

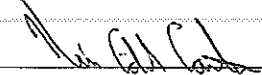


Oklahoma Office of
Homeland Security

Prevent, Protect, Prepare

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# _____ DUNS # _____		Original Award Amount \$24,500.00	
City of Norman Lynne Miller, Mayor 903 Carey Dr. PO Box 370 Norman, OK 73070		Award Number #760.057	
		Award Effective Date 8/11/2015	
		Project Period 9/1/2015 – 7/31/2017	
Project Title/IJ Homeland Security Grant Program Radiation Detection Project/IJ #6		CFDA 97.073 (OKOHS # 97.073 - 6100)	
Applicable Funds Homeland Security Grant Program FY 2015 (SHSP - Local)	Region 6	County Cleveland	
Method of Payment: This is a Reimbursement Grant.		Is Sub-Grantee NIMS Compliant? (Please Check One) YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>	
Agency/Jurisdiction Chief Executive Officer Information-Primary Authorized Official City or County Official (Mayor, City Manager, County Commissioner)		Project Contact/ Secondary Authorized Official (If Applicable)	
Title of Primary Authorized Official Mayor		Title of Secondary Authorized Official Fire Chief	
Name Lynne Miller		Name Travis King	
Telephone 405-366-5402		Cell 405-210-6507	
Fax		Telephone 405-292-9780	
Email mayor@normanok.gov		Fax 405-366-5389	
Signature of Primary Authorized Official: (Required) _____ Date _____		Email Travis.king@normanok.gov	
Signature of Secondary Authorized Official: (Required) _____ Date _____			
<p>The Primary Authorized Official certifies:</p> <ul style="list-style-type: none"> • Legal authorization to accept grants on behalf of the named governmental entity. • Proposed project can be completed by July 31, 2016 • Sub-Grantee will comply with all laws, regulations, statutes, assurances, certifications, and other requirements referenced in Schedules A, B and C (if applicable) and Schedules 1-5 (if applicable) each of which is attached hereto. • All submitted data is true and correct to the best of signatory's knowledge. 			
Special Conditions			
OKOHS Approving Official Kim Edd Carter Director		OKOHS Contact Information 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

KIM EDD CARTER
DIRECTOR



MARY FALLIN
GOVERNOR

STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY

TO: City of Norman
Lynne Miller, Mayor
FROM: Kim Edd Carter, Director *KEC*
DATE: April 20, 2017
RE: Oklahoma Office of Homeland Security 2015 Homeland Security Grant Program;
Radiation Detection Project; # 760.057

Your agency has been selected to receive \$24,500.00, (the Proposed Award), pursuant to the Oklahoma Office of Homeland Security (OKOHS) fiscal year 2015 Homeland Security Grant Program (the 2015 Program). Among other initiatives, the 2015 Program provides this funding for the purchase of radiation detection equipment.

In order to facilitate the expeditious acquisition of radiation detection equipment (the Equipment), the City of Norman hereby assigns the \$24,500.00 to the State of Oklahoma, specifically the Oklahoma Department of Public Safety (DPS) and OKOHS, to purchase the Equipment, which will be delivered and titled directly to the City of Norman. We agree to accept title to the Equipment and acknowledge that use of the Equipment is subject to the terms and conditions of the 2015 Program, including but not limited to the requirement to maintain an accurate inventory of the Equipment.

The 2015 Program is a federally funded grant using money provided to the State of Oklahoma as a part of the FY 2015 (FEMA/DHS) Homeland Security Grant Program. Like previous FEMA/DHS/OKOHS grant programs, the 2015 Program is a reimbursement grant. The process requires the following actions (Note 2-5 apply to DPS/OKOHS):

- (1) Acceptance of the terms and conditions of the 2015 Program including but not limited to those noted on the attached Schedule "1";
- (2) Submission of a Budget Detail Worksheet (BDW) to OKOHS with a list of estimated costs of specific allowable items;
- (3) Receipt of an approval letter from OKOHS with a schedule of approved items. You must have this **OKOHS APPROVAL LETTER IN HAND PRIOR TO EXPENDING FUNDS**;
- (4) After your receipt of the OKOHS Approval Letter, you may purchase approved items in an amount not to exceed the amount of the Proposed Award; and
- (5) Upon receipt of the purchased items, you may 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.

KIM EDD CARTER
DIRECTOR



MARY FALLIN
GOVERNOR

**STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY**

If your organization is willing to accept the Proposed Award subject to all the terms and conditions of the 2015 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 Schedule "1" (each of which is included with this award packet) to OKOHS ON OR BEFORE May 11, 2017 Post Office Box 11415, Oklahoma City, Oklahoma 73136.0415.

Should you have questions or need additional assistance contact Robbie Foster at 405-425-7510 or by e-mail at robbie.foster@okohs.ok.gov or Christina Daron at 405-425-7591 or by email at christina.daron@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 _____ 2017:

Government/Agency Name: _____

Signature: _____

Printed Name: _____

Title: _____

Award ID#	Region	Subgrantee	Agency	IM#	Project Description	Program	State/ Local	ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	April 2017 Approval	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
760.057	6	Norman, City of	FS	6	Radspectors for RRS Radiation ID Devices	SHSP	Local	Radspecter CS	\$ 24,500.00	1.00	\$ 24,500.00	\$24,500.00	\$ 24,500.00	\$ 24,500.00	\$ -	\$ 24,500.00

KEC
 4-20-17