

Summary for Council  
Department of Public Safety

Ordinance No.: XXX-2026

Legislative Purpose: Authorizing the Director of Public Safety to apply for and accept a grant from Cuyahoga County for the FY25 Urban Area Security Initiative (UASI) Grant

Legislative Summary:

This legislation would authorize the Director of Public Safety to apply for and accept a grant in the amount of \$659,479 from Cuyahoga County for the FY25 Urban Area Security Initiative (UASI) Grant.

**Purpose of Grant:**

The goal of the Urban Area Security Initiative Grant program is to provide funding to enhance regional preparedness and capabilities in designated high-threat, high-density areas, with a focus on planning, equipment purchases, and exercises. The Department of Public Safety will use the funding for EMS, Fire and Police equipment.

**Grant Term and Amount:**

The grant award amount is \$659,479 Cuyahoga County will purchase all equipment and will transfer the assets to the City. The grant term will be determined by FEMA. There is no local match.

**Items to be Purchased by the Grant:**

EMS:

Equipment: \$ 92,400 (Equip. for mass casualty incidents (helmets, response kits))

Total: \$ 92,400

Fire:

Equipment: \$ 180,774 (AreaRAE Rapid Deployment Kits)

FY 2025 UASI APPLICATION:

**PART I. Application General Information**

| <b>Grant Application Manager</b> <i>(who will manage and answer questions on this application)</i> |  |
|--|--|
| <b>Name and Title</b>  | Dawn Heartsong, Grants Coordinator         |
| <b>Regional Applicant/Team</b>   | City of Cleveland - EMS                    |
| <b>Project Name</b>  | Cleveland EMS – Response Medical Equipment |
| <b>Address (Street, City, Zip)</b>   | 601 Lakeside Avenue #230                   |
| <b>Telephone</b>   | 216-623-5126                               |
| <b>Email</b>   |  |

**Instructions for completing the application**

*Please answer each question completely as failure to do so **could lead to the determination that the project does not meet grant guidance and is unallowable.** Of particular importance is **demonstrating the nexus to terrorism.** Do not assume individuals reviewing this application for compliance understand how your project addresses the required nexus to terrorism. **State explicitly the connection to terrorism.***

**At a high level, please provide a brief description of the project** *(limit your answer to 5-6 sentences that address the who, what, where, and why of the project—your project in a sound bite).*

The Division of EMS has a goal of improving the safety and response to an active shooter or other mass casualty event. The Division's goal is to provide high quality ballistic helmets and also improve the medical equipment that is utilized during an active shooter or mass casualty response.

**III.G Project Budget** (double click the form below to populate information)

FEMA AELs can be found here:

<https://www.fema.gov/grants/guidance-tools/authorized-equipment-list>

|  |              |          |             |                      |
|--|--------------|----------|-------------|----------------------|
| Overtime and backfill  |              |          |             |                      |
| <b>Planning Subtotal</b>   |              |          |             | \$ -                 |
| <b>EQUIPMENT</b>   |              |          |             | <b>Budget Amount</b> |
| Equipment Item   | AEL CODE     | Quantity | Unit Cost   |                      |
| Helmet, Ballistic  | 01LE-01-HLMT | 70.00    | \$ 735.00   | \$51,450.00          |
| Actv Shoot Resp Kit  | 09MS-04-HSBN | 35.00    | \$ 1,170.00 | \$40,950.00          |
|  |              |          |             | \$0.00               |
|  |              |          |             | \$0.00               |
|  |              |          |             | \$0.00               |
|  |              |          |             | \$0.00               |
|  |              |          |             | \$0.00               |
|  |              |          |             | \$0.00               |
| <b>Equipment Subtotal</b>  |              |          |             | \$92,400.00          |
| <b>TRAINING</b>  |              |          |             | <b>Budget Amount</b> |
| Full- or part-time staff   |              |          |             |                      |
| Contractors or consultants   |              |          |             |                      |
| Overtime and backfill  |              |          |             |                      |
| Travel (based on per diem)   |              |          |             |                      |
| Materials or supplies  |              |          |             |                      |
| <b>Training Subtotal</b>   |              |          |             | \$ -                 |
| <b>EXERCISE</b>  |              |          |             | <b>Budget Amount</b> |
| Full- or part-time staff   |              |          |             |                      |
| Contractors or consultants   |              |          |             |                      |
| Overtime and backfill (includes part-time/volunteer emergency response personnel participating in exercises) |              |          |             |                      |
| Travel (based on per diem)   |              |          |             |                      |
| Materials or supplies  |              |          |             |                      |
| <b>Exercise Subtotal</b>   |              |          |             | \$ -                 |
| <b>Total</b>   |              |          |             | \$92,400.00          |

FY 2025 UASI APPLICATION:

**PART I. Application General Information**

| <b>Grant Application Manager</b> <i>(who will manage and answer questions on this application)</i> |   |
|--|---|
| <b>Name and Title</b>  | Grants Coordinator                              |
| <b>Regional Applicant/Team</b>   | City of Cleveland – Department of Public Safety |
| <b>Project Name</b>  | Division of Fire RAE Monitor                    |
| <b>Address (Street, City, Zip)</b>   | 601 Lakeside Avenue #230                        |
| <b>Telephone</b>   | 216-623-5126                                    |
| <b>Email</b>   |   |

