

P.O. Box 11415 Oklahoma City, OK 73136 (405) 425-7296 Office (405) 425-7295 Fax www.homelandsecurity.ok.gov

SUB-GRANTEE AWARD

Sub-grantee – Required for Reimbursement FEI#	Original Award Amount \$14,172.00							
City of Norman Steve Lewis, City Manager 415 E Main Norman, OK 73071		Award Number #620.001 Award Effective Date						
110111111111111111111111111111111111111				Project	8/14/2014 Period 9/1/2014 – 5/31/2016			
Project Title/IJ Homeland Security G Training – Swift Water Bo	_			CFDA	97.073 (OKOHS # 97.073 - 6000)			
Applicable Funds Homeland Security Grant Program FY 2014 (SHSP - Local)		Region	6	County				
Method of Payment: This is a Reimbursement Gra	nt.	Is Sub-Grantee NIMS Compliant? (Please Check One) YES NO NO						
Agency/Jurisdiction Chief Executive Officer Inf Authorized Official City or County Official (Mayor, City Manager, Coun		Project Contact/ Secondary Authorized Official (If Applicable)						
Title of Primary Authorized Official City Manager	.,	Title of Secondary Authorized Official Technical Rescue Coordinator						
Name Steve Lewis		Name Brian Weatherford						
Telephone Fax 405-321-1600		-	Telephone 405-307-3700		Cell 405-226-2015			
Email Steve.lewis@normanok.gov			Email Brian.weatherfe	ord@nor	manok.gov			
Signature of Primary Authorized Official: (Required)	Da	ite	Signature of Secondary	y Authorized	d Official: (Required) Date			
The Primary Authorized Official certifies: Legal authorization to accept grants on beh Proposed project can be completed by May Sub-Grantee will comply with all laws, reg Schedules A, B and C (if applicable) and S All submitted data is true and correct to the Special Conditions	31, 2016 ulations, statchedules 1-	tutes, assura	ances, certifications, a	and other re attached h	equirements referenced in ereto.			
OKOHS Approving Official			OKOHS Contact	Informa	tion			
Kim Edd Carter Director	Oklahoma Office of Homeland Security P.O. Box 11415 Oklahoma City, OK 73136-0415							
Signature of OKOHS Approving Official		Telephone (405) 425-7296	Fax (405) 425-7295					

Sub-grantee Award Document

Schedule B

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TO:

City of Norman

Steve Lewis, City Manager

FROM:

Kim Edd Carter, Director KEC

DATE:

January 8, 2016

RE:

Oklahoma Office of Homeland Security 2014 Homeland Security Grant Program;

Training – Swift Water Boat Operator; # 620.001

Your agency has been selected to receive \$14,172.00, (the Proposed Award), pursuant to the Oklahoma Office of Homeland Security (OKOHS) fiscal year 2014 Homeland Security Grant Program (the 2014 Program). Among other initiatives, the 2014 Program provides this funding for lodging and tuition for the Swift Water Boat Operator Course in Rock Island, Tennesse.

We have attached Schedule "C", which has a list of the approved items for this grant that should cost approximately \$14,172.00.

The 2014 Program is a federally funded grant using money provided to the State of Oklahoma as a part of the FY 2014 (FEMA/DHS) Homeland Security Grant Program. Like previous FEMA/DHS/OKOHS grant programs, the 2014 Program is a reimbursement grant. The process requires the following actions:

- (1) Acceptance of the terms and conditions of the 2014 Program including but not limited to those noted on the attached *Schedule "1"*;
- (2) You may purchase approved items listed on Schedule "C" however reimbursement from OKOHS is limited to the amount of the Proposed Award; and
- (3) Upon receipt of the purchased items, you will need to submit a Reimbursement Request Form with copies of the associated invoices to OKOHS. (Copies of the Reimbursement Request Form and the BDW are available on the OKOHS website at www.homelandsecurity.ok.gov).

Reimbursement checks are generally mailed to sub grantees by OKOHS within 30 days of receipt of the signed Reimbursement Request Form and associated invoices. If this process will cause a significant hardship, please contact OKOHS for further guidance.

If your organization is willing to accept the Proposed Award subject to all the terms and conditions of the 2014 Program, please so indicate by: (1) affixing the signature of the appropriate chief executive officer (i.e. the chair of the county commissioners, the mayor, the agency director, or the city manager) in the space provided below; and (2) returning an original fully executed copy of this letter and each document listed on <u>Schedule "1"</u> (each of which is

Award Memo Schedule "A" Page 1 of 2

included with this award packet) to OKOHS **ON OR BEFORE January 22, 2016** Post Office Box 11415, Oklahoma City, Oklahoma 73136.0415.

Should you have questions or need additional assistance contact Christina Daron at 405-425-7591 or by email at christina.daron@okohs.ok.gov or Robbie Foster at 405-425-7510 or by email at robbie.foster@okohs.ok.gov.

Thank you for your willingness to participate in this important initiative. We appreciate your efforts to protect our citizens and we look forward to working with you.

Agreed and accepted this	day of	2016:
Government/Agency Name:		
Signature:		
Printed Name:		
Title:		

Award Memo

Schedule "A"

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Award ID#	Region	Subgrantee	Agency	IJ# Project Description	Program		ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	January 2016 Approvals	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
							Swift Water Boat Operator						Tobate	Checks Witten	Available
							Course - Rock Island, TN,								
620,004		N C' C					March 29-30, 2016 and April 5-								
620.001	ь	Norman, City of	OKOHS	2 Water Rescue Training	SHSP	Local	7, 2016 - Tuition	\$ 450.00	22.00	\$ 9,900.00	\$9,900.00	\$ 14,172.00	\$ 14,172.00	\$	\$ 14,172.00
							Lodging for Swift Water							-	9 14,172.00
520.004							Rescue Boat Operator Course -					~			
620.001	6	Norman, City of	OKOHS	2 Water Rescue Training	SHSP	Local	PER GSA RATE	\$ 89.00	48.00	\$ 4,272.00	\$4,272.00				

KEC 1-8-16