RESOLUTION NO. 19-10-94

A RESOLUTION OF THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS FLORIDA, APPROVING THE AWARD OF FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) FY 2018 ASSISTANCE TO FIREFIGHTERS GRANT AWARD NO. #EMW-2018-FO-04416 FOR THE PURCHASE AND INSTALLATION OF STATION EXHAUST SYSTEMS FOR THE VILLAGE FIRE DEPARTMENT; AUTHORIZING VILLAGE MANAGER AND VILLAGE OFFICIALS TO TAKE ALL NECESSARY STEPS TO FINALIZE AND IMPLEMENT THE TERMS AND CONDITIONS OF THE GRANT AGREEMENT; AUTHORIZING THE VILLAGE MANAGER TO EXECUTE THE GRANT AGREEMENT; AUTHORIZING GRANT COST SHARE; AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, on October 25, 2018, Islamorada, Village of Islands (the "Village") applied for financial assistance from the Federal Emergency Management Agency (the "FEMA") pursuant to FY 2018 Assistance to Firefighters Grant (the “AFG”) Program; and

WHEREAS, on September 11, 2019, FEMA awarded funding to the Village through Grant Award No. EMW-2018-FO-04416 (Grant Agreement), attached hereto as Exhibit "A", for the purchase and installation of station exhaust systems; and

WHEREAS, in accordance with the FY 2018 AFG Program Guidelines, the approved project cost in the amount of $124,258.00 includes a ninety-five percent (95%) Federal share of $118,340.95 and a mandatory five percent (5%) cost share by the Village of $5,917.05; and

WHEREAS, the Village Council desires to approve the Grant Agreement to purchase and install the station exhaust systems.

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA, AS FOLLOWS:

Section 1. Recitals. The foregoing Recitals are true and correct and are incorporated herein by this reference.
**Section 2. Approval of Grant Agreement.** The Village Council hereby approves Grant Agreement between Islamorada, Village of Islands and FEMA for the purchase and installation of station exhaust systems, attached hereto as Exhibit “A”, together with such non-material changes as may be acceptable to the Village Manager and approved as to form and legality by the Village Attorney.

**Section 3. Authorization of Village Officials.** The Village Manager and Village Attorney are authorized to take all steps necessary to finalize and implement the terms and conditions of the Grant Agreement.

**Section 4. Execution of Grant Agreement.** The Village Manager is authorized to execute the Grant Agreement on behalf of the Village, to execute any related documents necessary to implement the Grant Agreement and to execute any extensions and/or amendments to the Grant Agreement subject to approval as to form and legality by the Village Attorney.

**Section 5. Approval of Grant Cost Share.** The Village Council approves the cost share commitment of five percent (5%) of the $124,258.00 total project cost, not to exceed $5,917.05.

**Section 6. Effective Date.** This Resolution shall take effect immediately upon adoption.

Motion to adopt by Councilman Ken Davis, seconded by Vice Mayor Mike Forster.

**FINAL VOTE AT ADOPTION**

**VILLAGE COUNCIL OF ISLAMORADA, VILLAGE OF ISLANDS, FLORIDA:**

- Mayor Deb Gillis  YES
- Vice Mayor Mike Forster  YES
- Councilman Ken Davis  YES
- Councilwoman Cheryl Meads  YES
- Councilman Jim Mooney  YES

**PASSED AND ADOPTED this 10th day of October, 2019.**
ATTEST:

Kelly S. Toth
VILLAGE CLERK, KELLY TOOTH

APPROVED AS TO FORM AND LEGALITY
FOR THE USE AND BENEFIT OF ISLAMORADA,
VILLAGE OF ISLANDS ONLY

VILLAGE ATTORNEY, ROGET V. BRYAN
Award Letter

Ana Hernandez
ISLAMORADA, VILLAGE OF ISLANDS
86800 OVERSEAS HIGHWAY 3rd Floor
ISLAMORADA, FL 33036

Dear Ana Hernandez,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2018 Assistance to Firefighters Grant (AFG) funding opportunity has been approved in the amount of $118,340.95 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00 percent of the Federal funds awarded, or $5,917.05 for a total approved budget of $124,258.00. Please see the FY 2018 AFG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligating Document - included in this document
- 2018 AFG Notice of Funding Opportunity (NOFO) - incorporated by reference