**Instructions for completing the application**

*Please answer each question completely as failure to do so **could lead to the determination that the project does not meet grant guidance and is unallowable.** Of particular importance is **demonstrating the nexus to terrorism.** Do not assume individuals reviewing this application for compliance understand how your project addresses the required nexus to terrorism. **State explicitly the connection to terrorism.***

**At a high level, please provide a brief description of the project** *(limit your answer to 5-6 sentences that address the who, what, where, and why of the project—your project in a sound bite).*

The purchase of Chemical, Biological, Radiation, Nuclear, and Explosion (CBRNE) detection equipment to protect soft targets and quicker notification. Currently, Cleveland Fire borrows CBRNE detection equipment from the county hazmat team. Borrowing the equipment takes away from the county's response capabilities during the time we have it. Numerous cities are competing for the same equipment which puts stress on this area and leaves us vulnerable. Purchasing this equipment will enhance Cleveland's' ability while leaving the county's intact. The purchase of (2) Rapid Deployment Systems with 4 monitors can be used for (2) smaller events or combined for a large-scale event seamlessly.

**III.G Project Budget** (double click the form below to populate information)

FEMA AELs can be found here:

<https://www.fema.gov/grants/guidance-tools/authorized-equipment-list>

| <b>PLANNING</b>  |              |          |              | <b>Budget Amount</b> |
|--|--------------|----------|--------------|----------------------|
| Full- or part-time staff   |              |          |              |                      |
| Contractors or consultants   |              |          |              |                      |
| Conference or meetings   |              |          |              |                      |
| Materials or supplies  |              |          |              |                      |
| Travel (based on per diem)   |              |          |              |                      |
| Overtime and backfill  |              |          |              |                      |
| <b>Planning Subtotal</b>   |              |          |              | <b>\$ -</b>          |
| <b>EQUIPMENT</b>   |              |          |              | <b>Budget Amount</b> |
| Equipment Item   | AEL CODE     | Quantity | Unit Cost    |                      |
| Detection Equipment  | 07CD-01-DPMG | 2.00     | \$ 90,387.00 | \$180,774.00         |
|  |              |          |              | \$0.00               |
|  |              |          |              | \$0.00               |
|  |              |          |              | \$0.00               |
|  |              |          |              | \$0.00               |
|  |              |          |              | \$0.00               |
|  |              |          |              | \$0.00               |
| <b>Equipment Subtotal</b>  |              |          |              | <b>\$180,774.00</b>  |
| <b>TRAINING</b>  |              |          |              | <b>Budget Amount</b> |
| Full- or part-time staff   |              |          |              |                      |
| Contractors or consultants   |              |          |              |                      |
| Overtime and backfill  |              |          |              |                      |
| Travel (based on per diem)   |              |          |              |                      |
| Materials or supplies  |              |          |              |                      |
| <b>Training Subtotal</b>   |              |          |              | <b>\$ -</b>          |
| <b>EXERCISE</b>  |              |          |              | <b>Budget Amount</b> |
| Full- or part-time staff   |              |          |              |                      |
| Contractors or consultants   |              |          |              |                      |
| Overtime and backfill (includes part-time/volunteer emergency response personnel participating in exercises) |              |          |              |                      |
| Travel (based on per diem)   |              |          |              |                      |
| Materials or supplies  |              |          |              |                      |
| <b>Exercise Subtotal</b>   |              |          |              | <b>\$ -</b>          |
| <b>Total</b>   |              |          |              | <b>\$180,774.00</b>  |

FY 2025 UASI & SHSP APPLICATION:

PART I. Application General Information

| <b>Grant Application Manager</b> <i>(who will manage and answer questions on this application)</i> |  |
|--|--|
| <b>Name and Title</b>  | Reinhold Kauntz, Cmdr., Cleve. Bur. of Homeland Services |
| <b>Regional Applicant/Team</b>   | City of Cleveland Division of Police                     |
| <b>Project Name</b>  | Barricade System   |
| <b>Address (Street, City, Zip)</b>   | 1300 Ontario St. Cleveland, Ohio 44113                   |
| <b>Telephone</b>   | 216.857.1496   |
| <b>Email</b>   |  |

**Instructions for completing the application**

*Please answer each question completely as failure to do so could lead to the determination that the project does not meet grant guidance and is unallowable. Of particular importance is demonstrating the nexus to terrorism. Do not assume individuals reviewing this application for compliance understand how your project addresses the required nexus to terrorism. State explicitly the connection to terrorism.*

**At a high level, please provide a brief description of the project (limit your answer to 5-6 sentences that address the who, what, where, and why of the project—your project in a sound bite).**

The City of Cleveland is requesting funding for the purchase of a steel, anti-terrorist barrier system, including a trailer for transporting the barriers. A modular barricade system primarily used for crowd control and traffic management. It's designed to provide flexible and effective barriers in various settings, from public events to construction zone. Interlocking barricades that are modular, constructed in various configurations to be durable and easy to transport and deploy. These can be used to assist with traffic and pedestrian control for parades, large scale events and street closures to limit the use of vehicles and personnel assigned to these duties. Modular barricades provides a practical solution for controlling crowds, managing traffic and maintaining security in a variety of environments.

