

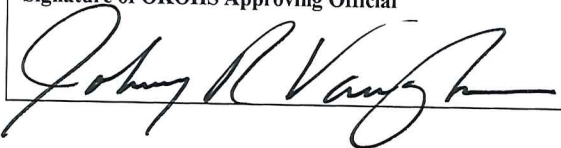


Oklahoma Office of  
**Homeland Security**

Prevent, Protect, Prepare

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

## SUB-GRANTEE AWARD

<b>Sub-grantee – Required for Reimbursement</b>		<b>Original Award Amount</b>	
<b>FEI#</b>	<b>DUNS #</b>	<b>\$18,527.00</b>	
<b>City of Broken Arrow</b> <b>Michael Spurgeon, City Manager</b> <b>220 South First Street</b> <b>Broken Arrow, OK 74012</b>		<b>Award Number</b> #1060.021	
		<b>Award Effective Date</b> 9/1/2018	
		<b>Project Period</b> 9/1/2018 – 12/31/2020	
		<b>CFDA</b> 97.073 (OKOHS # 97.073 - 6400)	
<b>Project Title/IJ</b> Homeland Security Grant Program Tech Rescue Unit Equipment/IJ #6		<b>County</b> Tulsa	
<b>Applicable Funds</b> Homeland Security Grant Program FY 2018 (SHSP - Local)		<b>Region</b> 7	
<b>Method of Payment:</b> This is a Reimbursement Grant.		<b>Is Sub-Grantee NIMS Compliant? (Please Check One)</b> YES <input type="checkbox"/> NO <input type="checkbox"/>	
<b>Agency/Jurisdiction Chief Executive Officer Information-Primary Authorized Official</b> City or County Official (Mayor, City Manager, County Commissioner)		<b>Project Contact/ Secondary Authorized Official (If Applicable)</b>	
<b>Title of Primary Authorized Official</b> City Manager		<b>Title of Secondary Authorized Official</b> Fire Chief	
<b>Name</b> Michael Spurgeon		<b>Name</b> Jeremy Moore	
<b>Telephone</b> 918-259-8419	<b>Fax</b> 918-259-8226	<b>Telephone</b> 918-259-2400 ext.6355	<b>Fax</b>
<b>Email</b> <a href="mailto:mspurgeon@brokenarrowok.gov">mspurgeon@brokenarrowok.gov</a>		<b>Email</b> <a href="mailto:jkmoores@brokenarrowok.gov">jkmoores@brokenarrowok.gov</a>	
<b>Signature of Primary Authorized Official: (Required)</b> <b>Date</b>		<b>Signature of Secondary Authorized Official: (Required)</b> <b>Date</b>	
<b>The Primary Authorized Official certifies:</b> <ul style="list-style-type: none"><li>• Legal authorization to accept grants on behalf of the named governmental entity.</li><li>• Proposed project can be completed by December 31, 2020</li><li>• 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.</li><li>• All submitted data is true and correct to the best of signatory's knowledge.</li></ul>			
<b>Special Conditions</b>			
<b>OKOHS Approving Official</b>  <b>Kim Edd Carter</b> <b>Director</b>		<b>OKOHS Contact Information</b> Oklahoma Office of Homeland Security P.O. Box 11415 Oklahoma City, OK 73136-0415	
<b>Signature of OKOHS Approving Official</b> 		<b>Telephone</b> (405) 425-7296	<b>Fax</b> (405) 425-7295



STATE OF OKLAHOMA  
OFFICE OF HOMELAND SECURITY

TO: City of Broken Arrow  
Michael Spurgeon, City Manager  
FROM: Johnny Vaughn, INT. Director   
DATE: August 19, 2020  
RE: Oklahoma Office of Homeland Security 2018 Homeland Security Grant Program;  
Tech Rescue Unit Equipment; # 1060.021

Your agency has been selected to receive \$18,527.00, (the Proposed Award), pursuant to the Oklahoma Office of Homeland Security (OKOHS) fiscal year 2018 Homeland Security Grant Program (the 2018 Program). Among other initiatives, the 2018 Program provides this funding for the purchase of equipment for the Tech Rescue Unit.

We have attached Schedule "C", which has a list of the approved items for this grant that should cost approximately \$18,527.00.

The 2018 Program is a federally funded grant using money provided to the State of Oklahoma as a part of the FY 2018 (FEMA/DHS) Homeland Security Grant Program. Like previous FEMA/DHS/OKOHS grant programs, the 2018 Program is a reimbursement grant. The process requires the following actions:

- (1) Acceptance of the terms and conditions of the 2018 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](http://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 2018 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

JOHNNY VAUGHN  
INT. DIRECTOR



J. KEVIN STITT  
GOVERNOR

STATE OF OKLAHOMA  
OFFICE OF HOMELAND SECURITY

included with this award packet) to OKOHS ON OR BEFORE **September 11, 2020** 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@okohts.ok.gov](mailto:christina.daron@okohts.ok.gov) or Ginny Andrews at 405-425-7590 or by e-mail at [ginny.andrews@okohts.ok.gov](mailto:ginny.andrews@okohts.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 \_\_\_\_\_ 2020:

Government/Agency Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Printed Name: \_\_\_\_\_

Title: \_\_\_\_\_



Award ID#	Region	Subgrantee	Agency	IJ#	Project Description	Program	State / Local	ITEM (Approval Requested)	Est. Unit Cost	Qty	Total	August 2020 Approvals	Revised Award Amount	Total Approved To Date	Checks Written	Current Available
1060.021	9	Broken Arrow, City of	FS	6	Tech Rescue Unit Equipment	SHSP	Local	MSA Altair 5x gas detector kit	\$ 1,355.00	2.00	\$ 2,710.00	\$ 2,710.00	\$ 18,527.00	\$ 18,527.00	\$ -	\$ 18,527.00
1060.021	9	Broken Arrow, City of	FS	6	Tech Rescue Unit Equipment	SHSP	Local	MSA Galaxy GX2 4valve test stand	\$ 1,591.00	1.00	\$ 1,591.00	\$ 1,591.00				
1060.021	9	Broken Arrow, City of	FS	6	Tech Rescue Unit Equipment	SHSP	Local	MSA Electric Cylinder holder	\$ 719.00	1.00	\$ 719.00	\$ 719.00				
1060.021	9	Broken Arrow, City of	FS	6	Tech Rescue Unit Equipment	SHSP	Local	Quad gas calibration gas, 34 liter	\$ 242.00	1.00	\$ 242.00	\$ 242.00				
1060.021	9	Broken Arrow, City of	FS	6	Tech Rescue Unit Equipment	SHSP	Local	MPD, 13mm red, CMC	\$ 799.00	2.00	\$ 1,598.00	\$ 1,598.00				
1060.021	9	Broken Arrow, City of	FS	6	Tech Rescue Unit Equipment	SHSP	Local	CSR2 pulley system 12.5mm (1/2 in)	\$ 1,420.00	1.00	\$ 1,420.00	\$ 1,420.00				
1060.021	9	Broken Arrow, City of	FS	6	Tech Rescue Unit Equipment	SHSP	Local	Kit, Rescue 1 per, Savox con-space	\$ 10,247.00	1.00	\$ 10,247.00	\$ 10,247.00				

*JRV*  
*8-19-2020*