

**Entire Application****DEPARTMENT OF HOMELAND SECURITY  
Federal Emergency Management Agency  
AFG Application (General Questions and Narrative)**

OMB No.: 1660-0054

Expiration Date: August, 31 2019

**PAPERWORK BURDEN DISCLOSURE NOTICE**

Public reporting burden for this data collection is estimated to average 9 hours per response for FEMA Form 080-0-2 "AFG Application (General Questions and Narrative)". The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472-3100, Paperwork Reduction Project (1660-0054) NOTE: Do not send your completed form to this address.

**Applicant's Acknowledgements**

- \* I certify the DUNS number in this application is our only DUNS number and we have confirmed it is active in SAM.gov as the correct number.
- \* As required per 2 CFR § 25, I certify that prior to submission of this application I have checked the DUNS number listed in this application against the SAM.gov website and it is valid and active at time of submission.
- \* I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible and can be completed within the award's one (1) year Period of Performance (POP).
- \* I certify that the applicant organization is aware that this application period is open from 09/24 to 10/26/2018 and will close at 5 PM EST; further that the applicant organization is aware that once an application is submitted, even if the application period is still open, a submitted application cannot be changed or released back to the applicant for modification.
- \* I certify that the applicant organization is aware that it is solely the applicant organization's responsibility to ensure that all activities funded by this award(s) comply with Federal Environmental planning and Historic Preservation (EHP) regulations, laws, and Executive Orders as applicable. The EHP Screening Form designed to initiate and facilitate the EHP Review is available at: [http://www.fema.gov/media-library-data/1431970163011-80ce3cd907072a91295b1627c56d8fd2/gpd\\_ehp\\_screening\\_form\\_51815.pdf](http://www.fema.gov/media-library-data/1431970163011-80ce3cd907072a91295b1627c56d8fd2/gpd_ehp_screening_form_51815.pdf)
- \* I certify that the applicant organization is aware that the applicant organization is ultimately responsible for the accuracy of all application information submitted. Regardless of the applicant's intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, an existing award being locked pending investigation, or referral to the Office of the Inspector General.

Signed by Diedra Lisman on 2018-10-02 15:13:08.0

**Overview****\* Did you attend one of the workshops conducted by an AFG regional fire program specialist?**

No, I have not attended workshop

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

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

Fields marked with an \* are required.

Preparer Information

Preparer's Name  
 Address 1  
 Address 2  
 City  
 State  
 Zip [Need help for ZIP+4?](#)

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

Primary Point of Contact

\* Title Sr Budget & Management Analyst  
 Prefix (select one) N/A  
 \* First Name Diedra  
 Middle Initial  
 \* Last Name Lisman  
 \* Primary Phone 216-664-6837 Ext. Type work  
 \* Secondary Phone 216-623-5126 Ext. Type cell  
 Optional Phone Type  
 Fax 216-664-6816  
 \* Email dlisman@city.cleveland.oh.us

FEMA Form 080-0-2

Contact Information

Alternate Contact Information Number 1

\* Title Grant Director  
 Prefix (select one) N/A  
 \* First Name Dawn  
 Middle Initial  
 \* Last Name Heartsong

\* Primary Phone 216-623-5126 Ext. Type work  
\* Secondary Phone 216-235-9250 Ext. Type cell  
Optional Phone Type  
Fax 216-664-6816  
\* Email DHeartsong@city.cleveland.oh.us

Alternate Contact Information Number 2

\* Title Chief  
Prefix (select one) N/A  
\* First Name Angelo  
Middle Initial  
\* Last Name Calvillo  
\* Primary Phone 216-664-6397 Ext. Type work  
\* Secondary Phone 216-857-7378 Ext. Type cell  
Optional Phone Type  
Fax 216-664-6816  
\* Email acalvillo@city.cleveland.oh.us

FEMA Form 080-0-2

## Applicant Information

EMW-2018-FO-05431

Originally submitted on 10/26/2018 by Diedra Lisman (Userid: dlisman)

## Contact Information:

Address: 1645 Superior Ave  
 City: Cleveland  
 State: Ohio  
 Zip: 44114  
 Day Phone: 2166646837  
 Evening Phone:  
 Cell Phone:  
 Email: dlisman@city.cleveland.oh.us

Application number is EMW-2018-FO-05431

\* Organization Name Cleveland Division of Fire  
 \* Type of Applicant Fire Department/Fire District

\* Fire Department/District, Non-Affiliated EMS, and Regional applicants, select type of Jurisdiction Served : City  
 If "Other", please enter the type of Jurisdiction

SAM.gov (System For Award Management)

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

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

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

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

\* Mailing Address 1 601 LAKESIDE AVE RM 230

Mailing Address 2

\* City CLEVELAND

\* State Ohio

\* Zip 44114 - 1015  
[Need help for ZIP+4?](#)

\* Employer Identification Number (e.g. 12-3456789) 34-6000646

Note: This information must match your SAM.gov profile.

