MUNICIPAL ORDER 29-2020

A MUNICIPAL ORDER APPROVING THE FILING BY THE OWENSBORO FIRE DEPARTMENT OF AN APPLICATION FOR A STATE HOMELAND SECURITY GRANT IN THE AMOUNT OF \$214,481.40 WITH THE KENTUCKY OFFICE OF HOMELAND SECURITY FOR THE PURCHASE OF CHEMICAL, BIOLOGICAL, RADIOLOGICAL, NUCLEAR, AND EXPLOSIVE (CBRN-E) DETECTION EQUIPMENT AND PROTECTIVE GEAR.

WHEREAS, on or about March 25, 2020, the Owensboro Fire Department (OFD) had the opportunity to file an application for a State Homeland Security Grant in the amount of \$214,481.40 with the Kentucky Office of Homeland Security for the purchase of chemical, biological, radiological, nuclear, and explosive (CBRN-E) detection equipment and protective gear; and

WHEREAS, at the time that the grant application was due to be filed, the Commonwealth of Kentucky and our nation was struck by the COVID-19 pandemic and regular meetings of the Owensboro Board of Commissioners were being cancelled and/or rescheduled for other dates and the OFD was unable to obtain the approval of the Board of Commissioners prior to the grant deadline; and

WHEREAS, based upon the significant funding available to the City, the OFD was directed to file the grant application by the deadline and to seek the approval of the Board of Commissioners at a subsequent meeting; and

WHEREAS, this Municipal Order is being presented to the Owensboro Board of Commissioners for its review, approval, and/or disapproval of the previously filed grant application. At the time of consideration of this Municipal Order, no determination has

been made by the Kentucky Office of Homeland Security as to grant or deny the City's

application.

NOW, THEREFORE, BE IT ORDERED BY THE CITY OF OWENSBORO,

KENTUCKY, AS FOLLOWS:

Section 1. That the previous execution of an application for a State Homeland

Security Grant in the amount of \$214,481.40 with the Kentucky Office of Homeland

Security for the purchase of chemical, biological, radiological, nuclear, and explosive

(CBRN-E) detection equipment and protective gear is hereby approved. A copy of the

Grant Application, together with supporting documentation, is attached hereto and

incorporated herein by reference.

Section 2. That the Mayor, City Manager and appropriate staff members are

hereby authorized and directed to execute any additional applications, agreements,

instruments or other documents necessary and appropriate to effectuate and implement

any grants awarded to the City in connection with the above referenced Kentucky Office

of Homeland Security Grant.

INTRODUCED, PUBLICLY READ AND FINALLY APPROVED ON ONE

READING, this the 15th day of September, 2020.

	Thomas H. Watson, Mayor	
ATTEST:		

Beth Cecil, City Clerk

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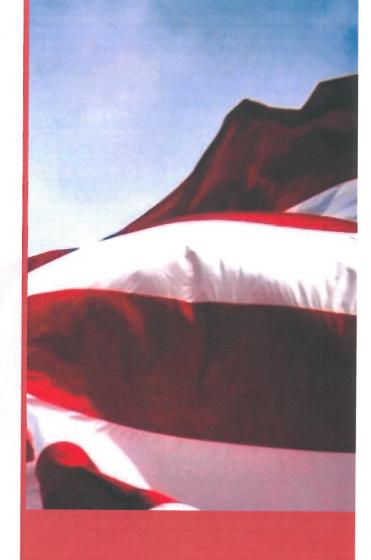
2020

KENTUCKY OFFICE OF HOMELAND SECURITY

State Homeland
Security Grant
Program Application
& Guide



REVISED February 2020





State Homeland Security Grant Program

The State Homeland Security Program (SHSP) assists state, local, tribal, and territorial efforts to build, sustain, and deliver the capabilities necessary to prevent, prepare for, protect against, and respond to acts of terrorism. SHSGP supports the implementation of risk driven, capabilities-based approaches to address capability targets set in urban area, state, and regional Threat and Hazard Identification and Risk Assessments (THIRAs). The State's capability targets are established during the THIRA process, and assessed in the Stakeholder Preparedness Report (SPR) and inform planning, organization, equipment, training, and exercise needs to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and other catastrophic events.

