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- The application has been submitted.

Application Information

Application Number

[EMW-2016-PU-APP-00604](#)

Funding Opportunity Name

Fiscal Year 2016 Port Security Grant Program (PSGP)

Funding Opportunity Number

DHS-16-GPD-056-00-01

Application Status

Submitted

Application Submission Date

04/26/2016

Applicant Information

Legal Name

[San Francisco Fire Department](#)

Type

City or township governments

Division Name
 Department Name
 Employer Identification Number (EIN)
 946000417
 Other Organizations that share this EIN
 DUNS Number
 033428819
 DUNS+4
 0000
 Applicant Congressional District
 Congressional District 08, CA

Physical Address
 698 Second Street
 San Francisco, California 94107-2015
 UNITED STATES

Mailing Address
 698 Second Street
 San Francisco, California 94107-2015
 UNITED STATES

SF-424 Information

Project Information

Project Title
 Rapid Deployment Floating Dock System and Launch Boat Tender
 Program/Project Congressional Districts
 CA-12
 Proposed Start Date
 09/01/2016
 Proposed End Date
 08/31/2019
 Areas Affected by Project (Cities, Counties, States, etc.)
 City and County of San Francisco, San Francisco Bay Region, California

Estimated Funding

| Funding Source | Estimated Funding (\$) |
|-------------------------------|------------------------|
| Federal Funding | \$109,501.75 |
| Applicant Funding | \$36,500.58 |
| State Funding | \$0.00 |
| Local Funding | \$0.00 |
| Other Funding | \$0.00 |
| Program Income Funding | \$0.00 |
| Total Funding | \$146,002.33 |

Is application subject to review by state under the Executive Order 12372 process?

Program is not covered by E.O. 12372.

Is applicant delinquent on any federal debt?

No

Contacts

| Contact Name | Email | Primary Phone Number | Contact Types |
|---------------------|------------------------|----------------------|---------------------|
| Corso, Mark | mark.corso@sfgov.org | (415) 558-3417 | Signatory Authority |
| Corso, Mark | mark.corso@sfgov.org | 415-558-3417 | Primary Contact |
| Hayes-White, Joanne | mark.corso@sfgov.org | 4155583417 | Authorized Official |
| Merkins, Kyle | kyle.merkins@sfgov.org | (415) 558-3680 | Secondary Contact |

SF-424A

Budget Information for Non-Construction Programs

OMB Number
4040-0006
Expiration Date
06/30/2014

Burden Statement

Grant Program
Port Security Grant Program
CFDA Number
97.056

| Budget Object Class | Amount |
|---------------------|--------------|
| Personnel | \$0.00 |
| Fringe Benefits | \$0.00 |
| Travel | \$0.00 |
| Equipment | \$129,999.59 |
| Supplies | \$0.00 |
| Contractual | \$0.00 |
| Construction | \$0.00 |
| Other | \$15,950.00 |

Total Direct Charges \$145,949.59

Indirect Charges \$0.00

Budget Category Total \$145,949.59

| Non-Federal Resources | Amount |
|-----------------------|-------------|
| Applicant | \$36,487.50 |
| State | \$0.00 |
| Other | \$0.00 |

Total Non-Federal Resources \$36,487.50

Income Amount

Program Income \$0.00

| Total Budget | Amount |
|--------------|--------------|
| Federal | \$109,462.09 |
| Non-Federal | \$36,487.50 |

Total Project Cost \$145,949.59

Direct Charges Explanation

Purchase, delivery and installation of equipment

Indirect Charges Explanation

Forecasted Cash Needs (Optional)

No Forecasted Cash Needs have been entered for this application

Future Funding Periods (Years) (Optional)

No Budget Estimates of Federal Funds Needed for the Balance of the Project have been entered for this application

Remarks

SF-424A Budget Information - Non-Construction Programs (4040-0006)

SF-424A Budget Information - Non-Construction Programs (4040-0006)

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 4040-0006. The time required to complete this information collection is estimated to average 1.8 hours per response, including the time to review instructions, search existing data resources, gather the data needed and complete and review the information collection.

If you have comments concerning the accuracy of the time estimate(s) or suggestions for improving this form, please write to:
 U.S. Department of Health & Services, OS/OCIO/PRA,
 200 Independence Ave., S.W., Suite 537-H,
 Washington D.C. 20201,
 Attention: PRA Reports Clearance Officer.