\* Is your organization using the DUNS number of your Jurisdiction? No, we have our own DUNS number separate from our Jurisdiction.

I certify that my organization is authorized to use the DUNS number of my Jurisdiction provided in this application (Required if you selected Yes above)

\* What is your 9 digit DUNS number?

074303483

(call 1-866-705-5711 to get a DUNS number)

If you were issued a 4 digit number (DUNS plus 4) by your Jurisdiction in addition to your 9 digit number please enter it here.

Note: This is only required if you are using your

Jurisdiction's DUNS number and have a separate bank account from your Jurisdiction. Leave the field blank if you are using your Jurisdiction's bank account or have your own DUNS number and bank account separate from your Jurisdiction.

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

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

**Headquarters or Main Station Physical Address**

\* Physical Address 1 1645 Superior Ave  
Physical Address 2 Fire Headquarters  
\* City Cleveland  
\* State Ohio  
\* Zip 44114 - 2907  
[Need help for ZIP+4?](#)

**Mailing Address**

\* Mailing Address 1 601 Lakeside Ave #230  
Mailing Address 2  
\* City Cleveland  
\* State Ohio  
\* Zip 44114 - 1015  
[Need help for ZIP+4?](#)

**Bank Account Information**

\* The bank account being used is: (Please select one from the right)

Maintained by my Jurisdiction

Note: The following banking information must match your SAM.gov profile.

\* Type of bank account Checking  
\* Bank routing number - 9 digit number on the bottom left hand corner of your check 041001039  
\* Your account number 359681004057

**Additional Information**

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

No

\* Is the applicant delinquent on any Federal debt?

No

If you answered yes to any of the additional questions above, please provide an explanation in the space provided below:

**Fire Department/Fire District Department Characteristics (Part I)**

\* Is this application being submitted on behalf of a Federal Fire Department or organization contracted by the Federal government which is solely responsible for the suppression of fires on Federal property? No

\* What kind of organization do you represent? All Paid/Career

If you answered "Combination", above, how many career members in your organization? (whole numbers only)

If you answered "Volunteer" or "Combination" or "Paid on-call", how many of your volunteer Firefighters are paid members from another career department? (whole numbers only)

\* What type of community does your organization serve? Urban

\* Is your Organization considered a Metro Department? (Over 350 paid career Firefighters) Yes

\* What is the square mileage of your first-due response area? (whole number only) 78

\* What percentage of your response area is protected by hydrants? (whole number only) 100 %

\* In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located? Cuyahoga

\* Does your organization protect critical infrastructure? Yes

If "Yes", please describe the critical infrastructure protected below:

Through mutual aid agreements and regional collaboration we are engaged to respond beyond our borders. Although the nuclear power plants are not in the city, we are bordered by them on each side. We are located in the evacuation zone in the event of an incident which would require a response. In the local area, there are several thousand commercial and industrial businesses, approximately 234 schools, and dozens of public institutions including the community's most critical infrastructures (Rock and Roll Museum, First Energy Stadium, Quicken Loans Arena, Progressive Field, Tower City and the Horseshoe Casino to name a few). These businesses attract thousands of people during the day and throughout the year. Also, the Division of Fire is tasked to respond to the water treatment facilities, Extremely Hazardous Substances (EHS) facilities and chemical manufacturing facilities in our region.

\* What percentage of your primary response area is for agriculture, wildland, open space, or undeveloped properties? 1 %

\* What percentage of your primary response area is for commercial and industrial purposes? 42 %

\* What percentage of your primary response area is used for residential purposes? 57 %

\* What is the permanent resident population of your Primary/First-Due Response Area or jurisdiction served? (whole numbers only) 389521

\* Do you have a seasonal increase in population? No

If "Yes" what is your seasonal increase in population?

\* How many active firefighters does your department have who perform firefighting duties? (whole numbers only) 741

\* How many members in your department/organization are trained to the level of EMR or EMT, Advanced EMT or Paramedic? (whole numbers only) 741

Does your department have a Community Paramedic program? No

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

\* How many stations are operated by your organization? (whole numbers only) 25

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

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

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

If you answered "Yes" above, please enter your FDIN/FDID 18027

\* How many of your active firefighters are trained to the level of Firefighter I (or equivalent)? (whole numbers only) 741

\* How many of your active firefighters are trained to the level of Firefighter II (or equivalent)? (whole numbers only, include all personnel who have attained Firefighter I) 741

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

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

\* What services does your organization provide?