Key Changes for FFY 2020

DHS/FEMA has mandated that SHSGP grant funds must be allocated to the following national priority areas:

- 1. Enhancing cybersecurity
- 2. Enhancing the Protection of soft targets/crowded places
- 3. Addressing emergent threats

General Procedures

- Only eligible applicants may apply for these funds. Eligible applicants include city or county governments, area development districts, local taxing districts, and public school districts.
- An agency may submit multiple applications. However, each application may contain only one project and reflect only one funding category. Please consider your community's most critical need when applying for these limited funds.
- The lead applicant is responsible for grant funds and administration including, but not limited to, assurances and audit requirement, maintenance, and records retention.
- All applicants applying for federal grant awards MUST have an active DUNS number https://www.dnb.com/duns-number/get-a-duns.html.
- All applicants applying for federal grant awards MUST have an eClearinghouse review. For instructions go to https://kydlgweb.ky.gov/FederalGrants/16_eClearinghouse.cfm.
- All applicants applying for federal grant awards MUST be registered on SAM.gov. https://www.sam.gov/SAM/
- All applicants applying for federal grant awards MUST comply with National Incident Management System (NIMS) guidelines. For instructions go to http://homelandsecurity.ky.gov/Pages/National-Incident-Management-System.aspx.
- The lead applicants must agree to follow KRS 45A-Kentucky Model Procurement Code.
- One original copy of the completed grant application must be postmarked by 4:30 pm on Friday, April 3, 2020.
- One scanned copy (electronic PDF file) must be uploaded by 4:30 pm on Friday, April 3, 2020.
- Applications should use binder or paper clips; no staples, please.



Application Process

Get started by visiting the Kentucky Office of Homeland Security 2020 SHSGP homepage:

https://app.smartsheet.com/b/publish?EQBCT=86f3541961084179ba31b56a003a9499

- 1. Request your application number. If you have not already done so, complete the online registration form to receive your application number by email.
 - https://app.smartsheet.com/b/form/795ebc365d2a4c19abf3404b28c66c3d
- 2. Complete this application packet. Please ensure you place the application number emailed to you on the documents where required.
 - Complete this document (the application) using the form fill PDF features. Save the file locally for your records (you will be printing this file to obtain signatures and scan it later).
 - When finished, print each page that says "Include this page in your application" in the footer.
 - Obtain all required signatures.
 - REVIEW YOUR APPLICATION FOR MISSING SIGNATURES OR ERRORS.
 - Using the composition instructions on Page 6, SCAN your printed, signed documents and save it as
 a PDF. <u>Use your application number as your filename</u> (Example: 20001.pdf). You will be
 uploading this file in Step 3.
- 3. Complete the Project Summary and Upload your Application.
 - Form: https://app.smartsheet.com/b/form/fa4595244fe6438b8427645d3a124081
 - Complete your project summary and provide details about your grant project on the form. At the bottom of the form you will upload the files you created in Step 2 (above).
 - A project summary will be sent to the Project Manager and Preparer by email. Retain this as confirmation your application was received digitally.
- 4. Mail your completed application packet to:
 - Kentucky Office of Homeland Security Grants Department
 200 Mero Street
 Frankfort, Kentucky 40622

Completed applications must be postmarked by 4:30 PM Eastern, April 3, 2020.

Please do not start completing your grant application until you have read the following guidance pages.



Project Category Selection Guidance

Listed below are the project categories approved for KOHS grants. Only equipment that is included on the DHS Authorized Equipment List is eligible for grant funding: https://www.fema.gov/authorized-equipment-list.

KOHS has indicated the project types that will require Kentucky Heritage Council Section 106 Review (KHC) and an Environmental and Historical Preservation (EHP) review **IF APPROVED**. NO KHC and EHP documents are required to apply for initial funding of your project. **If approved, KHC and EHP** reviews must be completed.

Communications

- Radio Equipment.
- Infrastructure equipment (voters, repeaters, antennas, microwave links) – Requires KHC and EHP Review.
- 911 Only non-certified PSAPs applying for equipment necessary to obtain 911 Services Board certification and certified PSAPs applying for projects outside <u>202 KAR</u> <u>6.090</u> may apply.
- Training

Communications equipment requires KWIEC review. You may apply for KWIEC approval at www.kwiec.ky.gov.

First Responder Equipment & Training

- Search and Rescue Equipment
- Emergency Medical Services equipment

Enhancing Cyber Security

- Cybersecurity risk assessments.
- Projects that address vulnerabilities identified in cybersecurity risk assessments.
 - Improving cybersecurity of critical infrastructure to meet minimum levels identified by CISA. www.cisa.org
 - o Cybersecurity training and planning.

