

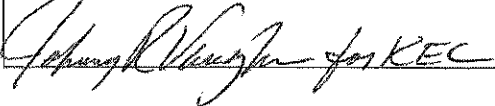


Oklahoma Office of
Homeland Security

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 \$13,650.47	
City of Broken Arrow Michael Spurgeon, City Manager 220 S. First St. Broken Arrow, OK 74012				Award Number #880.501	
				Award Effective Date 8/6/2016	
				Project Period 9/1/2016 - 2/28/2019	
				CFDA 97.073 (OKOHS # 97.073 - 6200)	
Project Title/IJ Homeland Security Grant Program CERT Equipment Project/IJ #8		Applicable Funds Homeland Security Grant Program FY 2016 (SHSP - Local)		Region 7	
				County Tulsa	
Method of Payment: This is a Reimbursement Grant.			Is Sub-Grantee NIMS Compliant? (Please Check One) YES ☐ NO ☐		
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 City Manager			Title of Secondary Authorized Official Emergency Management Director		
Name Michael Spurgeon			Name Jamie Ott		
Telephone 918-259-2400		Fax		Telephone 918-451-8309	
				Fax 918-451-2678	
Email mspurgeon@brokenarrowok.gov			Email jott@brokenarrowok.gov		
Signature of Primary Authorized Official: (Required)			Date		Signature of Secondary Authorized Official: (Required)
					Date
The Primary Authorized Official certifies: • Legal authorization to accept grants on behalf of the named governmental entity. • Proposed project can be completed by February 28, 2019 • 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 Broken Arrow
Michael Spurgeon, City Manager
FROM: Kim Edd Carter, Director *[Signature]*
DATE: November 15, 2018
RE: Oklahoma Office of Homeland Security 2016 Homeland Security Grant Program;
CERT Equipment Project; # 880.501

Your agency has been selected to receive \$13,650.47, (the Proposed Award), pursuant to the Oklahoma Office of Homeland Security (OKOHS) fiscal year 2016 Homeland Security Grant Program (the 2016 Program). Among other initiatives, the 2016 Program provides this funding for the purchase of CERT equipment.

We have attached Schedule "C", which has a list of the approved items for this grant that should cost approximately \$13,650.47.

The 2016 Program is a federally funded grant using money provided to the State of Oklahoma as a part of the FY 2016 (FEMA/DHS) Homeland Security Grant Program. Like previous FEMA/DHS/OKOHS grant programs, the 2016 Program is a reimbursement grant. The process requires the following actions:

- (1) Acceptance of the terms and conditions of the 2016 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).
- (4) After your payment to the vendor has been processed you will need to submit a copy of the cancelled check and an inventory form to OKOHS.

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 2016 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

KIM EDD CARTER
DIRECTOR



MARY FALLIN
GOVERNOR

**STATE OF OKLAHOMA
OFFICE OF HOMELAND SECURITY**

included with this award packet) to OKOHS ON OR BEFORE **December 7, 2018** 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@okoys.ok.gov or Robbie Foster at 405-425-7510 or by e-mail at robbie.foster@okoys.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 _____ 2018:

Government/Agency Name: _____

Signature: _____

Printed Name: _____

Title: _____

Award ID#	Region	Subgrantee	Agency	Line#	Project Description	Program	State / Local	ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	November 2018 Approvals	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Bulldozer digital simulation panel, V3 (Bulldozer)	\$ 9,250.00	1.00	\$ 9,250.00	\$9,250.00	\$ 13,650.47	\$ 13,650.45	\$ -	\$ 13,650.47
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Scup Remote for Bulldozer (Bulldozer)	\$ 125.00	1.00	\$ 125.00	\$125.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Panel Power supply - screw lock	\$ 90.00	1.00	\$ 90.00	\$90.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	C13 to type B power cable 6ft 18.4VWG	\$ 9.00	1.00	\$ 9.00	\$9.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Transport Case for ATTACK digital fire training panel and bulldozer digital simulation panel V2	\$ 960.00	1.00	\$ 960.00	\$960.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Industrial grade extinguisher carrying case	\$ 200.00	1.00	\$ 200.00	\$200.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	NFPA fire extinguisher at work DVD	\$ 249.50	1.00	\$ 249.50	\$249.50				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Bulldozer 2kg/5lb dry chemical digital laser extinguisher (RF) without charger	\$ 950.00	1.00	\$ 950.00	\$950.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	5lb BEE foam insert	\$ 32.00	1.00	\$ 32.00	\$32.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	charger new current	\$ 72.00	1.00	\$ 72.00	\$72.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	North American plug for BEE charger	\$ 15.00	1.00	\$ 15.00	\$15.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Bulldozer 5kg/10lb dry chemical digital laser extinguisher (RF) without charger	\$ 1,250.00	1.00	\$ 1,250.00	\$1,250.00				
880.501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/extinguisher	SHSP	Local	Foam insert for bulldozer extinguisher case 10# style	\$ 31.00	1.00	\$ 31.00	\$31.00				

Schedule C

Award ID#	Region	Subgrantee	Agency	IL#	Project Description	Program	State / Local	ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	November 2018 Approvals	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
880,501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/ extinguisher	SHSP	Local	Charger dry circuit	\$ 72.00	1.00	\$ 72.00	\$72.00				
880,501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/ extinguisher	SHSP	Local	North American plug for BEB charger	\$ 15.00	1.00	\$ 15.00	\$15.00				
880,501	7	Broken Arrow, City of	EM	8	CERT equipment - digital fire simulation w/ extinguisher	SHSP	Local	Shipping	\$ 329.95	1.00	\$ 329.95	\$329.95				

QAL
dfcc
KEC