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

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

The Cleveland Division of Fire is made up of 741 paid, full-time career firefighters located in the second largest city in the state of Ohio; situated on the southern shore of Lake Erie approximately 60 miles from the Pennsylvania border. In 2016 the Division responded to 70,356 alarms, providing 114,325 apparatus responses, including 11,475 fire responses. The Division is comprised of 23 Engines, 11 Hook and Ladders, and two Heavy Rescue Squads that provide emergency fire and rescue response and emergency medical services to the community. As outlined in NFPA 1710 (Section 5.2.4.2; Initial Full Alarm Assignment Capability) all suppression companies operate with a minimum of four members. The Division has five Battalion Chiefs and one Assistant Chief on a 24-hour duty schedule, and a fully-staffed hazardous material team. These resources are housed in 26 fire stations. The Division also runs a full-time chartered fire training academy. Since 2003 the Division has been reduced in both personnel (23%) and daily responding companies (20%) which has taxed an already aging fleet and department. Despite the challenges currently faced by the Division the Insurance Services Office (ISO) upgraded the Cleveland Fire Department from a class three Public Protection Classification to a class two in 2017, based largely on efforts to increase training.

FEMA Form 080-0-2

**Fire Department Characteristics (Part II)**

	2017	2016	2015
* What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	12	13	11

\* What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years? 

0	0	0
---	---	---

\* What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years? 

0	0	0
---	---	---

\* What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years? 

124	141	152
-----	-----	-----

\* Over the last three years, what was your organization's operating budget? 89018836

\* How much of your TOTAL budget is dedicated to personnel costs (salary, overtime and fringe benefits)? 85291821

Does your department have any rainy day reserves, emergency funds, or capital outlay? No

If Yes, what is the total amount currently set aside?

If Yes, describe the planned purpose of this fund

\* What percentage of your annual operating budget is derived from:  
Enter numbers only, percentages must sum up to 100%

	2017	2016	2015
--	------	------	------

	2017	2016	2015
Taxes?	82 %	82 %	82 %
Bond Issues?	2 %	2 %	2 %
EMS Billing?	0 %	0 %	0 %
Grants?	1 %	1 %	1 %
Donations?	0 %	0 %	0 %
Fund drives?	0 %	0 %	0 %
Fee for Service?	15 %	15 %	15 %

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

The Division of Fire received an annual 2018 budget from the City of Cleveland that is made up of 96% wage and benefits and just over 4% for discretionary spending on day to day supplies. The city's median household income (2008-2012) is \$26,550, almost half that of the median household income for the state of Ohio. The U.S. Census Bureau currently puts greater than 34% of the city's population below the poverty level. Cleveland's population continues to decline, losing 16% in the last 10 years, and the city is still struggling to rebound from the unusually high number of foreclosures due to the results of the predatory lending crisis. A recent Department of Justice consent decree has forced the city to increase spending on Police training and equipment, limiting the funds available to other city Divisions such as the Division of Fire. The City's current financial situation is not capable of supporting the funding of the projects that we are proposing in this application.

\* In cases of demonstrated economic hardship, and upon the request of the grant recipient, the FEMA Administrator may waive or reduce an AFG grant recipient's cost share requirement. Is it your department's intent to apply for cost share waiver? 

No
----

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

Type or Class of Vehicle	Number of Front Line Apparatus	Number of Reserve Apparatus	Number of Seated Riding Positions



Engines or Pumpers (pumping capacity of 750 gpm or greater and water capacity of 300 gallons or more): Pumper, Pumper/Tanker, Rescue/Pumper, Foam Pumper, CAFS Pumper, Type I or Type II Engine Urban Interface	23	6	116
Ambulances for transport and/or emergency response:	0	0	0
Tankers or Tenders (pumping capacity of less than 750 gallons per minute (gpm) and water capacity of 1,000 gallons or more):	0	0	0
Aerial Apparatus: Aerial Ladder Truck, Telescoping, Articulating, Ladder Towers, Platform, Tiller Ladder Truck, Quint	11	3	56
Brush/Quick attack (pumping capacity of less than 750 gpm and water carrying capacity of at least 300 gallons): Brush Truck, Patrol Unit (Pickup w/ Skid Unit), Quick Attack Unit, Mini-Pumper, Type III Engine, Type IV Engine, Type V Engine, Type VI Engine, Type VII Engine	0	0	0
Rescue Vehicles: Rescue Squad, Rescue (Light, Medium, Heavy), Technical Rescue Vehicle, Hazardous Materials Unit	2	0	8
Additional Vehicles: EMS Chase Vehicle, Air/Light Unit, Rehab Units, Bomb Unit, Technical Support (Command, Operational Support/Supply), Hose Tender, Salvage Truck, ARFF (Aircraft Rescue Firefighting), Command/Mobile Communications Vehicle	12	2	34