Enhancing the Protection of Soft Targets and Crowded Places

- Risk Assessments
- Physical security enhancements
- Security cameras (CCTV)
- Security screening equipment for people and baggage
- Lighting
- Access controls
- Fencing, gates, barriers, etc.
- Active shooter training
- Security training for employees
- Public awareness/preparedness campaigns

Addressing Emergent Threats

- Sharing and leveraging intelligence and information
- Enhancing weapons of mass destruction (WMD) and/or improvised explosive device (IED) prevention, detection, response and recovery capabilities
- CBRNE/Bomb Squad/SWAT detection, prevention, response, and recovery equipment and PPE
- Joint training and planning CBRNE/Bomb Squad/SWAT
- Active shooter training



Key Project Description Elements

Effectiveness will be evaluated based on the following factors that must be addressed in the Project Narrative/Justification (Page 8-9):

- 1. Investment Strategy (30%): Proposals must fall under one of the National Priority Areas of Investment (see table below) and will be evaluated on ability to close capability gaps associated with threats/hazards identified in KY's Stakeholder Preparedness Review (see table below). Describe in narrative form how your project strategy effectively demonstrates the program objectives of preventing, preparing for, protecting against, and responding to acts of terrorism. Proposals must address closing the gaps in applicants' identified core capabilities and reducing the overall risk to the community, State or Nation.
- Collaboration (30%): Regional, Statewide or Multistate Impact. Describe in narrative form the extent to which the project demonstrates a willingness to collaborate with federal, state, and local governments in efforts to prevent, prepare for, protect against, and respond to acts of terrorism and reduce the overall risk to the State or the Nation.

- 3. Budget Narrative (10%): Describe in narrative form your budget plan, demonstrating how it will maximize cost effectiveness of grant expenditures. What is the plan for financial sustainability? Are local matching funds available? Does applicant have previous experience in grant management?
- Impact/Outcomes (30%): Proposals must fall under one of the National Priority Areas of Investment (see table below) and will be evaluated on ability to close capability gaps associated with threats/hazards identified in KY's Stakeholder Preparedness Review (see table below). In narrative form explain the solution; describe in detail what will be accomplished by this project, Include what procedures will be implemented, what capabilities will be enhanced, how identified threats and hazards will be mitigated, and the ways in which the applicant will measure and/or evaluate improvement.

New National Priority Areas of Investment	KY's Stakeholder Preparedness Review Identified Threats/Hazards	Example Core Capabilities https://www.fema.gov/core- capabilities	Example Project Types
Communications	Active Shooter Cyber Security CBRNE	Operational Communications	Infrastructure Equipment Portables Mobiles Training
First Responder Equipment & Training	Active Shooter CBRNE	On-Scene Security, Protection & Law Enforcement Screening, search, and detection Mass Care Services Public Health, Healthcare, and Emergency Medical Services. Mass Search & Rescue Operations Threats & Hazards ID	Search and Rescue Equipment Emergency Medical Services equipment
Enhancing Cybersecurity (including election security)	Cyber Attack	Cybersecurity Intelligence and information sharing Long term vulnerability reduction Infrastructure Systems	Cybersecurity risk assessments Projects that address vulnerabilities identified in cybersecurity risk assessments. Improving cybersecurity of critical infrastructure to meet minimum levels identified by CISA. Cybersecurity training and planning.
Enhancing the Protection of Soft Targets/ Crowded Places (including election security)	Active Shooter	Screening, search, and detection Public information and warning Intelligence and information sharing Interdiction and disruption Access control and identity verification Physical protective measures Risk management for protection programs and activities	Risk Assessments Physical security enhancements Security cameras (CCTV) Security screening equipment for people and baggage Lighting Access controls Fencing, gates, barriers, etc. Active shooter training Security training for employees Public awareness/preparedness campaigns
Addressing Emergent Threats	Active Shooter Cyber Security CBRNE	On-Scene Security, Protection & Law Enforcement Screening, search and delection Interdiction & disruption Planning Public Information and Warning Operational Coordination Threats & Hazards ID	Sharing and leveraging intelligence and information Enhancing weapons of mass destruction (WMD) and/or improvised explosive device (IED) prevention, detection, response and recovery capabilities CBRNE/Bomb Squad/SWAT detection, prevention, response, and recovery equipment and PPE Joint training and planning CBRNE/Bomb Squad/SWAT Active shooter training



Guidance for Gap Identification — Threat, Vulnerability, and Consequences

DHS/FEMA requires states, territories, and urban areas to complete a Threat and Hazard Identification and Risk Assessment (THIRA) and Stakeholder Preparedness Review (SPR) (formerly known as the State Preparedness Report) and prioritize grant funding to support closing capability gaps or sustaining capabilities identified in this process.

Threat: In considering threat, the applicant should discuss the potential for terroristic activity, domestic or international, faced by the community.

