



City Council Agenda Bill

20160
Bill Number

Subject: Grant Award for 2013 Port Security Grant Program

Summary Statement: The Fire Department has been awarded a Department of Homeland Security Port Security Grant for approved project costs of \$1,000,000.00. The funds will be used by the Fire Department to purchase a Marine Response and Firefighting Vessel. Current Federal awarded funding is authorized at \$750,000.00 with non-Federal commitment of \$250,000.00. The Fire Department is continuing to investigate opportunities for assistance with matching funds.

Previous Council Action: 2013 Council Budget Presentation: 2013/2014 Fire Department Work Plan

Fiscal Impact: To be determined, potentially up to \$250,000 in future matching fund expenditures

Funding Source: U.S Department of Homeland Security

Attachments: USDHS Grant Award Letter & Grant Obligation Documentation

Meeting Activity	Meeting Date	Staff Recommendation	Presented By	Time
Committee Briefing Council Vote Requested	28-Oct-2013	Vote to Approve	Assistant Fire Chief, Bill Newbold	.05

Council Committee:

Agenda Bill Contact:

Bill Newbold

Committee Actions:

Reviewed By	Initials	Date
Fire	<i>[Signature]</i>	10/23/13
Legal	<i>[Signature]</i>	10/23/13
Mayor	<i>[Signature]</i>	10.23.13

Council Action:

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



William Newbold
City of Bellingham Fire Department
1800 Broadway
Bellingham, WA 98225

Re: Grant No. EMW-2013-PU-00165

Dear William Newbold:

Congratulations, on behalf of the Department of Homeland Security. Your grant application submitted under the FY 2013 Port Security Grant Program has been approved. The approved project costs amount to \$1,000,000.00 .

As part of your award package, you will find Grant Agreement Articles. Please make sure you read and understand the Articles as they outline the terms and conditions of your Grant award. Maintain a copy of these documents for your official file.

Before you request and receive any of the Federal Grant funds awarded to you, you must establish acceptance of the Grant and Grant Agreement Articles.

In order to establish acceptance of the Grant and Grant Agreement Articles, please follow these instructions:

Step 1: Please go on-line to the ND Grants system at <https://portal.fema.gov>. After logging in, you will see a subtitle **Grants Management**. Under this subtitle, you will see a link that says **Award Package(s)**. Click this link to access your award packages. Click the **Review Award Package** link to review and accept the award package for your award. Please print your award package for your records.

Step 2: Please fill out and have your bank complete and sign the SF1199A, Direct Deposit Sign-up Form. The SF1199A should be sent directly from your financial institution to the FEMA Finance Center, via fax or mail to the Vendor Maintenance Office (see address below). The 1199A form will not be accepted unless it is received directly from the financial institution. Please pay careful attention to the instructions on the form.

FEMA Finance Center
Attn: Vendor Payments
P.O. Box 9001
Winchester, VA 22604
Fax Number: (540) 504-1857

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

If you have any questions or concerns regarding the process to request your grant funds, please call 1-866-927-5646.

 BRIAN KAMOIE, GPD Assistant Administrator

Obligating Document for Award/Amendment

1a. AGREEMENT NO. 2. AMENDMENT NO. 3. RECIPIENT NO. 4. TYPE OF ACTION 5. CONTROL NO.
 EMW-2013-PU-00165-S01 916001229A AWARD W503830N

6. RECIPIENT NAME AND ADDRESS
 City of Bellingham Fire Department
 1800 Broadway
 Bellingham, WA, 98225

7. ISSUING FEMA OFFICE AND ADDRESS
 Grant Operations
 245 Murray Lane - Building 410, SW
 Washington DC, 20528-7000
 POC: 866-927-5646

8. PAYMENT OFFICE AND ADDRESS
 Financial Services Branch
 500 C Street, S.W., Room 723
 Washington DC, 20472

9. NAME OF RECIPIENT PROJECT OFFICER
 William Newbold

PHONE NO. 360-778-8412

10. NAME OF FEMA PROJECT COORDINATOR
 Central Scheduling and Information Desk
 Phone: 800-368-6498
 Email: Askcsid@dhs.gov

11. EFFECTIVE DATE OF THIS ACTION
 09/01/2013

12. METHOD OF PAYMENT
 PARS

13. ASSISTANCE ARRANGEMENT
 Cost Reimbursement

14. PERFORMANCE PERIOD
 From: 09/01/2013 To: 08/31/2015
 Budget Period
 09/01/2013 08/31/2015

15. DESCRIPTION OF ACTION
 a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Port Security Grant Program	97.056	2013-SL-B411-P400-4101-D:W503830N \$ 750,000.00	\$0.00	\$750,000.00	\$750,000.00	\$250,000.00
TOTALS			\$0.00	\$750,000.00	\$750,000.00	\$250,000.00

b. To describe changes other than funding data or financial changes, attach schedule and check here.
 N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)
 Port Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN
 This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)
 N/A

DATE
 N/A

18. FEMA SIGNATORY OFFICIAL (Name and Title)

DATE
 09/10/2013

 ANDREA GORDON, Assistance Officer