FEMA Form 080-0-2

**Fire Department Call Volume**

	2017	2016	2015
* <b>Summary</b> of responses per year by category (Enter whole number only. If you have no calls for any of the categories, Enter 0)			
Fire - NFIRS Series 100	2550	2840	2469
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	182	131	124
Rescue & Emergency Medical Service Incident - NFIRS Series 300	41996	41724	41445
Hazardous Condition (No Fire) - NFIRS Series 400	1556	1655	1607
Service Call - NFIRS Series 500	7833	8147	7775
Good Intent Call - NFIRS Series 600	12338	10941	10072
False Alarm & False Call - NFIRS Series 700	5171	5523	5388
Severe Weather & Natural Disaster - NFIRS Series 800	10	2	7
Special Incident Type - NFIRS Series 900	55	88	7721

**FIRES**

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

Of the NFIRS Series 100 calls, how many are "Structure Fire" (NFIRS Codes 111-120)	1186	1450	1238
--	------	------	------

Of the NFIRS Series 100 calls, how many are "Vehicle Fire" (NFIRS Codes 130-138)	464	506	477
Of the NFIRS Series 100 calls, how many are "Vegetation Fire" (NFIRS Codes 140-143)	210	244	210
What is the total acreage of all vegetation fires?	0	0	0

**RESCUE AND EMERGENCY MEDICAL SERVICE INCIDENTS**

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

Of the NFIRS Series 300 calls, how many are "Motor Vehicle Accidents" (NFIRS Codes 322-324)	4684	4919	4394
Of the NFIRS Series 300 calls, how many are "Extrications from Vehicles" (NFIRS Code 352)	69	66	67
Of the NFIRS Series 300 calls, how many are "Rescues" (NFIRS Codes 300, 351, 353-381)	1622	1882	1970
How many EMS-BLS Response Calls	38570	33102	35817
How many EMS-ALS Response Calls	1671	1781	1830
How many EMS-BLS Scheduled Transports	0	0	0
How many EMS-ALS Scheduled Transports	0	0	0
How many Community Paramedic Response Calls	0	0	0

**MUTUAL AND AUTOMATIC AID**

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

How many times did your organization receive Mutual Aid?	0	0	0
How many times did your organization receive Automatic Aid?	0	0	0
How many times did your organization provide Mutual Aid?	8	6	7
How many times did your organization provide Automatic Aid?	0	0	0
Of the Mutual and Automatic Aid responses, how many were structure fires?	8	6	7

FEMA Form 080-0-2

**Request Information**

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

Program Name

Operations and Safety

2. Will this grant benefit more than one organization?

Yes

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

The City of Cleveland Division of Fire provides mutual aid to neighboring communities and has agreements in place to provide regional resources if called upon.

* 3. Is your department facing a new risk, expanding service to new area, or experiencing an increased call volume?	No
---	----

If you answered "Yes" to Question 3., please explain how your department is facing a new risk, expanding service to new area, or experiencing an increased call volume

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

\$0

* 5. Are you requesting a Micro Grant? A Micro Grant is limited to \$50,000 Federal share. Modification to Facilities activity is ineligible for Micro Grants.	No
---	----

FEMA Form 080-0-2

**Request Details**

DEPARTMENT OF HOMELAND SECURITY  
Federal Emergency Management Agency  
**Activity Specific Questions for AFG Operations and Safety Applications**

OMB No.: 1660-0054  
Expiration Date: August, 31 2019

**PAPERWORK BURDEN DISCLOSURE NOTICE**

Public reporting burden for this data collection is estimated to average 4.6 hours per response for FEMA Form 080-0-2b "Activity Specific Questions for AFG Operations and Safety Applications". The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and submitting this form. This collection of information is required to obtain or retain benefits. You are not required to respond to this collection of information unless a valid OMB control number is displayed on this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW., Washington, DC 20472-3100, Paperwork Reduction Project (1660-0054) NOTE: Do not send your completed form to this address.

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

Activity	Number of Entries	Total Cost	Additional Funding
----------	-------------------	------------	--------------------

Equipment	0	\$ 0	\$ 0
Modify Facilities	0	\$ 0	\$ 0
Personal Protective Equipment	1	\$ 112,500	\$ 0
Training	1	\$ 77,000	\$ 0
Wellness and Fitness Programs	0	\$ 0	\$ 0

Grant-writing fee associated with the preparation of this request. \$0

**Personal Protective Equipment**

Personal Protective Equipment Details

1. Select the PPE that you propose to acquire (select one): Ballistic PPE

Please provide a detailed description of the item selected above. The ballistic protective vest: NIJ 0101.06 Level IIIA front-back panel soft armor protection systems, built-in front-back hard armor plate pouches, option to upgrade sizes of Level IV hard plate protection. A unique, multi-hit capable, patent-pending assembly of ballistic materials capture projectiles and disperse the energy over the entire surface of the panel. Optional cummerbund-style side Level IIIA soft armor with additional plate pouch for hard plates to increase lateral protection.