Vulnerabilities: In considering vulnerabilities, the applicant should discuss the community's susceptibility to destruction, incapacitation, or exploitation by a terroristic threat/attack.

Consequences: In considering potential consequences, the applicant should discuss potential negative effects on the community.

Threat/Hazard Selection

Select any threat/hazard from Kentucky's Strategic Prepare	edness Report that your proposed project could address:
☐ Active shooter ☐ Cyber attack ■ CBRNE	
Core Capability Selection	
Select any primary Core Capability from FEMA's National project's proposed solution:	Preparedness Goals that could be enhanced through you
☐ Access Control and Identity Verification	\square Public Health, Healthcare and Emergency Medical Services
☐ Long Term Vulnerability Reduction	☐ Intelligence and Information Sharing
☐ Cybersecurity	■ Screening, Search and Detection
☐ Mass Search and Rescue Operations	☐ Situational Assessment
☐ Infrastructure Systems	☐ Risk Management for Protection Programs and Activities
☐ Interdiction and Disruption	
☐ Mass Care Services	
☐ Threats and Hazards Identification	
$\hfill \square$ On-Scene Security, Protection and Law Enforcement	
☐ Operational Communications	
☐ Operational Coordination	
■ Physical Protective Measures	
☐ Public Information and Warning	



Application Composition and Checklist

Applications should be collated and compiled in the order listed below. Ordering information is also noted at the bottom right of each application page just above the page number. A completed application must contain the following:

Application Page Order and Description	Page Number/Source
(A) Gap Identification	Page 5
(B) Cover Sheet	Page 7
(C) Project Narrative/Justification	Page 8-9
(D) Communications (if applicable to project)	Page 10
(E) Budget Table	Page 11
(F) Certification by Authorizing Official	Page 17

Required Attachments

- eClearinghouse Letter
- City/County/District resolution
- Print out of Authorized Equipment List (AEL) Documentation
- Print out from SAM.gov showing active entity registration
- One (1) price quote for requested equipment
- KWIEC approval (Communications Projects Only) www.kwiec.ky.gov
- Labeled photos if project requires equipment installation to the inside or outside of a building, tower or any other structure

NOTE: The Authorizing Official, Project Director, and Financial Officer MUST sign the Cover Sheet. The Authorizing Official can only be the Mayor, County Judge Executive, ADD Director, Chairperson of Taxing District, or School District Superintendent.



Section of the last				
	2020 H	ISGP Appli	cation Cove	r Sheet
Project #	20-018		E-Clearinghouse S	AI#
KWIEC T	acking #		Duns #	074068941
Lead app	licant agency	Owensboro	Fire Departr	nent
County N	ame:	Daviess		
Partnerin	g Cities/Counties/Agencies	Hancock, Henderson,	McLean, Muhlenberg, Ohio	o, Webster, Union and Spencer, Ind. counties
	tion: City County County	ADD Taxing	Please provide State House District	+ 12
Discipline	Law Enforcement OF	re OEMS (State Senate Distr	10
HAZMAT	Team O EMA O School Dis	trict		0
CATEGORY SELECTION: Please choose the category and				
sub catego	ry below for which you are	applying V	Area Developmen	Green River
CAT	EGORY	SUB CATE	GORIES	
Con	nmunications	>		
Firs	Responder Equipment	>		
Soft	Target/Crowded Places	>		
● Eme	rgent Threats	HAZMA	T	
Суь	er Security Enhancement	•		
	equest: (Costs should match an		Who prepared this	application?
	in the total amount of fundir		Name Tom	Lovett
\$ 214	,481.40 Total Funding	Requested	Phone (270)	926-4433
	Authorizing Officia	I P	roject Manager	Financial Officer
Name	Thomas H. Wat	son Colter	Tate	Angela Hamric
Title	Mayor	OFD B	attalion Chief	Director of Finances/Support Services
Email	mayor@owensbord	o.org tatecr@	owensboro.org	hamricam@owensboro.org
Phone	(270) 687-8561	(270) 6	87-8402	(27,0) 687-8534
Signature	thomas of W	ater Cali	Dec	Small Hannic
Date	3/25/2020	03/2	5/2020	- O- to I have so



Project Narrative

Describe the details of your project. Refer to the guidelines on Page 3 for guidance on information to include in the project description. Refer to key project description elements on Page 4 to complete your project narrative. Please note: Communications is the only funding category that requires project specific information (Page 10). Add additional typed pages as needed. (Recommended: 1-3 pages)



Project Narrative (Continued)



