a condition of this award, you are required to contribute a cost match in the amount of \$1,590,625.00 of non-Federal funds, or 50 percent of the total approved project costs of \$3,181,250.00.

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

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) Notice of Funding Opportunity.

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

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

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

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

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

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

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

A handwritten signature in black ink, reading "Bridget Ellen Bean". The signature is written in a cursive, flowing style with a long horizontal tail stroke.

BRIDGET ELLEN BEAN GPD Assistant Administrator



AGREEMENT ARTICLES

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)

GRANTEE: Governor\''s Office of Homeland Security & Emergency Preparedness

PROGRAM: Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)

AGREEMENT NUMBER: EMT-2020-EP-00007-S01

TABLE OF CONTENTS

Article I	Summary of Award
Article II	Activities Conducted Abroad
Article III	Reporting of Matters Related to Recipient Integrity and Performance
Article IV	Trafficking Victims Protection Act of 2000 (TVPA)
Article V	Federal Leadership on Reducing Text Messaging while Driving
Article VI	Debarment and Suspension
Article VII	Fly America Act of 1974
Article VIII	Duplication of Benefits
Article IX	Copyright
Article X	Civil Rights Act of 1968
Article XI	Best Practices for Collection and Use of Personally Identifiable Information (PII)
Article XII	Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Article XIII	Hotel and Motel Fire Safety Act of 1990
Article XIV	Disposition of Equipment Acquired Under the Federal Award
Article XV	Patents and Intellectual Property Rights
Article XVI	DHS Specific Acknowledgements and Assurances
Article XVII	Procurement of Recovered Materials
Article XVIII	Terrorist Financing
Article XIX	Civil Rights Act of 1964 - Title VI
Article XX	Prior Approval for Modification of Approved Budget
Article XXI	Acknowledgement of Federal Funding from DHS
Article XXII	Rehabilitation Act of 1973
Article XXIII	False Claims Act and Program Fraud Civil Remedies
Article XXIV	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
Article XXV	Lobbying Prohibitions
Article XXVI	Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX
Article XXVII	Age Discrimination Act of 1975
Article XXVIII	National Environmental Policy Act
Article XXIX	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article XXX	USA PATRIOT Act of 2001
Article XXXI	Non-Supplanting Requirement
Article XXXII	Drug-Free Workplace Regulations
Article XXXIII	Universal Identifier and System of Award Management
Article XXXIV	Reporting Subawards and Executive Compensation
Article XXXV	Energy Policy and Conservation Act

Article XXXVI	Whistleblower Protection Act
Article XXXVII	Federal Debt Status
Article XXXVIII	Use of DHS Seal, Logo and Flags
Article XXXIX	Notice of Funding Opportunity Requirements
Article XL	SAFECOM
Article XLI	Americans with Disabilities Act of 1990
Article XLII	Acceptance of Post Award Changes

Article I - Summary of Award

Governor's Office of Homeland Security & Emergency Preparedness is awarded a total federal allocation in the amount of \$1,590,625.00 under the Fiscal Year 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) to assist with public health and emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency, in accordance with the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Div. B (Pub. L. No. 116-136).

Article II - Activities Conducted Abroad

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 III - Reporting of Matters Related to Recipient Integrity and Performance

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

Article IV - Trafficking Victims Protection Act of 2000 (TVPA)

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

Article V - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article VI - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article VII - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article VIII - Duplication of Benefits

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

Article IX - Copyright

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

Article X - Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

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

Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article XII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services.

For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XIII - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, 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, (codified as amended at 15 U.S.C. section 2225.)

Article XIV - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article XV - Patents and Intellectual Property Rights

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

Article XVI - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years as long as they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.
6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article XVII - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.)

The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XVIII - Terrorist Financing

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

Article XIX - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XX - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from 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 XXI - Acknowledgement of Federal Funding from DHS

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

Article XXII - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XXIII - False Claims Act and Program Fraud Civil Remedies

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

Article XXIV - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

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

Article XXV - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

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

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XXVII - Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article XXVIII - National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXIX - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article XXX - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article XXXI - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXXII - Drug-Free Workplace Regulations

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

Article XXXIII - Universal Identifier and System of Award Management

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

Article XXXIV - Reporting Subawards and Executive Compensation

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

Article XXXV - Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XXXVI - Whistleblower Protection Act

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

Article XXXVII - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XXXVIII - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXXIX - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XL - SAFECOM

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

Article XLI - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

Article XLII - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

BUDGET COST CATEGORIES

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$3,181,250.00

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMT-2020-EP-00007-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. (b)(6)	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03217N2020T
--	-------------------------	----------------------------	----------------------------	---------------------------------

6. RECIPIENT NAME AND ADDRESS Governor's Office of Homeland Security & Emergency Preparedness 7667 Independence Blvd Baton Rouge, LA, 70806 - 6404	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603
---	---	---

9. NAME OF RECIPIENT PROJECT OFFICER Shera Nixon	PHONE NO. (b)(6)	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: (b)(6)
---	---------------------	---

11. EFFECTIVE DATE OF THIS ACTION 01/27/2020	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 01/27/2020 To: 01/26/2022 Budget Period 01/27/2020 01/26/2022
---	----------------------------	--	--

1 5. 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
Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)	97.042	(b)(4)	\$0.00	\$1,590,625.00	\$1,590,625.00	See Totals
			\$0.00	\$1,590,625.00	\$1,590,625.00	\$1,590,625.00

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)
Emergency Management Performance Grants 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) Christina Dayries, Ms	DATE Mon Apr 27 13:52:46 GMT 2020
--	--------------------------------------

18. FEMA SIGNATORY OFFICIAL (Name and Title) (b)(6)	DATE Fri Apr 24 20:48:39 GMT 2020
--	--------------------------------------

(b)(6)