2. Number of units: 75  
(whole number only)

3. Cost per unit: (whole dollar amounts only; this amount should reflect any volume discounts, rebates, etc.) \$1500

4. Please provide your amount for the appropriate question below: 0

- For turnout requests, what number of your on-duty active members **currently have** PPE that meets applicable NFPA and OSHA standards?
- If you are requesting new SCBA, how many of your seated riding positions **currently have** compliant SCBA assigned to it?
- If you are asking for specialized PPE (e.g., Haz-Mat), how many applicable members **currently have** specialized PPE that meets established standards?

5. What is the purpose of this request? Increase supply for new hires and/or existing firefighters that do not have one set of turnout gear (PPE) or allocated seated positions (SCBA).

What are the specific ages of the type of PPE you are requesting?

Please assure that you've accounted for ALL gear for ALL members declared in Department Characteristics - not just the gear you wish to replace. If you have 30 members then account for 30 sets of PPE.

Age (in Years)	Current Inventory	Being Replaced
Less than 1	0	0
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25 or more		

If you have indicated you are requesting SCBA or Cylinders in Question 1, to which edition(s) of the NFPA 1981 standard are your SCBA or Cylinders compliant? If not requesting SCBA/Cylinders, please select "N/A" and continue on to the next question. Please account for ALL SCBA/Cylinders currently in your

Year	Current Inventory		Being Replaced	
	SCBA	Cylinders	SCBA	Cylinders
2013 Edition				
2007 Edition				
2002 Edition and older				
Obsolete/damaged				

department's inventory - not just the SCBA/Cylinders you wish to replace. If you have damaged or inoperable SCBA/Cylinders/Face Pieces please list them in the "Obsolete/Damaged" section.

6. Are you requesting for members that currently do not have above-mentioned item? If Yes, enter the number of members that do not have this item. If No, click N/A. 761  N/A

7. Is your department trained in the proper use of the PPE/SCBA being requested? No

8. Are you requesting funding for training for this PPE/SCBA? No

9. If you are not requesting training funds through this application, will you obtain training for this PPE/SCBA through other sources? Yes

FEMA Form 080-0-2b

Firefighting PPE - Narrative

\* Section # 1 Project Description: In the space provided below, include clear and concise details regarding your organization's project's description and budget. This includes providing local statistics to justify the needs of your department and a detailed plan for how your department will implement the proposed project. Further, please describe what you are requesting funding for, including budget descriptions of the major budget items, i.e., personnel, equipment, contracts, etc. \*4000 characters

The Cleveland Division of Fire is requesting AFG funding to purchase personal protective equipment (PPE) for response to active shooter incidents. Cleveland's Police, Fire and Emergency Medical Services Divisions are working together to train members of all 3 Divisions in response to active shooter incidents. Instructors have already completed train-the-trainer classes. Implementation of the program is being delayed by lack of funds to purchase the required PPE. Receipt of the AFG funding will allow us to purchase NFPA 3000-compliant PPE for members of the Cleveland Fire Department.

\* Section # 2 Cost/Benefit: In the space provided below please explain, as clearly as possible, what will be the benefits your department or your community will realize if the project described is funded (i.e. anticipated savings and/or efficiencies)? Is there a high benefit for the cost incurred? Are the costs reasonable? Provide justification for the budget items relating to the cost of the requested items. \*4000 characters

PPE for Active Shooter Incidents. The Cleveland Fire Department has conducted research in preparation for deployment of teams that will be tasked with response to active shooter incidents. Personal protective equipment for

firefighters who respond to such incidents will cost approximately \$1500.00 for each member. Cleveland has five ALS engine companies that are staffed 24 hours per day by cross trained firefighter/paramedics. Each ALS engine will be paired with a crew of firefighters from a hook and ladder. The cross trained firefighter/paramedics from the ALS engines will conduct entry and patient care operations while the EMT-B members of the hook and ladder will conduct immediate patient removal after patient care is initiated. Additionally, both of Cleveland's technical rescue squads will be trained to conduct these operations. Initially we plan to train 250 Cleveland Firefighters to respond to active shooter incidents. We plan to purchase 75 sets of NFPA 3000-compliant PPE. The cost associated with purchase of this PPE is \$112,500. The benefit of purchasing this equipment is that these 250 members will be protected when they respond to active shooter events.