Pro	oject Specific Information — Choose ONLY ONE category to co	omplete for your proje	ect.	
	ject Specific Information: Communications Category		To be complet	
	iminary Information ck boxes for each YES answer.		Communicatio	ns projects only
1.	What is the KWIEC Tracking number that your communications p			
2.			19	0.0
-	Did the KWIEC approve this project? (Include form in attachme			OYes ONo
3.	Is this project in support of a primary means of communication f			OYes ONo
4.	Do you have a signed Mutual Aid agreement with KSP? (Include		ments)	OYes ONo
5.	Have your operational radios been programmed with the Mutu	al Aid frequency?		OYes No
6.	Do you participate in the annual Mutual Aid Communications ex	ercises?		O Yes O No
7.	Are you partnering with other agencies on this project? (<u>If yes,</u>	list them below)		OYes ONo
	Partner Agencies (If you answered "yes" to Question 7):			
			-	
8.	Is this a continuation from a previous years' project? (If yes, pro	vide details below)		OYes ONo
	Enter the KOHS Grant number, KWIEC Tracking number, or other Question 8):	· identifier (If you answe	ered "yes" to	
Curi	rent Voice Communications Radio System		-	
1.	How old is the majority of the equipment in your current system	(years)?		
2.	Mark all that apply below about your current system as it relate	es to this project:	-	
	Update noncompliant 25kHz wideband equipment	Replace 15+ year old	dequipment	
	New upgrade of a current non P-25 system to P-25	Continuation of a proj to P-25	ect to upgrade a	non P-25 system
	Upgrade of a current system to a non P-25 digital system	Continuation of a proj	ect to upgrade a	non P-25 system
	Procure P-25 handheld/mobile devices	Procure non P-25 hand	dled/mobile devi	ces
	Add bridging/patching systems	Add backup satellite o	communications	П
	Add microwave links	Add mobile repeaters		
3.	Below, list the emission designator(s) that your system is and will	be operating under:		
4.	Is your primary voice system operating on (select one below):			
	Analog only Obigital P-25 Obigital non P-25 (NXDN, D/	MR, other)		
5.	Is your primary voice system: OTrunked OEncrypted OMult	icast OSimulcast		
,	Include this Page in your Applica	tion	(D) Commu	nications



Include this Page in your Application (Communications Projects Only)

(D) Communications Page: 10

Application Budget Table

AEL#	AEL Category	Equipment or Training Requested	Total Cost Per Unit	Number of Units Requested	Total Cost
07cd-01-dpsi	Chemical detection	Smiths Detection LCD 3.3	\$ 12,600.00	1	\$ 12,600.00
07cd-01-ftir	Chemical detection	Hazmat ID Elite	\$ 69,950.00	1	\$ 69,950.00
07cd-01-dprs	Chemical detection	ACE ID	\$ 31,140.00	1	\$ 31,140.00
07rd-02-riid	Radiological detection	Identifinder R-400NG	\$ 12,032.95	1	\$ 12,032.95
01cb-02-ensm	Hazmat/cbrn ensemble	Lion MT94	\$ 2,306.08	12	\$ 27,672.96
07cd-01-dpmg	Gas detection	MultiRAE Pumped Gas Monitor	\$ 3,257.94	1	\$ 3,257.94
07ed-01-lasr	Explosive detection	First Defender RMX	\$ 57,542.55	1	\$ 57,542.55
21gn-00-ship	shipping		\$ 285.00	1	\$ 285.00
					\$ 0.00
					\$ 0.00
				TOTAL	\$ 214,481.40

Authorized Equipment List (AEL)

Please attach documentation showing that the equipment you are requesting is on the Authorized Equipment List (AEL). You can find this list at: https://www.fema.gov/authorized-equipment-list.



DHS Specific Terms and Conditions

All recipients, sub-recipients, 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. If, during the past three years, recipients have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency (LEP)), sex, age, disability, religion, or familial status, recipients must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS FAO and the DHS Office of Civil Rights and Civil Liberties (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.
- 6. In the event courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS FAO and the CRCL office by e-mail or mail at the addresses listed above.

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

Acknowledgment of Federal Funding from DHS

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

Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Age Discrimination Act of 1975

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

Americans with Disabilities Act of 1990

All recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. (42 U.S.C. §§ 12101–12213).

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

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. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template as useful resources respectively.



Terms and Conditions
Page: 12

Civil Rights Act of 1964 - Title VI

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

Civil Rights Act of 1968

All recipients must comply with Title VIII of the Civil Rights Act of 1968, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (See 42 U.S.C. § 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units—i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)—be designed and constructed with certain accessible features. (See 24 C.F.R. § 100.201.)

Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 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.

Debarment and Suspension

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

Drug-Free Workplace Regulations

All recipients must comply with the Drug-Free Workplace Act of 1988 (41

U.S.C. § 701 et seq.), which requires all organizations receiving grants from any federal agency agree to maintain a drug-free workplace. DHS has adopted the Act's implementing regulations at 2 C.F.R Part 3001.

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.

Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX

All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. § 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

Energy Policy and Conservation Act

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



False Claims Act and Program Fraud Civil Remedies

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

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.)

Federal Leadership on Reducing Text Messaging while Driving

All 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.

Fly America Act of 1974

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

Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a, all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. § 2225.

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

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

Lobbying Prohibitions

All recipients must comply with 31 U.S.C. § 1352, which provides that none of the funds provided under an 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 concerning the award or renewal.

National Environmental Policy Act

All recipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires 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.

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



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Terms and Conditions
Page: 14

services to beneficiaries. All recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Non-supplanting Requirement

All 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.

Notice of Funding Opportunity Requirements

All of 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.

Patents and Intellectual Property Rights

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from federal financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

Procurement of Recovered Materials

All recipients must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Rehabilitation Act of 1973

All recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified handicapped 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.

Reporting of Matters Related to Recipient Integrity and Performance

If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, you 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.

Reporting Sub-awards and Executive Compensation

All 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.

SAFECOM

All 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.



Terrorist Financing

All recipients must comply with E.O. 13224 and U.S. law 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.

Trafficking Victims Protection Act of 2000

All recipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000, (TVPA) as amended by 22 U.S.C. § 7104. The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated here by reference in the award terms and conditions.

Universal Identifier and System of Award Management (SAM)

All 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 in the terms and conditions.

USA Patriot Act of 2001

All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

Use of DHS Seal, Logo and Flags

All 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.

Whistleblower Protection Act

All recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C. § 2409, 41 U.S.C. § 2324, 41 U.S.C. §§ 4304 and 4310.



Certification by Authorizing Official

20-018

I understand, and agree to comply with, the general and fiscal provisions of this grant application, including the terms and conditions; the provisions and regulations governing these funds and all other federal and state laws; that all information presented in this application is true and correct; that there has been appropriate coordination with all affected agencies; that costs incurred prior to grant approval may result in those costs being absorbed by the Sub-grantee, and that the receipt of these grant funds will not supplant state or local funds.

Name of Authorizing Official:	Thomas H. Watson
Title of Authorizing Official:	Mayor
Agency/Organization:	City of Owensboro
Mailing Address:	101 E. 4th Street
City, State, ZIP:	Owensboro, KY 42303
Phone:	(270) 687-8561
Fax:	
Email Address:	mayor@owensboro
Signature:	Thomas D. Watson



Owensboro Fire Department CBRN-E proposal

The Owensboro (Ky.) Fire Department's Hazmat Team is seeking a Homeland Security grant of \$214,481.40 for the purchase of Chemical, Biological, Radiological, Nuclear and Explosive (CBRN-E) detection equipment and protective gear.

In addition to the 60,000 residents of Owensboro, the team is the first responder for an additional 40,000 Daviess County residents (the county home to Owensboro.) It also is the only technician-level team in the region.

Because of this, the team has cooperative agreements with the surrounding counties of Hancock, Henderson, McLean, Muhlenberg, Ohio, Webster and Union in Kentucky and Spencer County, just across the Ohio River in Indiana. In short, the Owensboro Fire Department Hazmat Team would be the first responder to any CBRN-E incident in an area encompassing 9,253 square miles and 267,507 people.

The nine-county region has a wide economic base – from farming to heavy industrial to shipping, with Owensboro home to a sizeable riverport. The region has multiple airports and sees heavy interstate truck and rail traffic every day. This means there are large quantities of hazardous materials stored in and moving through the area on a daily basis.

As the first responder crew for more than a quarter million people, the Hazmat Team is seeking equipment to properly outfit it for an emergency. This equipment would expand the capabilities to respond to a hazardous incident in the response area that matches the level of training that OFD personnel have received. Although all Owensboro Fire Department personnel are trained to the CBRN-E technician level, they do not have the proper equipment to allow them to safety respond and mitigate serious CBRN-E incidents.

While on-duty team members have been called upon to clean up fuel spills, members have had to deal with larger incidents such the mixture of cleaning supplies and subsequent accidental creation of chlorine gas, which forced an evacuation and clean-up.