Assistance Officer

Obligation Balance

Obligation Balance
\$1,590,625.00

Terms and Conditions

Name	Term Category	Financial Action	Term Content
Summary of Award	Financial	No Financial Action	[View Term and Condition]
Activities Conducted Abroad	Required	No Financial Action	[View Term and Condition]
Reporting of Matters Related to Recipient Integrity and Performance	Required	No Financial Action	[View Term and Condition]
Trafficking Victims Protection Act of 2000 (TVPA)	Required	No Financial Action	[View Term and Condition]
Federal Leadership on Reducing Text Messaging while Driving	Required	No Financial Action	[View Term and Condition]
Debarment and Suspension	Required	No Financial Action	[View Term and Condition]
Fly America Act of 1974	Required	No Financial Action	[View Term and Condition]
Duplication of Benefits	Required	No Financial Action	[View Term and Condition]
Copyright	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1968	Required	No Financial Action	[View Term and Condition]
Best Practices for Collection and Use of Personally Identifiable Information (PII)	Required	No Financial Action	[View Term and Condition]
Limited English Proficiency (Civil Rights Act of 1964, Title VI)	Required	No Financial Action	[View Term and Condition]
Hotel and Motel Fire Safety Act of 1990	Required	No Financial Action	[View Term and Condition]
Disposition of Equipment Acquired Under the Federal Award	Required	No Financial Action	[View Term and Condition]
Patents and Intellectual Property Rights	Required	No Financial Action	[View Term and Condition]
DHS Specific Acknowledgements and Assurances	Required	No Financial Action	[View Term and Condition]
Procurement of Recovered Materials	Required	No Financial Action	[View Term and Condition]
Terrorist Financing	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1964 - Title VI	Required	No Financial Action	[View Term and Condition]
Prior Approval for Modification of Approved Budget	Required	No Financial Action	[View Term and Condition]
Acknowledgement of Federal Funding from DHS	Required	No Financial Action	[View Term and Condition]
Rehabilitation Act of 1973	Required	No Financial Action	[View Term and Condition]
False Claims Act and Program Fraud Civil Remedies	Required	No Financial Action	[View Term and Condition]
Nondiscrimination in Matters Pertaining to Faith-Based Organizations	Required	No Financial Action	[View Term and Condition]
Lobbying Prohibitions	Required	No Financial Action	[View Term and Condition]
Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX	Required	No Financial Action	[View Term and Condition]
Age Discrimination Act of 1975	Required	No Financial Action	[View Term and Condition]
National Environmental Policy Act	Required	No Financial Action	[View Term and Condition]
Assurances, Administrative Requirements, Cost Principles, Representations and Certifications	Required	No Financial Action	[View Term and Condition]
USA PATRIOT Act of 2001	Required	No Financial Action	[View Term and Condition]
Non-Supplanting Requirement	Required	No Financial Action	[View Term and Condition]
Drug-Free Workplace Regulations	Required	No Financial Action	[View Term and Condition]
Universal Identifier and System of Award Management	Required	No Financial Action	[View Term and Condition]
Reporting Subawards and Executive Compensation	Required	No Financial Action	[View Term and Condition]
Energy Policy and Conservation Act	Required	No Financial Action	[View Term and Condition]
Whistleblower Protection Act	Required	No Financial Action	[View Term and Condition]
Federal Debt Status	Required	No Financial Action	[View Term and Condition]
Use of DHS Seal, Logo and Flags	Required	No Financial Action	[View Term and Condition]
Notice of Funding Opportunity Requirements	Required	No Financial Action	[View Term and Condition]
SAFECOM	Required	No Financial Action	[View Term and Condition]
Americans with Disabilities Act of 1990	Required	No Financial Action	[View Term and Condition]
Acceptance of Post Award Changes	Required	No Financial Action	[View Term and Condition]

X

View Term and Condition

Name
Term Category
Financial Action
Year
Source Name
Term Content

Close

Related Items

- [Application: EMT-2020-EP-APP-00007](#)
- [Award: EMT-2020-EP-00007-S01](#)

- Award Recommendation for Application EMT-2020-EP-APP-00007
- Vendor: HOMELAND SECURITY & EMERGENCY PREPA DUNS: 110613903-0000
- Grantee Organization: Governor's Office of Homeland Security & Emergency Preparedness
- Performance Progress Report through 06/30/2020

Action History

10 records per page
Showing 1 to 10 of 91 entries
Search:

User	Action	Description	Date
System	Status Change	Award status updated from Approved to Accepted	04/27/2020 09:53-04:00
Christina Dayries	Task Completion	Award task Award Offer Review completed by (b)(6)	04/27/2020 09:52-04:00
Christina Dayries	Task Assignment	Award task Award Offer Review assigned to (b)(6) by System	04/24/2020 18:11-04:00
System	Task Creation	Award task Award Offer Review created	04/24/2020 18:11-04:00
System	Status Change	Application status updated from Pending Review to Approved	04/24/2020 18:10-04:00
System User	Notification Sent	Award "Application for Federal Assistance Approved" Notification Sent	04/24/2020 18:10-04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been updated from Pending to Approved	04/24/2020 18:10-04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been submitted with a status of Pending	04/24/2020 17:37-04:00
System	Status Change	Award status updated from Pending Review to Approved	04/24/2020 17:35-04:00
(b)(6)	Task Completion	Award task Award Package Signatory Authority Review completed by (b)(6)	04/24/2020 17:35-04:00

- 1
- 2
- 3
- 4
- 5
- Next →

Task Details

Task Details will appear here once a task is selected.