\* Section # 3 Statement of Effect: How would this award impact the daily operations of your department? How would this award impact your department's ability to protect lives and property in your community? \*4000 characters

PPE for Active Shooter Incidents. Cleveland has experienced a number of active shooter incidents, most notably on May 9, 2003, when Biswanath Halder entered a building at Case Western Reserve University carrying a semi-automatic rifle and began shooting at the occupants. Halder killed one person and wounded two others. Hundreds of people were forced to shelter in place for seven hours before police were able to apprehend Halder. News coverage from that day shows Cleveland Firefighters entering that building to remove victims while wearing only firefighter helmets for PPE. A similar situation occurred at Success Tech Academy on October 10, 2017. Cleveland Firefighters were once again first responders at that shooting, and entered the building while wearing only firefighter helmets for PPE. With the increase in active shooter incidents and the large number of public venues in Cleveland, it is only a matter of time before such an event happens again, and Cleveland Firefighters will once again be the first responders. The effect of this grant request will be to provide Cleveland Firefighters with the proper PPE to protect them when they ultimately and inevitably respond to active shooter incidents.

FEMA Form 080-0-2b

**Training Program**

**Training Details**

1. What type of training are you requesting?

RIT Training (NPFA 1407/29 CFR 1910.134g(4))

Please provide a detailed description of the Training Program you selected.

The 24' mobile Fire Ground Survival Training Trailer will include features such as disentanglement prop, a reduced profile prop, and an upper story egress window. Firefighter self-rescue training for Cleveland Firefighters has been completed in acquired structures or using instructor-built props. Receipt of AFG funding would allow us to train members of the Cleveland Fire Department and surrounding Fire Departments at their fire stations or at any other appropriate and convenient location.

2. Generally, this program can best be categorized as:

Training that is evaluated/tested using a national, state, or local standard

3. How many personnel will be trained by this program? 761

4. Generally, the training program provided under this grant:

Will address an identified risk for your department or community, please specify:	Explanation: Training for Mayday high-risk events is critical and could mean the difference between life and death for a firefighter. A Fire Ground Survival Training Trailer mobilizes the instructor to bring this training directly to each fire house, allow a regular training schedule, increase the availability of training, provide training when and where it is needed, and give members more hands-on opportunities to build and maintain muscle memory. All without reducing the overall Division readiness.
---	--

---

5. Will this training enhance your ability to perform Mutual Aid? Yes

If you answered Yes to the question above, please explain. this trailer would be made available for regional training of the suburbs of Cleveland resulting in an overall increase in the ability of Cleveland and regional firefighters to self-rescue when faced with a Mayday situation.

6. Will this training include members from other fire departments and/or nonaffiliated EMS organizations? Yes

7. Will this training be: Instructor-led

FEMA Form 080-0-2b



# Award Letter

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

Diedra Lisman  
CLEVELAND, CITY OF  
601 LAKESIDE AVE RM # 230  
CLEVELAND, OH 44114



EMW-2018-FO-05431

Dear Diedra Lisman,

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 \$70,000.00 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 10.00 percent of the Federal funds awarded, or \$ 7,000.00 for a total approved budget of \$ 77,000.00 . 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,

A handwritten signature in black ink, appearing to read "Bridget Bean".

Bridget Bean  
Acting Assistant Administrator  
Grant Programs Directorate

# Summary Award Memo

**Program:** Fiscal Year 2018 Assistance to Firefighters Grant

**Recipient:** CLEVELAND, CITY OF

**DUNS number:** 074303483

**Award number:** EMW-2018-FO-05431

## 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):

<b>Object Class</b>	<b>Total</b>
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$77,000.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
<b>Federal</b>	\$70,000.00
<b>Non-Federal</b>	\$7,000.00
<b>Total</b>	\$77,000.00

## 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:**

## Personal Protective Equipment

## Ballistic PPE

### DESCRIPTION

The ballistic protective vest: NIJ 0101.06 Level IIIA front-back panel soft armor protection systems, built-in front-back hard armor plate pouches, option to upgrade sizes of Level IV hard plate protection. A unique, multi-hit capable, patent-pending assembly of ballistic materials capture projectiles and disperse the energy over the entire surface of the panel. Optional cummerbund-style side Level IIIA soft armor with additional plate pouch for hard plates to increase lateral protection.

QUANTITY	UNIT PRICE	TOTAL
75	\$0.00	\$0.00

### BUDGET CLASS

Equipment

### CHANGE FROM APPLICATION

**Unit price from \$1,500.00 to \$0.00**

### JUSTIFICATION

This reduction is due to the relative prioritization of one or more of your items or projects.