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

Sincerely,

Bridget Bean
Acting Assistant Administrator
Grant Programs Directorate
Summary Award Memo

Program: Fiscal Year 2018 Assistance to Firefighters Grant
Recipient: ISLAMORADA, VILLAGE OF ISLANDS
DUNS number: 054012807
Award number: EMW-2018-FO-04416

Summary description of award

The purpose of the Assistance to Firefighters Grant program is to protect the health and safety of the public and firefighting personnel against fire and fire-related hazards. After careful consideration, FEMA has determined that the recipient’s project or projects submitted as part of the recipient’s application and detailed in the project narrative as well as the request details section of the application - including budget information - was consistent with the Assistance to Firefighters Grant Program’s purpose and was worthy of award.

Except as otherwise approved as noted in this award, the information you provided in your application for FY2018 Assistance to Firefighters Grants funding is incorporated into the terms and conditions of this award. This includes any documents submitted as part of the application.

Amount awarded

The amount of the award is detailed in the attached Obligating Document for Award. The following are the budgeted estimates for object classes for this award (including Federal share plus your cost share, if applicable):
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<thead>
<tr>
<th>Object Class</th>
<th>Total</th>
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<tr>
<td>Personnel</td>
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<td>Non-Federal</td>
<td>$5,917.05</td>
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<tr>
<td>Total</td>
<td>$124,258.00</td>
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**Approved scope of work**

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA’s prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2018 AFG NOFO.

**Approved request details:**

**Grant writer fee**
Grant writer fee

DESCRIPTION
Grant writer fee

QUANTITY UNIT PRICE TOTAL
1 $600.00 $600.00

BUDGET CLASS
Contractual

Modify Facilities

Air Quality System(s)

DESCRIPTION
Provide and install a fully automatic MagneGrip® Diesel Exhaust Extraction System for the source capture and the removal of vehicle exhaust emissions from Apparatus®, start up to door threshold

QUANTITY UNIT PRICE TOTAL
1 $38,819.00 $38,819.00

BUDGET CLASS
Equipment
Air Quality System(s)

DESCRIPTION
Provide and install a fully automatic Diesel Exhaust Extraction System for the source capture and the removal of vehicle exhaust emissions from Apparatus start up to door threshold

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BUDGET CLASS
Equipment

---

Air Quality System(s)

DESCRIPTION
Provide and install a fully automatic Diesel Exhaust Extraction System for the source capture and the removal of vehicle exhaust emissions from Apparatus start up to door threshold

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BUDGET CLASS
Equipment
Agreement Articles

Program: Fiscal Year 2018 Assistance to Firefighters Grant
Recipient: ISLAMORADA, VILLAGE OF ISLANDS
DUNS number: 054012807
Award number: EMW-2018-FO-04416

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Article 1  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 FAQ) 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 FAQ 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 2  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. Recipients are required to provide this information once every two (2) years, not every time an award is made. After the initial submission for the first award under which this term applies, recipients are only required to submit updates every two years, not every time a grant is awarded. 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.

Article 3  Acknowledgement of Federal Funding from DHS
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.
Article 4 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 5 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, § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article 6 Americans with Disabilities Act of 1990

Article 7 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 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 8 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. § 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 9  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. § 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. Part 100, Subpart D)

Article 10  Copyright
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.

Article 11  Debarment and Suspension
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 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 12  Drug-Free Workplace Regulations

Article 13  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 14  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. § 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 15  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. § 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 16  False Claims Act and Program Fraud Civil Remedies
Recipients must comply with the requirements of The False Claims Act, 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.

Article 17  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 18  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 19  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. § 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.

Article 20  Hotel and Motel Fire Safety Act of 1990
Article 21  Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Recipients must comply with the Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 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/guidancepublished-help-department-supported-organizations-provide-meaningfulaccess-people-limited and additional resources on http://www.lep.gov.

Article 22  Lobbying Prohibitions
Recipients must comply with 31 U.S.C. § 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 23  National Environmental Policy Act
Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) (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.

Article 24  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 25  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 26  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 hereby reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.
Article 27  Patents and Intellectual Property Rights
Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, 35
U.S.C. § 200 et seq. 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.