Attachments

Attached Documents	Title	Description
GrantApplication.xml	GrantApplication.xml	Submitted in Grants.gov
Form SF424_2_1-V2.1.pdf	Form SF424_2_1-V2.1.pdf	Submitted in Grants.gov
Form GG_LobbyingForm-V1.1.pdf	Form GG_LobbyingForm-V1.1.pdf	Submitted in Grants.gov

Comments

(b)(6)

04/23/2020 20:05 -04:00

Award Review Outcome comments:

Governor's Office of Homeland Security & Emergency Preparedness is awarded a total federal allocation in the amount of \$1,590,625.00 under the Fiscal Year 2020 Emerge

Total project costs = \$3,181,250.00
Federal amount (50%) = \$1,590,625.00
Cost share required (50%) = \$1,590,625.00

(b)(6)

04/22/2020 17:25 -04:00

Budget Review Outcome comments:

Total project costs = \$3,181,250.00
Federal amount (50%) = \$1,590,625.00
Cost share required (50%) = \$1,590,625.00
Cost share requirement (50%). Reference NOFO pages 5 - 6.
Indirect costs are allowable under this program as described in 2 C.F.R. Part 200, including § 200.414 Reference NOFO page 11.

(b)(6)

04/22/2020 17:23 -04:00

Fiscal Integrity Review comments:

The Awards Administration Preparedness Branch has conducted an entity integrity review of the applicable organization and noted:
SAM profile expiration date: 10/08/2020
Most recent A-133 audit for period ending: 06/30/2019
DHS/FEMA audit findings: No
DHS/FEMA audit findings as stated and defined below: N/A
Cost share requirement (50%). Reference NOFO pages 5 - 6.
Indirect costs are allowable under this program as described in 2 C.F.R. Part 200, including § 200.414 Reference NOFO page 11.

Notifications

10 records per page
Showing 1 to 10 of 22 entries
Search:

To	From	Subject	Date Sent	Action
----	------	---------	-----------	--------

To	From	Subject	Date Sent	Action
christina.dayries	(b)(6)	Application for Federal Assistance Approved	04/24/2020 18:10 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 17:26 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 17:17 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 17:14 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 17:12 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 17:09 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 17:01 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 16:49 -04:00	[View Notification]
(b)(6)		Task Assigned	04/24/2020 08:19 -04:00	[View Notification]
(b)(6)		Task Assigned	04/23/2020 16:35 -04:00	[View Notification]

- 1
- 2
- 3



View Notification Details

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

Application for Federal Assistance SF-424

* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
--	--	--

* 3. Date Received: <input type="text" value="04/13/2020"/>	4. Applicant Identifier: <input type="text"/>
--	--

5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>
--	---

State Use Only:

6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>
---	---

8. APPLICANT INFORMATION:

* a. Legal Name:

* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="(b)(4)"/>	* c. Organizational DUNS: <input type="text" value="1106139030000"/>
--	---

d. Address:

* Street1:	<input type="text" value="7667 Independence Blvd."/>
Street2:	<input type="text"/>
* City:	<input type="text" value="Baton Rouge"/>
County/Parish:	<input type="text"/>
* State:	<input type="text" value="LA: Louisiana"/>
Province:	<input type="text"/>
* Country:	<input type="text" value="USA: UNITED STATES"/>
* Zip / Postal Code:	<input type="text" value="70806-6404"/>

e. Organizational Unit:

Department Name: <input type="text"/>	Division Name: <input type="text"/>
--	--

f. Name and contact information of person to be contacted on matters involving this application:

Prefix: <input type="text"/>	* First Name: <input type="text" value="Christina"/>
Middle Name: <input type="text"/>	
* Last Name: <input type="text" value="Dayries"/>	
Suffix: <input type="text"/>	

Title:

Organizational Affiliation:

* Telephone Number: <input type="text" value="(b)(6)"/>	Fax Number: <input type="text" value="(b)(6)"/>
---	---

* Email:

Application for Federal Assistance SF-424

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

A: State 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:

97.042

CFDA Title:

Emergency Management Performance Grants

*** 12. Funding Opportunity Number:**

(b)(6)

* Title:

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program, COVID-19 Supplemental (EMPG-S) - Region 6

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:**

Louisiana FY 2020 EMGP-Supplemental Application

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

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

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,590,625.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,590,625.00"/>

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

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

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

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

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

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

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

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

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

Statement for Loan Guarantees and Loan Insurance

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

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

* APPLICANT'S ORGANIZATION

Gov. Office of Homeland Security and Emergency Preparedness

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: * First Name: James Middle Name:

* Last Name: Waskom Suffix:

* Title: Director

* SIGNATURE: Christina Dayries

* DATE: 04/13/2020

[Skip to main content](#)
[ND Grants](#)

- [Administration](#)
 - [Manage Application Exports](#)
 - [Reassign Grant Related Item Tasks](#)
 - [Reassign Configuration Item Tasks](#)
- [Search for Grants](#)
- [cbae](#)
 - [Logout](#)
 - [Preferences](#)
 - [Help](#)
 - [Download Plug-ins](#)

Browsing Grant Details

- [Details](#)
- [Contacts](#)
- [SF-424A](#)
- [Budget and Performance Period](#)
- [Commitments](#)
- [Obligation Balance](#)
- [Terms and Conditions](#)
- [Related Items](#)
- [Action History](#)
- [Attachments](#)
- [Comments](#)
- [Notifications](#)

Details

Grant Number
[FMA-2020-EP-00026](#)
 Organization Name
[Mississippi Emergency Management Agency](#)
 Vendor Number
[SMS500](#)

Contacts

Contact Name	Email	Primary Phone Number	Contact Types
Davis, Sumar	(b)(6)		Authorized Official Signatory Authority Primary Contact
(b)(6)			Secondary Contact
McCraney, Stephen	(b)(6)		Secondary Contact