## Training

### RIT Training (NFPA 1407/29 CFR 1910.134g(4))

The 24' mobile Fire Ground Survival Training Trailer will include features such as disentanglement prop, a reduced profile prop, and an upper story egress window. Firefighter self-rescue training for Cleveland Firefighters has been completed in acquired structures or using instructor-built props. Receipt of AFG funding would allow us to train members of the Cleveland Fire Department and surrounding Fire Departments at their fire stations or at any other appropriate and convenient location.

## Classroom

### DESCRIPTION

Steel Welded 1-1/2" Sq Tube Uprights & 1-1/2" Sq Tube Roof Bows Four - 2" Outrigger receivers 1/2" Working wall 1/2" panels below 2nd floor window prop White Smooth Bonded Aluminum Ext 1st Floor: 2 - 3' x 3' windows (w/o the sill) 2nd Floor: 8' x 6' x 4' stand-up aluminum wall, 3' x 3' window opening (w/o the sill) ROOF: 1-1/2" Square Tube Roof Bows on 24" Centers, Walk-On (reinforced 1" tube steel roof access ladder w/non-skid tape 42" high roof perimeter railing, removable/collapsible

QUANTITY	UNIT PRICE	TOTAL
1	\$77,000.00	\$77,000.00

### BUDGET CLASS

Equipment

## **Agreement Articles**

**Program:** Fiscal Year 2018 Assistance to Firefighters Grant

**Recipient:** CLEVELAND, CITY OF

**DUNS number:** 074303483

**Award number:** EMW-2018-FO-05431

## **Table of contents**

Article 1	Assurances, Administrative Requirements, Cost Principles, Representations and Certifications
Article 2	DHS Specific Acknowledgements and Assurances
Article 3	Acknowledgement of Federal Funding from DHS
Article 4	Activities Conducted Abroad
Article 5	Age Discrimination Act of 1975
Article 6	Americans with Disabilities Act of 1990
Article 7	Best Practices for Collection and Use of Personally Identifiable Information (PII)
Article 8	Civil Rights Act of 1964 – Title VI
Article 9	Civil Rights Act of 1968
Article 10	Copyright
Article 11	Debarment and Suspension
Article 12	Drug-Free Workplace Regulations
Article 13	Duplication of Benefits
Article 14	Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX
Article 15	Energy Policy and Conservation Act
Article 16	False Claims Act and Program Fraud Civil Remedies
Article 17	Federal Debt Status
Article 18	Federal Leadership on Reducing Text Messaging while Driving
Article 19	Fly America Act of 1974
Article 20	Hotel and Motel Fire Safety Act of 1990
Article 21	Limited English Proficiency (Civil Rights Act of 1964, Title VI)
Article 22	Lobbying Prohibitions
Article 23	National Environmental Policy Act
Article 24	Nondiscrimination in Matters Pertaining to Faith-Based Organizations

Article	Non-supplanting Requirement	25
Article	Notice of Funding Opportunity Requirements	26
Article	Patents and Intellectual Property Rights	27
Article	Procurement of Recovered Materials	28
Article	Rehabilitation Act of 1973	29
Article	Reporting of Matters Related to Recipient Integrity and Performance	30
Article	Reporting Subawards and Executive Compensation	31
Article	SAFECOM	32
Article	Terrorist Financing	33
Article	Trafficking Victims Protection Act of 2000	34
Article	Universal Identifier and System of Award Management (SAM)	35
Article	USA Patriot Act of 2001	36
Article	Use of DHS Seal, Logo and Flags	37
Article	Whistleblower Protection Act	38
Article	Acceptance of Post Award Changes	39
Article	Prior Approval for Modification of Approved Budget	40
Article	Disposition of Equipment Acquired Under the Federal Award	41
Article	Environmental Planning and Historic Preservation	42



**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 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 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](mailto: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.

<p><b>Article 4</b></p>	<p><b>Activities Conducted Abroad</b>  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.</p>
<p><b>Article 5</b></p>	<p><b>Age Discrimination Act of 1975</b>  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.</p>
<p><b>Article 6</b></p>	<p><b>Americans with Disabilities Act of 1990</b>  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. §§ 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.</p>
<p><b>Article 7</b></p>	<p><b>Best Practices for Collection and Use of Personally Identifiable Information (PII)</b>  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. 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.</p>
<p><b>Article 8</b></p>	<p><b>Civil Rights Act of 1964 – Title VI</b>  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.</p>

**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**

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. 8101).