Article 28  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
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 29  Rehabilitation Act of 1973
Recipients must comply with the requirements of Section 504 of the Rehabilitation
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 30  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, the recipient 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 31  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 32  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 33  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 34  Trafficking Victims Protection Act of 2000
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 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.

Article 35  Universal Identifier and System of Award Management (SAM)
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 36  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), which amends 18 U.S.C. §§ 175–175c.

Article 37  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 38  Whistleblower Protection Act

Article 39  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@dhs.gov if you have any questions.
Article 40  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. § 200.308. DHS/FEMA is also utilizing its discretion to impose an additional restriction under 2 C.F.R. § 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 41  Disposition of Equipment Acquired Under the Federal Award
When original or replacement equipment acquired under this award by the recipient or its subrecipients 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. § 200.313.

Article 42  Environmental Planning and Historic Preservation
DHS/FEMA funded activities that may require an EHP review are subject to FEMA's Environmental Planning and Historic Preservation (EHP) review process. This review does not address all Federal, state, and local requirements. Acceptance of Federal funding requires recipient to comply with all Federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize Federal funding. DHS/FEMA is required to consider the potential impacts to natural and cultural resources of all projects funded by DHS/FEMA grant funds, through its EHP Review process, as mandated by the National Environmental Policy Act; National Historic Preservation Act of 1966, as amended; National Flood Insurance Program regulations; and, any other applicable laws and Executive Orders. To access the FEMA's Environmental and Historic Preservation (EHP) screening form and instructions go to the DHS/FEMA website at: https://www.fema.gov/media-library/assets/documents/90195. In order to initiate EHP review of your project(s), you must complete all relevant sections of this form and submit it to the Grant Programs Directorate (GPD) along with all other pertinent project information. Failure to provide requisite information could result in delays in the release of grant funds. If ground disturbing activities occur during construction, applicant will monitor ground disturbance, and if any potential archeological resources are discovered, applicant will immediately cease work in that area and notify the pass-through entity, if applicable, and DHS/FEMA.
### Obligating document

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<th>2. Amendment No.</th>
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<td>Grant Programs Directorate</td>
<td>FEMA, Financial Services Branch</td>
</tr>
<tr>
<td>86800 OVERSEAS HWY</td>
<td>500 C Street, S.W.</td>
<td>500 C Street, S.W.,</td>
</tr>
<tr>
<td>ISLAMORADA, FL 33036</td>
<td>Washington DC, 20528-7000</td>
<td>Room 723</td>
</tr>
<tr>
<td></td>
<td>1-866-927-5646</td>
<td>Washington DC, 20742</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>9. Name of Recipient Project Officer</th>
<th>9a. Phone No.</th>
<th>10. Name of FEMA Project Coordinator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Terri Abel</td>
<td>305-664-6495</td>
<td>Assistance to Firefighters Grant Program</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>09/06/2019</td>
<td>OTHER - FEMA GO</td>
<td>COST SHARING</td>
<td>09/13/2019 to 09/06/2019</td>
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<table>
<thead>
<tr>
<th>15. Description of Action a. (Indicate funding data for awards or financial changes)</th>
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<table>
<thead>
<tr>
<th>Program Name Abbreviation</th>
<th>Assistance Listings No.</th>
<th>Accounting Data (ACCS Code)</th>
<th>Prior Total Award</th>
<th>Amount Awarded This Action + or (-)</th>
<th>Current Total Award</th>
<th>Cumulative Non-Federal Commitment</th>
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</thead>
<tbody>
<tr>
<td>AFG</td>
<td>97.044</td>
<td>2019-F8-GB01-P431-xxxx-4101-D</td>
<td>$0.00</td>
<td>$118,340.95</td>
<td>$118,340.95</td>
<td>$5,917.05</td>
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</tbody>
</table>

| Totals | $0.00 | $118,340.95 | $118,340.95 | $5,917.05 |

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

This field is not applicable for digitally signed grant agreements.
<table>
<thead>
<tr>
<th>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</th>
<th>DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>18. FEMA SIGNATORY OFFICIAL (Name and Title)</td>
<td>DATE</td>
</tr>
<tr>
<td>Bridget Bean, Acting Assistant Administrator Grant Programs</td>
<td>09/06/2019</td>
</tr>
<tr>
<td>Directorate</td>
<td></td>
</tr>
</tbody>
</table>