In light of such incidents, the team is seeking:

- 1. A spectrographic chemical detector
- 2. An infra-red chemical detector
- 3. A RAMEN laser chemical detector
- 4. A radiation detector
- 5. A gas detection/identification unit
- A RAMEN laser explosive detection unit
- 7. 12 hazmat/CBRN Class 2 ensembles

Currently OFD's Hazmat Team does not have equipment that can perform these functions. This equipment would better prepare members to prevent or respond to CBRN-E related incidents. These items would allow them to quickly identify and determine hazards of specific and unknown chemicals/agents and determine a mitigation plan.

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Tax ID#: 22-3552823 DUNS #: 194239018 Mike Tyszkiewicz

DoD CBRNE Sales Manager

Smiths Detection 2202 Lakeside Blvd

Edgewood, MD 21040

Phone: Fax: 251-284-1694 (410)510-9493

Email:

mike.tyszkiewicz@smiths-detection.com

Smiths Detection Equipment Proposal						
Prepared for	B/C Colter Tate	Date	March 17, 2020			
Company	Owensboro Fire	Quote number	MAT031720_LCD_O			
Location	512 W 9th St	Delivery Location(s)				
	Owensboro KY 42301					
Phone	(270) 687-8402	Delivery Terms				
Email Address	tatecr@owertatecr@ower	nsb Expected Delivery	120 Days			
Payment Terms	Net 30 days	Validity of Quote	60			

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	023-6022-B	LCD 3.3 (Black) includes 3 Year Back to Depot Warranty	\$12,600.00	\$12,600.00
1		MSRP Pricing \$12,600		
1		One LCD 3.3 in Green		
1		Detector Pouch includes user Guide	8	
1		Accessories Pouch Includes		
1		Confidence Tester		
		Survey Nozzle		
1 .		Earpiece Assembly		
		Battery Cassestte		
		Sieve Pack Kit		
1		Operators Manual CD Assay		
1		3 x 10 pack of Sieve packs		
1		3 years of Partnership Program that includes		
1		All parts and labor to repair system		
1				
1				
1				
1		This product is import/export controlled. End User Certificate must		
1		accompany the order. Estimated delivery time is 90 to 120 days		
1		after receipt of completed End User Certificate.		
1		Shipment within the 50 United States Only		
			TOTAL PRICE	\$12,600.00

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All items are open market items (non-GSA), unless otherwise explicitly stated in this quote. Prices do not include state sales tax, miscellaneous fees or import/export duties of any kind. Smiths Detection reserves the right to modify any terms and/or conditions stated in the above quotation.

 	THE STREET	

Manager Approval



Federal Resources Minimum Order Is \$250

Official Quotation

Federal Resources Supply Company 235-G Log Canoe Circle Stevensville, MD 21666 DATE 3/16/2020
QUOTE NO. 031220CH1

NAME COMPANY		COMPANY	SHIP TO ADDRESS	ADDRESS (if different)				
	Colter Tate		Owensi	ooro Fire Department	512 West 9th Street Owensboro, KY 42031			
c	CONTRACT VEH	ICLE		TAX ID#	SALES PERSON	TERMS	QUOTE VALID	
	GS-07F-9287S 52-2133636		Caroline Hurd	Net 30	30			
	DUNS#			CAGE CODE	EMAIL	FOB	Delivery	ARO (days)
	80-664-7801			1Q3Z9	tatecr@owensboro.org	Destination		60
Line	GSA Sale?	Quantity	Unit Of Measure	Part Number	Description		Unit Price	Line Total
1	Open Market	1	EA	MBE3-A1C1R3E-420	Multirae Pumped / 10.6 eV PID / LEL / CO + H2S / SO2	/ O2 / Li-ion / Wireless	\$3,257.94	\$3,257.94
2	Open Market	1	EA	800-00211-01	FirstDefender RMX - Rugged handheld chemical identification system for solids and liquids with remote mode functionality. Including 1 year Warranty, 1 year Support, and On-Site Training within the Continental United States (CONUS; One 4-hour course per instrument for up to 12 students. Expires 9 months after date of purchase).		\$57,542.55	\$57,542.55
3	On GSA	1	EA	R400-NG	identiFINDER R400-NG. Standard identiFINDER R400 with an Nal(TI) detector, GM detector and automatic calibration verification and peak stabilization. Features a color display, web server, Bluetooth, USB connectivity, and Reachback capability. Includes internal 15nCi Cs-137 source for calibration verification and stabilization. Request technical specification document for complete specifications.		\$12,032.95	\$12,032.95
4	Open Market	12	EA	CMFE10=10	LION MT94, Front zip, Navy Blue WL Gore Chempak Ultra Barrier fabric certified to NFPA 1994 and 1992 Class 2, Current Edition. Thigh pockets, arm pockets, ID patches, bett keepers. O Ring glove. Avon molded face seal. Berry Compliant. Available Sizes: S - 4XL		\$2,306.08	\$27,672.96
					SUBTOTAL			\$100,506.4
					SALES Tax (if applicable)		0.00%	\$0.00
					FREIGHT			\$285.00
					CONTRACT FEES (if applicable)		0.00%	\$0.00
			PLEA	SE REFERENCE THE QUOTI	NUMBER WHEN ORDERING		TOTAL	\$100,791.4