Agency, Total Responses, Average Burden per response in Hours, Total Burden Hours

- CNCS, 10, 4, 40
- DOI, 1274, 49/60, 1046
- DOS, 150, 5/60, 13
- EPA, 9098, 1.97, 17905
- SSA, 1400, 30/60, 700
- TREAS, 276, 1, 276
- VA, 184, 15/60, 46
- USDA, 7241, 3, 21723
- DOC, 5685, 20/60, 1895
- DOT, 50, 1.6, 80

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Attachments

| Attached Documents | Title | Description |
|---|---|------------------------------|
| Form GG_LobbyingForm-VI.1.pdf | Form GG_LobbyingForm-VI.1.pdf | Submitted in Grants.gov |
| Form SF424 2 1-V2.1.pdf | Form SF424_2_1-V2.1.pdf | Submitted in Grants.gov |
| GrantApplication.xml | GrantApplication.xml | Submitted in Grants.gov |
| SFO San Francisco Bay San Francisco Fire Department Detailed Budget IJ#1 Floating Dock System.pdf | SFO_San Francisco Bay_San Francisco Fire Department_Detailed Budget IJ#1 Floating Dock System.pdf | Detailed Budget for IJ #1 |
| SFO San Francisco Bay San Francisco Fire Department CCSF Waterways.pdf | SFO_San Francisco Bay_San Francisco Fire Department_CCSF Waterways.pdf | Map of SF Bay waterways |
| SFO San Francisco Bay San Francisco Fire Department SF Bay Shipping Lanes and Traffic Map.pdf | SFO_San Francisco Bay_San Francisco Fire Department_SF Bay Shipping Lanes and Traffic Map.pdf | Map of SF Bay Shipping Lanes |

| Attached Documents | Title | Description |
|--|---|--|
| <u>SFO San Francisco Bay San Francisco Fire Department SFFD Contact List.pdf</u> | SFO_San Francisco Bay_San Francisco Fire Department_SFFD Contact List.pdf | Grant contact list for SFFD |
| <u>SFO San Francisco Bay San Francisco Fire Department SF BayArea Ferry Routes.pdf</u> | SFO_San Francisco Bay_San Francisco Fire Department_SF BayArea Ferry Routes.pdf | Map of SF Bay Ferry Routes |
| <u>SFO San Francisco Bay San Francisco Fire Department SF BayArea Ferry Map.pdf</u> | SFO_San Francisco Bay_San Francisco Fire Department_SF BayArea Ferry Map.pdf | Map of Bay Area Ferries |
| <u>SFO San Francisco Bay San Francisco Fire Department IJ#1 Floating Dock System.pdf</u> | SFO_San Francisco Bay_San Francisco Fire Department_IJ#1 Floating Dock System.pdf | Detailed IJ for SFFD Project #1 - Floating Dock System |
| <u>SFO San Francisco Bay San Francisco Fire Department IJ#2 Launch Boat Tender.pdf</u> | SFO_San Francisco Bay_San Francisco Fire Department_IJ#2 Launch Boat Tender.pdf | Detailed IJ for SFFD Project #2 - Launch Boat Tender |
| <u>SFO San Francisco Bay San Francisco Fire Department Detailed Budget IJ#2 Launch Boat Tender.pdf</u> | SFO_San Francisco Bay_San Francisco Fire Department_Detailed Budget IJ#2 Launch Boat Tender.pdf | Detailed Budget for IJ #2 |

Certification Regarding Lobbying

Status Signed

Date Signed 04/26/2016

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure of Lobbying Activities,' in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was

made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure of Lobbying Activities,' in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Applicant's Organization:

San Francisco Fire Department

Signing Authority Name:

Mr. Joanne Hayes-White

Signature Date:

04/26/2016

Signatory Authority Title:

Chief Financial Officer

I, Mark Corso, or my designee am hereby providing my signature for this application as of 04/26/2016

SF-LLL

Disclosure of Lobbying Activities

OMB Number

0348-0046

Expiration Date

12/31/2013

Burden Statement

Status Not Applicable

Form Not Applicable to Application

Yes

SF-424B

Assurances for Non-Construction Programs

OMB Number

4040-0007

Expiration Date

06/30/2014

Burden Statement

Status Signed

Date Signed 04/25/2016

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

NOTE:

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the

requirements of any other nondiscrimination statute(s) which may apply to the application.

7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.

8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis- Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327- 333), regarding labor standards for federally-assisted construction subagreements.

10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.

11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93- 205).

12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).

14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.

15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.

16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."

18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

Applicant's Organization:
San Francisco Fire Department
Signing Authority Name:
Joanne Hayes-White
Signature Date:
04/25/2016
Signatory Authority Title:
Chief Financial Officer

I, **Mark Corso**, or my designee am hereby providing my signature for this application as of **04/25/2016**

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Action History

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Search:

| User | Action | Description | Date |
|--------|---------------|--|--|
| System | Status Change | Application status updated from Pending Submission to Pending Review | <u>04/25/2016 18:49</u> <u>-07:00</u> |
| System | Status Change | Application status updated from Pending Review to Pending Submission | <u>04/22/2016 13:07</u> <u>-07:00</u> |

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