SF-424A

Budget Information for Non-Construction Programs

Budget Object Class	Amount Awarded(\$)
Personnel	\$755,089.00
Fringe Benefits	\$241,632.00
Travel	\$10,000.00
Equipment	\$329,600.00
Supplies	\$1,140,011.00
Contractual	\$100,000.00
Construction	\$0.00
Other	\$0.00
Total Direct Charges	\$2,576,332.00
Indirect Charges	\$0.00
Budget Category Total	\$2,576,332.00
Non-Federal Resources	Amount
Applicant	\$1,288,166.00
State	\$0.00
Other	\$0.00
Total Non-Federal Resources	\$1,288,166.00
Budget Object Class Amount Awarded(\$)	
Program Income	\$0.00
Total Budget	Amount Awarded(\$)
Federal	\$1,288,166.00
Non-Federal	\$1,288,166.00
Total Project Cost	\$2,576,332.00

Budget and Performance Period

Period of Performance Start Date
 01/27/2020
 Period of Performance End Date
 01/26/2022
 Budget Period Start Date
 01/27/2020
 Budget Period End Date
 01/26/2022

Commitments

Commitment Number-Sequence No	Current Total Award
WX03217N2020T-001	\$1,288,166.00
Totals	\$1,288,166.00

Obligation Balance

Obligation Balance
\$1,288,166.00

Terms and Conditions

Name	Term Category	Financial Action	Term Content
Summary of Award	Financial	No Financial Action	[View Term and Condition]
Assurances, Administrative Requirements, Cost Principles, Representations and Certifications	Required	No Financial Action	[View Term and Condition]
DHS Specific Acknowledgements and Assurances	Required	No Financial Action	[View Term and Condition]
Acknowledgement of Federal Funding from DHS	Required	No Financial Action	[View Term and Condition]
Activities Conducted Abroad	Required	No Financial Action	[View Term and Condition]
Age Discrimination Act of 1975	Required	No Financial Action	[View Term and Condition]
Americans with Disabilities Act of 1990	Required	No Financial Action	[View Term and Condition]
Best Practices for Collection and Use of Personally Identifiable Information (PII)	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1964 - Title VI	Required	No Financial Action	[View Term and Condition]
Civil Rights Act of 1968	Required	No Financial Action	[View Term and Condition]
Copyright	Required	No Financial Action	[View Term and Condition]
Debarment and Suspension	Required	No Financial Action	[View Term and Condition]
Drug-Free Workplace Regulations	Required	No Financial Action	[View Term and Condition]
Duplication of Benefits	Required	No Financial Action	[View Term and Condition]
Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX	Required	No Financial Action	[View Term and Condition]
Energy Policy and Conservation Act	Required	No Financial Action	[View Term and Condition]
False Claims Act and Program Fraud Civil Remedies	Required	No Financial Action	[View Term and Condition]
Federal Debt Status	Required	No Financial Action	[View Term and Condition]
Federal Leadership on Reducing Text Messaging while Driving	Required	No Financial Action	[View Term and Condition]
Fly America Act of 1974	Required	No Financial Action	[View Term and Condition]
Hotel and Motel Fire Safety Act of 1990	Required	No Financial Action	[View Term and Condition]
Lobbying Prohibitions	Required	No Financial Action	[View Term and Condition]
Limited English Proficiency (Civil Rights Act of 1964, Title VI)	Required	No Financial Action	[View Term and Condition]
National Environmental Policy Act	Required	No Financial Action	[View Term and Condition]
Nondiscrimination in Matters Pertaining to Faith-Based Organizations	Required	No Financial Action	[View Term and Condition]
Non-Supplanting Requirement	Required	No Financial Action	[View Term and Condition]
Notice of Funding Opportunity Requirements	Required	No Financial Action	[View Term and Condition]
Patents and Intellectual Property Rights	Required	No Financial Action	[View Term and Condition]
Procurement of Recovered Materials	Required	No Financial Action	[View Term and Condition]
Rehabilitation Act of 1973	Required	No Financial Action	[View Term and Condition]
Reporting of Matters Related to Recipient Integrity and Performance	Required	No Financial Action	[View Term and Condition]
Reporting Subawards and Executive Compensation	Required	No Financial Action	[View Term and Condition]
SAFECOM	Required	No Financial Action	[View Term and Condition]
Terrorist Financing	Required	No Financial Action	[View Term and Condition]
Trafficking Victims Protection Act of 2000 (TVPA)	Required	No Financial Action	[View Term and Condition]
Universal Identifier and System of Award Management	Required	No Financial Action	[View Term and Condition]
USA PATRIOT Act of 2001	Required	No Financial Action	[View Term and Condition]
Use of DHS Seal, Logo and Flags	Required	No Financial Action	[View Term and Condition]
Whistleblower Protection Act	Required	No Financial Action	[View Term and Condition]
Acceptance of Post Award Changes	Required	No Financial Action	[View Term and Condition]
Prior Approval for Modification of Approved Budget	Required	No Financial Action	[View Term and Condition]
Disposition of Equipment Acquired Under the Federal Award	Required	No Financial Action	[View Term and Condition]



View Term and Condition

Name
Term Category
Financial Action
Year
Source Name
Term Content



Related Items

- [Application: EMA-2020-EP-APP-00026](#)
- [Award: EMA-2020-EP-00026-S01](#)

- [Award Recommendation for Application EMA-2020-EP-APP-00026](#)
- [Vendor: PUBLIC SAFETY MISSISSIPPI DEPT OF DUNS: 878685452-0000](#)
- [Grantee Organization: Mississippi Emergency Management Agency](#)
- [Performance Progress Report through 06/30/2020](#)

Action History

10 records per page
 Showing 1 to 10 of 69 entries
 Search:

User	Action	Description	Date
System	Status Change	Award status updated from Approved to Accepted	04/28/2020 10:05 -04:00
Sumar Davis	Task Completion	Award task Award Offer Review completed by (b)(6)	04/28/2020 10:04 -04:00
Sumar Davis	Task Assignment	Award task Award Offer Review assigned to (b)(6) by System	04/28/2020 08:26 -04:00
System	Task Creation	Award task Award Offer Review created	04/28/2020 08:26 -04:00
System	Status Change	Application status updated from Pending Review to Approved	04/28/2020 08:25 -04:00
System User	Notification Sent	Award "Application for Federal Assistance Approved" Notification Sent	04/28/2020 08:25 -04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been updated from Pending to Approved	04/28/2020 08:24 -04:00
System	Obligation Transaction	Obligation Transaction for Commitment WX03217N2020T - 1 has been submitted with a status of Pending	04/27/2020 18:08 -04:00
System	Status Change	Award status updated from Pending Review to Approved	04/27/2020 18:06 -04:00
(b)(6)	Task Completion	Award task Award Package Signatory Authority Review completed by (b)(6)	04/27/2020 18:06 -04:00

- 1
- 2
- 3
- 4
- 5
- [Next →](#)

Task Details

Task Details will appear here once a task is selected.