**III.G Project Budget** (double click the form below to populate information)

FEMA AELs can be found here:

<https://www.fema.gov/grants/guidance-tools/authorized-equipment-list>

| <b>PLANNING</b>  |              |          |              | <b>Budget Amount</b> |
|--|--------------|----------|--------------|----------------------|
| Full- or part-time staff   |              |          |              |                      |
| Contractors or consultants   |              |          |              |                      |
| Conference or meetings   |              |          |              |                      |
| Materials or supplies  |              |          |              |                      |
| Travel (based on per diem)   |              |          |              |                      |
| Overtime and backfill  |              |          |              |                      |
| <b>Planning Subtotal</b>   |              |          |              | \$ -                 |
| <b>EQUIPMENT</b>   |              |          |              | <b>Budget Amount</b> |
| Equipment Item   | AEL CODE     | Quantity | Unit Cost    |                      |
| Barrier Trailer  | 14SW-01-WALL | 2.00     | \$ 35,000.00 | \$70,000.00          |
| Steel Barriers   | 14SW-01-WALL | 16.00    | \$ 6,500.00  | \$104,000.00         |
| Trailer Gate Kit   | 14SW-01-WALL | 2.00     | \$ 13,000.00 | \$26,000.00          |
| Misc Trailer parts   | 14SW-01-WALL | 2.00     | \$ 17,000.00 | \$34,000.00          |
| Freight  | 14SW-01-WALL | 2.00     | \$ 9,000.00  | \$18,000.00          |
|  |              |          |              | \$0.00               |
|  |              |          |              | \$0.00               |
|  |              |          |              | \$0.00               |
| <b>Equipment Subtotal</b>  |              |          |              | \$252,000.00         |
| <b>TRAINING</b>  |              |          |              | <b>Budget Amount</b> |
| Full- or part-time staff   |              |          |              |                      |
| Contractors or consultants   |              |          |              | \$ 4,000.00          |
| Overtime and backfill  |              |          |              |                      |
| Travel (based on per diem)   |              |          |              |                      |
| Materials or supplies  |              |          |              |                      |
| <b>Training Subtotal</b>   |              |          |              | \$ 4,000.00          |
| <b>EXERCISE</b>  |              |          |              | <b>Budget Amount</b> |
| Full- or part-time staff   |              |          |              |                      |
| Contractors or consultants   |              |          |              |                      |
| Overtime and backfill (includes part-time/volunteer emergency response personnel participating in exercises) |              |          |              |                      |
| Travel (based on per diem)   |              |          |              |                      |
| Materials or supplies  |              |          |              |                      |
| <b>Exercise Subtotal</b>   |              |          |              | \$ -                 |
| <b>Total</b>   |              |          |              | \$256,000.00         |

*CLEVELANDS POLICE & FIRE BOATS*  
**County UASI Grant Application 2025**

| Interest Agencies     | Contact Email | Number of Boats |
|-----------------------|---------------|-----------------|
| Lakewood Fire Dept    |               | 1               |
| Cleveland Fire Dept   |               | 1               |
| Metropark Police      |               | 1               |
| Cleveland Police      |               | 2               |
| Rocky River Police    |               | 1               |
| Cuy. County Sheriff   |               | 1               |
| Total Number of Boats |               | 7               |

| Item Number   | Description                 | Quantity | Unit Price USD\$ | Total Price USD\$    |
|---|-----------------------------|----------|------------------|----------------------|
| E70656-00-102   | Axiom2 Pro 12" RVM          | 1        | \$4,394.99       | \$4,394.99           |
| A80703  | RVM-100 Transducer          | 1        | \$694.99         | \$694.99             |
| E70529  | ALS5000 Class A Transponder | 1        | \$7,149.99       | \$7,149.99           |
| A80590  | ALS5000 Antenna             | 1        | \$464.99         | \$464.99             |
| T70416  | Quantum 2 Doppler Radar     | 1        | \$2,634.99       | \$2,634.99           |
| E70518  | M364C Fir                   | 1        | \$24,495.00      | \$24,495.00          |
| <b>Total</b>  |                             |          |                  | <b>\$39,834.95</b>   |
| Multiplier for all boats                              |                             |          | 7                | \$ 278,844.55        |
| <b>Installation</b>                                   |                             |          |                  |                      |
| Multiplier for all boats                              |                             |          | 3000             |                      |
| Multiplier for classes needed                         |                             |          | 7                | \$ 21,000.00         |
| <b>Training on AIS System</b>                         |                             |          |                  |                      |
| 8hr class for 20 members                              |                             |          | 2100             |                      |
| Multiplier for classes needed                         |                             |          | 2                | \$ 4,200.00          |
| <b>Total for Equipment, Installation and Training</b> |                             |          |                  | <b>\$ 304,044.65</b> |

*2,100*  
*134,305*

*9,000*

*2,200*