FR Products terms and conditions can be found at this link: FR Products Terms and Conditions
FR Services terms and conditions can be found at this link: FR Services Terms and Conditions
Acceptance of the quote assumes acceptance of the terms and conditions.

THANK YOU FOR YOUR BUSINESS

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Tax ID#: 22-3552823 DUNS #: 194239018

Prepared for

Email Address

Company

Location

Phone

Mike Tyszkiewicz **Regional Sales Manager Smiths Detection** 2202 Lakeside Blvd Edgewood, MD 21040 Phone: 251-284-1694

Fax: (410)510-9493

Mike.Tyszkiewicz@smithsdetection.com

Email: **Smiths Detection Equipment Proposal**

> B/C Colter Tate Owensboro Fire 512 W 9th St

Delivery Location(s) Owensboro KY 42301

Date

Quote number

(270) 687-8402 tatecr@owensboro.org

Delivery Terms Expected Delivery March 17, 2020 MAT03172020_ACEID_O

\$31,140.00

120 Days

Net 30 days Validity of Quote **Payment Terms** 60 PART NUMBER DESCRIPTION OTY UNIT PRICE **EXTENDED PRICE** 028-1000 ACE -ID (Green) \$24,990.00 \$24,990.00 **Consumables Package** Shipping, Handling & Installation Shipping (terms detailed above) **Service Agreement Options** 315852 Depot Loaner - 1 year \$1,000.00 \$1,000.00 ReachBackID for ACE ID 2 315853 \$1,300.00 \$1,300.00 **Training Options** C93-P010 ACE ID On-Site Operator Training for up to 16 people \$3,850.00 \$3,850.00 **TOTAL PRICE**

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Manager Approval

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Tax ID#: 22-3552823 DUNS #: 194239018 Mike Tyszkiewicz

DoD CBRNE Sales Manager

Smiths Detection 2202 Lakeside Blvd

Edgewood, MD 21040

Phone:

251-284-1694 (410)510-9493

Fax: Email:

Mike.Tyszkiewicz@smiths-detection.co

Smiths Detection Equipment Proposal					
Prepared for	B/C Colter Tate	Date	March 17, 2020		
Company	Owensboro Fire	Quote number	MAT031720 HID O		
Location	512 W 9th St	Delivery Location(s)			
Phone	Owensboro KY 42301 (270) 687-8402	Delivery Terms			
Email Address	tatecr@owensboro.org	Expected Delivery	120 Days		
Payment Terms	Net 30 days	Validity of Quote	60		

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QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	029-1905-Y2	HazmatID Elite Command Dual Diamond System Yellow MSRP \$ 69,950 w 3 yrs Reachback, On-site Training HazmatID Elite Command package features 1. Hardened Transport case 2. Two rechargeable lithium ion batterries 3. External Battery Charger 4. Power Supply 5. Cassette for disposable 123A batterries 6. Performance Validation Sample 7. Hazardous Materials Priority Alert Add-In 8. Additional DoD Explosives and Propellants Library 9. Laptop computer with USB RF Modem 10. Single License copy of HazmatID Elite Command Software 11. 3 years HazmatID Elite Patnership Program coverage includes all parts/labor for repair with free loaner (CONUS) 24/7 Reachback access 12. Advanced FTIR mixture analysis, software operating	\$69,950.00	\$69,950.00
1	3007-649	on currently supported Windows Platform 13. Customer on-site Hazmat Elite Training up to 10 people must be booked within 1 year of purchase add Fentanyl Library (add \$ 4,000)	\$4,000.00	\$0.00
1	029-4028	add Command Pelican Cases (add \$ 500)	\$500.00	\$0.00
1		Subtotal	\$74,450.00	\$69,950.00
		Customer Price		\$69,950.00
				\$69,950.00

TOTAL PRICE \$69,950.00

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Manager Approval		