Attachments

Attached Documents	Title	Description
SF-424A-2020-S.pdf	424-A	SF-424A EMPG-S
Form SF424_2_1-V2.1.pdf	Form SF424_2_1-V2.1.pdf	Submitted in Grants.gov
GrantApplication.xml	GrantApplication.xml	Submitted in Grants.gov
Form GG_LobbyingForm-V1.1.pdf	Form GG_LobbyingForm-V1.1.pdf	Submitted in Grants.gov

Comments

(b)(6)

04/27/2020 14:01 -04:00

Mississippi Emergency Management Agency is awarded a total federal allocation in the amount of \$1,288,166.00 under the Fiscal Year 2020 Emergency Management Performance...

Total project costs = \$2,576,332.00

Federal amount (50%) = \$1,288,166.00

Cost share required (50%) = \$1,288,166.00

(b)(6)

04/27/2020 13:56 -04:00

Total project costs = \$2,576,332.00

Federal amount (50%) = \$1,288,166.00

Cost share required (50%) = \$1,288,166.00

Cost share requirement (50%). Reference NOFO pages 5 - 6.

The Mississippi Emergency Management Agency has not requested Indirect Costs.

(b)(6)

04/27/2020 13:54 -04:00

The Awards Administration Preparedness Branch has conducted an entity integrity review of the applicable organization and noted:

SAM profile expiration date: 11/19/2020

Most recent A-133 audit for period ending: 6/30/2017

DHS/FEMA audit findings: No

DHS/FEMA audit findings as stated and defined below: N/A

Cost share requirement (50%). Reference NOFO pages 5 - 6.

The Mississippi Emergency Management Agency has not requested Indirect Costs.

Notifications

10 records per page
 Showing 1 to 10 of 17 entries
 Search:

To	From	Subject	Date Sent	Action
(b)(6)		Application for Federal Assistance Approved	04/28/2020 08:25 -04:00	View Notification
		Task Assigned	04/27/2020 15:50 -04:00	View Notification
		Task Assigned	04/27/2020 14:49 -04:00	View Notification
		Task Assigned	04/27/2020 14:37 -04:00	View Notification
		Task Assigned	04/27/2020 14:17 -04:00	View Notification
		Task Assigned	04/27/2020 12:55 -04:00	View Notification
		Task Assigned	04/27/2020 12:38 -04:00	View Notification
		Task Assigned	04/27/2020 10:07 -04:00	View Notification
		Task Assigned	04/27/2020 10:05 -04:00	View Notification
		Task Assigned	04/27/2020 07:55 -04:00	View Notification

• 1/2



View Notification Details

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

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="04/23/2020"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="Mississippi Emergency Management Agency"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="(b)(4)"/>	* c. Organizational DUNS: <input type="text" value="8786854520000"/>	
d. Address:		
* Street1:	<input type="text" value="#1 MEMA Drive"/>	
Street2:	<input type="text" value="P.O. Box (b)(6)"/>	
* City:	<input type="text" value="Pearl"/>	
County/Parish:	<input type="text" value="Rankin"/>	
* State:	<input type="text" value="MS: Mississippi"/>	
Province:	<input type="text"/>	
* Country:	<input type="text" value="USA: UNITED STATES"/>	
* Zip / Postal Code:	<input type="text" value="39288-5644"/>	
e. Organizational Unit:		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mrs."/>	* First Name:	<input type="text" value="Sumar"/>
Middle Name: <input type="text" value="B."/>		
* Last Name: <input type="text" value="Davis"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Grants Accounting Manager"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="(b)(6)"/>	Fax Number:	<input type="text"/>
* Email: <input type="text" value="(b)(6)"/>		

Application for Federal Assistance SF-424

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

A: State 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:

97.042

CFDA Title:

Emergency Management Performance Grants

*** 12. Funding Opportunity Number:**

(b)(6)

* Title:

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program, COVID-19 Supplemental (EMPG-S) - Region 4

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:**

EMPG for FY2020 Supplemental for COVID Response, State of Mississippi, Mississippi Emergency Management Agency

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

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

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,288,166.00"/>
* b. Applicant	<input type="text" value="1,288,166.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="2,576,332.00"/>

*** 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

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

** I AGREE

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

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

CERTIFICATION REGARDING LOBBYING

Certification for Contracts, Grants, Loans, and Cooperative Agreements

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

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

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

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

Statement for Loan Guarantees and Loan Insurance

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

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

* APPLICANT'S ORGANIZATION

Mississippi Emergency Management Agency

* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE

Prefix: Mr. * First Name: Stephen Middle Name: C.