**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.

<b>Article 14</b>	<b>Education Amendments of 1972 (Equal Opportunity in Education Act) – Title IX</b>
	<p>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.</p>
<b>Article 15</b>	<b>Energy Policy and Conservation Act</b>
	<p>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.</p>
<b>Article 16</b>	<b>False Claims Act and Program Fraud Civil Remedies</b>
	<p>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.</p>
<b>Article 17</b>	<b>Federal Debt Status</b>
	<p>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.)</p>
<b>Article 18</b>	<b>Federal Leadership on Reducing Text Messaging while Driving</b>
	<p>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.</p>
<b>Article 19</b>	<b>Fly America Act of 1974</b>
	<p>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.</p>
<b>Article 20</b>	<b>Hotel and Motel Fire Safety Act of 1990</b>
	<p>In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 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. § 2225.</p>

<b>Article 21</b>	<p><b>Limited English Proficiency (Civil Rights Act of 1964, Title VI)</b>  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 <a href="https://www.dhs.gov/guidancepublished-help-department-supported-organizations-provide-meaningfulaccess-people-limited">https://www.dhs.gov/guidancepublished-help-department-supported-organizations-provide-meaningfulaccess-people-limited</a> and additional resources on <a href="http://www.lep.gov">http://www.lep.gov</a>.</p>
<b>Article 22</b>	<p><b>Lobbying Prohibitions</b>  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.</p>
<b>Article 23</b>	<p><b>National Environmental Policy Act</b>  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.</p>
<b>Article 24</b>	<p><b>Nondiscrimination in Matters Pertaining to Faith-Based Organizations</b>  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 statues, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.</p>
<b>Article 25</b>	<p><b>Non-supplanting Requirement</b>  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.</p>

<b>Article 26</b>	<b>Notice of Funding Opportunity Requirements</b>
	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.
<b>Article 27</b>	<b>Patents and Intellectual Property Rights</b>
	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.
<b>Article 28</b>	<b>Procurement of Recovered Materials</b>
	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. § 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.
<b>Article 29</b>	<b>Rehabilitation Act of 1973</b>
	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. § 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.
<b>Article 30</b>	<b>Reporting of Matters Related to Recipient Integrity and Performance</b>
	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.
<b>Article 31</b>	<b>Reporting Subawards and Executive Compensation</b>
	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**

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

**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

<b>1. Agreement No.</b> EMW-2018-FO-05431	<b>2. Amendment No.</b> N/A	<b>3. Recipient No.</b> 34-6000646	<b>4. Type of Action</b> AWARD	<b>5. Control No.</b> WX02674N2019T		
<b>6. Recipient Name and Address</b> CLEVELAND, CITY OF 601 Lakeside Ave Rm 230 Cleveland, OH 44114		<b>7. Issuing FEMA Office and Address</b> Grant Programs Directorate 500 C Street, S.W. Washington DC, 20528-7000 1-866-927-5646		<b>8. Payment Office and Address</b> FEMA, Financial Services Branch 500 C Street, S.W., Room 723 Washington DC, 20742		
<b>9. Name of Recipient Project Officer</b> Dawn Heartsong		<b>9a. Phone No.</b> 216-623-5126	<b>10. Name of FEMA Project Coordinator</b> Assistance to Firefighters Grant Program		<b>10a. Phone No.</b> 1-866-274-0960	
<b>11. Effective Date of This Action</b> 08/29/2019	<b>12. Method of Payment</b> OTHER - FEMA GO	<b>13. Assistance Arrangement</b> COST SHARING		<b>14. Performance Period</b> 09/05/2019 to 09/04/2020 <b>Budget Period</b> 09/05/2019 to 09/04/2020		
<b>15. Description of Action a. (Indicate funding data for awards or financial changes)</b>						
<b>Program Name Abbreviation</b>	<b>Assistance Listings No.</b>	<b>Accounting Data(ACCS Code)</b>	<b>Prior Total Award</b>	<b>Amount Awarded This Action + or (-)</b>	<b>Current Total Award</b>	<b>Cumulative Non-Federal Commitment</b>
AFG	97.044	2019-F8-GB01 - P431-xxxx-4101-D	\$0.00	\$70,000.00	\$70,000.00	\$7,000.00
Totals			\$0.00	\$70,000.00	\$70,000.00	\$7,000.00
<b>b. To describe changes other than funding data or financial changes, attach schedule and check here:</b> N/A						
<b><del>16. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)</del></b> This field is not applicable for digitally signed grant agreements						

<b>17. RECIPIENT SIGNATORY OFFICIAL (Name and Title)</b> Dawn Heartsong	<b>DATE</b> 09/06/2019
<b>18. FEMA SIGNATORY OFFICAL (Name and Title)</b> Bridget Bean, Acting Assistant Administrator Grant Programs Directorate	<b>DATE</b> 08/29/2019