* Last Name: McCraney Suffix:

* Title: Deputy Director

* SIGNATURE: Stephen C McCraney

* DATE: 04/23/2020

BUDGET INFORMATION - Non-Construction Programs

OMB Approval No. 0348-0044

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. Leave Blank	Leave Blank	\$	\$	\$	\$	\$ 0.00
2. FY2020 EMPG-S	97.042			1,288,166.00	1,288,166.00	2,576,332.00
3.						0.00
4.						0.00
5. Totals		\$ 0.00	\$ 0.00	\$ 1,288,166.00	\$ 1,288,166.00	\$ 2,576,332.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) FY 2020 EMPG-S	(2) FY 2020 EMPG-S Matr	(3)	(4)	
a. Personnel	\$ 377,544.50	\$ 377,544.50	\$	\$	\$ 755,089.00
b. Fringe Benefits	120,816.00	120,816.00			241,632.00
c. Travel	5,000.00	5,000.00			10,000.00
d. Equipment	164,800.00	164,800.00			329,600.00
e. Supplies	570,005.50	570,005.50			1,140,011.00
f. Contractual	50,000.00	50,000.00			100,000.00
g. Construction	0.00	0.00			0.00
h. Other	0.00	0.00			0.00
i. Total Direct Charges (sum of 6a-6h)	1,288,166.00	1,288,166.00	0.00	0.00	2,576,332.00
j. Indirect Charges	0.00	0.00			0.00
k. TOTALS (sum of 6i and 6j)	\$ 1,288,166.00	\$ 1,288,166.00	\$ 0.00	\$ 0.00	\$ 2,576,332.00
7. Program Income	\$	\$	\$	\$	\$ 0.00

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS	
8. FY2020 EMPG-S	\$ 1,288,166.00	\$	\$	\$ 1,288,166.00	
9.				0.00	
10.				0.00	
11.				0.00	
12. TOTAL (sum of lines 8-11)	\$ 1,288,166.00	\$ 0.00	\$ 0.00	\$ 1,288,166.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 0.00	\$	\$	\$	\$
14. Non-Federal	0.00				
15. TOTAL (sum of lines 13 and 14)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00
SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT					
(a) Grant Program	FUTURE FUNDING PERIODS (Years)				
	(b) First	(c) Second	(d) Third	(e) Fourth	
16.FY2020 EMPG-S	\$	\$	\$	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16-19)	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges:		22. Indirect Charges:			
23. Remarks:					

INSTRUCTIONS FOR THE SF-424A

Public reporting burden for this collection of information is estimated to average 180 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0044), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

General Instructions

This form is designed so that application can be made for funds from one or more grant programs. In preparing the budget, adhere to any existing Federal grantor agency guidelines which prescribe how and whether budgeted amounts should be separately shown for different functions or activities within the program. For some programs, grantor agencies may require budgets to be separately shown by function or activity. For other programs, grantor agencies may require a breakdown by function or activity. Sections A, B, C, and D should include budget estimates for the whole project except when applying for assistance which requires Federal authorization in annual or other funding period increments. In the latter case, Sections A, B, C, and D should provide the budget for the first budget period (usually a year) and Section E should present the need for Federal assistance in the subsequent budget periods. All applications should contain a breakdown by the object class categories shown in Lines a-k of Section B.

Section A. Budget Summary Lines 1-4 Columns (a) and (b)

For applications pertaining to a *single* Federal grant program (Federal Domestic Assistance Catalog number) and *not requiring* a functional or activity breakdown, enter on Line 1 under Column (a) the Catalog program title and the Catalog number in Column (b).

For applications pertaining to a *single* program *requiring* budget amounts by multiple functions or activities, enter the name of each activity or function on each line in Column (a), and enter the Catalog number in Column (b). For applications pertaining to multiple programs where none of the programs require a breakdown by function or activity, enter the Catalog program title on each line in *Column* (a) and the respective Catalog number on each line in Column (b).

For applications pertaining to *multiple* programs where one or more programs *require* a breakdown by function or activity, prepare a separate sheet for each program requiring the breakdown. Additional sheets should be used when one form does not provide adequate space for all breakdown of data required. However, when more than one sheet is used, the first page should provide the summary totals by programs.

Lines 1-4, Columns (c) through (g)

For *new applications*, leave Column (c) and (d) blank. For each line entry in Columns (a) and (b), enter in Columns (e), (f), and (g) the appropriate amounts of funds needed to support the project for the first funding period (usually a year).

For *continuing grant program applications*, submit these forms before the end of each funding period as required by the grantor agency. Enter in Columns (c) and (d) the estimated amounts of funds which will remain unobligated at the end of the grant funding period only if the Federal grantor agency instructions provide for this. Otherwise, leave these columns blank. Enter in columns (e) and (f) the amounts of funds needed for the upcoming period. The amount(s) in Column (g) should be the sum of amounts in Columns (e) and (f).

For *supplemental grants and changes* to existing grants, do not use Columns (c) and (d). Enter in Column (e) the amount of the increase or decrease of Federal funds and enter in Column (f) the amount of the increase or decrease of non-Federal funds. In Column (g) enter the new total budgeted amount (Federal and non-Federal) which includes the total previous authorized budgeted amounts plus or minus, as appropriate, the amounts shown in Columns (e) and (f). The amount(s) in Column (g) should not equal the sum of amounts in Columns (e) and (f).

Line 5 - Show the totals for all columns used.

Section B Budget Categories

In the column headings (1) through (4), enter the titles of the same programs, functions, and activities shown on Lines 1-4, Column (a), Section A. When additional sheets are prepared for Section A, provide similar column headings on each sheet. For each program, function or activity, fill in the total requirements for funds (both Federal and non-Federal) by object class categories.

Line 6a-i - Show the totals of Lines 6a to 6h in each column.

Line 6j - Show the amount of indirect cost.

Line 6k - Enter the total of amounts on Lines 6i and 6j. For all applications for new grants and continuation grants the total amount in column (5), Line 6k, should be the same as the total amount shown in Section A, Column (g), Line 5. For supplemental grants and changes to grants, the total amount of the increase or decrease as shown in Columns (1)-(4), Line 6k should be the same as the sum of the amounts in Section A, Columns (e) and (f) on Line 5.

Line 7 - Enter the estimated amount of income, if any, expected to be generated from this project. Do not add or subtract this amount from the total project amount, Show under the program

INSTRUCTIONS FOR THE SF-424A (continued)

narrative statement the nature and source of income. The estimated amount of program income may be considered by the Federal grantor agency in determining the total amount of the grant.

Section C. Non-Federal Resources

Lines 8-11 Enter amounts of non-Federal resources that will be used on the grant. If in-kind contributions are included, provide a brief explanation on a separate sheet.

Column (a) - Enter the program titles identical to Column (a), Section A. A breakdown by function or activity is not necessary.

Column (b) - Enter the contribution to be made by the applicant.

Column (c) - Enter the amount of the State's cash and in-kind contribution if the applicant is not a State or State agency. Applicants which are a State or State agencies should leave this column blank.

Column (d) - Enter the amount of cash and in-kind contributions to be made from all other sources.

Column (e) - Enter totals of Columns (b), (c), and (d).

Line 12 - Enter the total for each of Columns (b)-(e). The amount in Column (e) should be equal to the amount on Line 5, Column (f), Section A.

Section D. Forecasted Cash Needs

Line 13 - Enter the amount of cash needed by quarter from the grantor agency during the first year.

Line 14 - Enter the amount of cash from all other sources needed by quarter during the first year.

Line 15 - Enter the totals of amounts on Lines 13 and 14.

Section E. Budget Estimates of Federal Funds Needed for Balance of the Project

Lines 16-19 - Enter in Column (a) the same grant program titles shown in Column (a), Section A. A breakdown by function or activity is not necessary. For new applications and continuation grant applications, enter in the proper columns amounts of Federal funds which will be needed to complete the program or project over the succeeding funding periods (usually in years). This section need not be completed for revisions (amendments, changes, or supplements) to funds for the current year of existing grants.

If more than four lines are needed to list the program titles, submit additional schedules as necessary.

Line 20 - Enter the total for each of the Columns (b)-(e). When additional schedules are prepared for this Section, annotate accordingly and show the overall totals on this line.

Section F. Other Budget Information

Line 21 - Use this space to explain amounts for individual direct object class cost categories that may appear to be out of the ordinary or to explain the details as required by the Federal grantor agency.

Line 22 - Enter the type of indirect rate (provisional, predetermined, final or fixed) that will be in effect during the funding period, the estimated amount of the base to which the rate is applied, and the total indirect expense.

Line 23 - Provide any other explanations or comments deemed necessary.

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



Sumar Davis
Mississippi Emergency Management Agency
#1 MEMA Drive
Pearl, MS 39288 - 5644

Re: Grant No.EMA-2020-EP-00026

Dear Sumar Davis:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) has been approved in the amount of \$1,288,166.00. As a condition of this award, you are required to contribute a cost match in the amount of \$1,288,166.00 of non-Federal funds, or 50 percent of the total approved project costs of \$2,576,332.00.

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

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) Notice of Funding Opportunity.

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

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

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

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

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

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

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

A handwritten signature in black ink, reading "Bridget Ellen Bean". The signature is written in a cursive, flowing style with a long horizontal tail stroke.

BRIDGET ELLEN BEAN GPD Assistant Administrator



AGREEMENT ARTICLES

Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)

GRANTEE: Mississippi Emergency Management Agency
PROGRAM: Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)
AGREEMENT NUMBER: EMA-2020-EP-00026-S01

TABLE OF CONTENTS

Article I	Summary of Award
Article II	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article III	DHS Specific Acknowledgements and Assurances
Article IV	Acknowledgement of Federal Funding from DHS
Article V	Activities Conducted Abroad
Article VI	Age Discrimination Act of 1975
Article VII	Americans with Disabilities Act of 1990
Article VIII	Best Practices for Collection and Use of Personally Identifiable Information (PII)
Article IX	Civil Rights Act of 1964 - Title VI
Article X	Civil Rights Act of 1968
Article XI	Copyright
Article XII	Debarment and Suspension
Article XIII	Drug-Free Workplace Regulations

Article XIV	Duplication of Benefits
Article XV	Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX
Article XVI	Energy Policy and Conservation Act
Article XVII	False Claims Act and Program Fraud Civil Remedies
Article XVIII	Federal Debt Status
Article XIX	Federal Leadership on Reducing Text Messaging while Driving
Article XX	Fly America Act of 1974
Article XXI	Hotel and Motel Fire Safety Act of 1990
Article XXII	Lobbying Prohibitions
Article XXIII	Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Article XXIV	National Environmental Policy Act
Article XXV	Nondiscrimination in Matters Pertaining to Faith-Based Organizations
Article XXVI	Non-Supplanting Requirement
Article XXVII	Notice of Funding Opportunity Requirements
Article XXVIII	Patents and Intellectual Property Rights
Article XXIX	Procurement of Recovered Materials
Article XXX	Rehabilitation Act of 1973
Article XXXI	Reporting of Matters Related to Recipient Integrity and Performance
Article XXXII	Reporting Subawards and Executive Compensation
Article XXXIII	SAFECOM
Article XXXIV	Terrorist Financing
Article XXXV	Trafficking Victims Protection Act of 2000 (TVPA)
Article XXXVI	Universal Identifier and System of Award Management

Article XXXVII	USA PATRIOT Act of 2001
Article XXXVIII	Use of DHS Seal, Logo and Flags
Article XXXIX	Whistleblower Protection Act
Article XL	Acceptance of Post Award Changes
Article XLI	Prior Approval for Modification of Approved Budget
Article XLII	Disposition of Equipment Acquired Under the Federal Award

Article I - Summary of Award

Mississippi Emergency Management Agency is awarded a total federal allocation in the amount of \$1,288,166.00 under the Fiscal Year 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S) to assist with public health and emergency management activities supporting the prevention of, preparation for, and response to the ongoing Coronavirus Disease 2019 (COVID-19) public health emergency, in accordance with the Coronavirus Aid, Relief, and Economic Security (CARES) Act, Div. B (Pub. L. No. 116-136).

Article II - Assurances, Administrative Requirements, Cost Principles, Representations and Certifications

DHS financial assistance recipients must complete either the Office of Management and Budget (OMB) Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the DHS FAO if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at Title 2, Code of Federal Regulations (C.F.R.) Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article III - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.
3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. Recipients of federal financial assistance from DHS must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receipt of the Notice of Award or, for State Administering Agencies, thirty (30) days from receipt of the DHS Civil Rights Evaluation Tool from DHS or its awarding component agency. After the initial submission for the first award under which this term applies, recipients are required to provide this information once every two (2) years as long as they have an active award, not every time an award is made. Recipients should submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements

contained in the DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at <https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool>.

6. The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension if the recipient identifies steps and a timeline for completing the tool. Recipients should request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

Article IV - Acknowledgement of Federal Funding from DHS

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

Article V - Activities Conducted Abroad

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 VI - Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (1975) (codified as amended at Title 42, U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article VII - Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the *Americans with Disabilities Act*, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. sections 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

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

Recipients who collect PII are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

Article IX - Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (codified as amended at 42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article X - Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284, as amended through Pub. L. 113-4, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (see 42 U.S.C. section 3601 et seq.), as implemented by the U.S. Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and

ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

Article XI - Copyright

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

Article XII - Debarment and Suspension

Recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, which are at 2 C.F.R. Part 180 as adopted by DHS at 2 C.F.R. Part 3000. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XIII - Drug-Free Workplace Regulations

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

Article XIV - Duplication of Benefits

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

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

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (1972) (codified as amended at 20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XVI - Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act, Pub. L. No. 94- 163 (1975) (codified as amended at 42 U.S.C. section 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XVII - False Claims Act and Program Fraud Civil Remedies

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

Article XVIII - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XIX - Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article XX - Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. section 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

Article XXI - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, 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, (codified as amended at 15 U.S.C. section 2225.)

Article XXII - Lobbying Prohibitions

Recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under a federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification.

Article XXIII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964, (42 U.S.C. section 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services.

For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XXIV - National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969 (NEPA), Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. section 4321 et seq.) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXV - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

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

Article XXVI - Non-Supplanting Requirement

Recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXVII - Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XXVIII - Patents and Intellectual Property Rights

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

Article XXIX - Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002 of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965), (codified as amended by the Resource Conservation and Recovery Act, 42 U.S.C. section 6962.)

The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article XXX - Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (1973), (codified as amended at 29 U.S.C. section 794,) which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

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

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

Article XXXII - Reporting Subawards and Executive Compensation

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

Article XXXIII - SAFECOM

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

Article XXXIV - Terrorist Financing

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

Article XXXV - Trafficking Victims Protection Act of 2000 (TVPA)

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

Article XXXVI - Universal Identifier and System of Award Management

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

Article XXXVII - USA PATRIOT Act of 2001

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), Pub. L. No. 107-56, which amends 18 U.S.C. sections 175-175c.

Article XXXVIII - Use of DHS Seal, Logo and Flags

Recipients must obtain permission from their DHS FAO prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article XXXIX - Whistleblower Protection Act

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

Article XL - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@fema.dhs.gov if you have any questions.

Article XLI - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. Section 200.308(e) regarding the transfer of funds among direct cost categories, programs, functions, or activities. Therefore, for awards with an approved budget where the Federal share is greater than the simplified acquisition threshold (currently \$250,000), you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from 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 XLII - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

BUDGET COST CATEGORIES

Personnel	\$755,089.00
Fringe Benefits	\$241,632.00
Travel	\$10,000.00
Equipment	\$329,600.00
Supplies	\$1,140,011.00
Contractual	\$100,000.00
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$0.00

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMA-2020-EP-00026-S01	2. AMENDMENT NO. ***	3. RECIPIENT NO. (b)(6)	4. TYPE OF ACTION AWARD	5. CONTROL NO. WX03217N2020T
--	-------------------------	----------------------------	----------------------------	---------------------------------

6. RECIPIENT NAME AND ADDRESS Mississippi Emergency Management Agency #1 MEMA Drive Pearl, MS, 39288 - 5644	7. ISSUING FEMA OFFICE AND ADDRESS FEMA-GPD 400 C Street, SW, 3rd floor Washington, DC 20472-3645 POC: 866-927-5646	8. PAYMENT OFFICE AND ADDRESS FEMA Finance Center 430 Market Street Winchester, VA 22603
--	---	---

9. NAME OF RECIPIENT PROJECT OFFICER Sumar Davis	PHONE NO. (b)(6)	10. NAME OF FEMA PROJECT COORDINATOR Central Scheduling and Information Desk Phone: 800-368-6498 Email: (b)(6)
---	---------------------	---

11. EFFECTIVE DATE OF THIS ACTION 01/27/2020	12. METHOD OF PAYMENT PARS	13. ASSISTANCE ARRANGEMENT Cost Reimbursement	14. PERFORMANCE PERIOD From: 01/27/2020 To: 01/26/2022 Budget Period 01/27/2020 01/26/2022
---	----------------------------	--	---

1 5. 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
Fiscal Year (FY) 2020 Emergency Management Performance Grant Program COVID-19 Supplemental (EMPG-S)	97.042	(b)(4)	\$0.00	\$1,288,166.00	\$1,288,166.00	See Totals
			\$0.00	\$1,288,166.00	\$1,288,166.00	\$1,288,166.00

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)
Emergency Management Performance Grants 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) Sumar Davis, Ms	DATE Tue Apr 28 14:05:08 GMT 2020
--	--------------------------------------

18. FEMA SIGNATORY OFFICIAL (Name and Title) (b)(6) Assistance Officer	DATE Mon Apr 27 18:16:28 GMT 2020
--	--------------------------------------