Entire Application

Applicant's Acknowledgements

* I certify the DUNS number in this application is our only DUNS number and we have confirmed it is active in SAM.gov as the correct number.

* As required per 2 CFR ¿ 25, I certify that prior to submission of this application I have checked the DUNS number listed in this application against the SAM.gov website and it is valid and active at time of submission.

* I certify that the applicant organization has consulted the appropriate Notice of Funding Opportunity and that all requested activities are programmatically allowable, technically feasible and can be completed within the award's Period of Performance (POP).

* I certify that the applicant organization is aware that this application period is open from 02/22/2016 to 03/25/2016 and will close at 5 PM EST; further that the applicant organization is aware that once an application is submitted, even if the application period is still open, a submitted application cannot be changed or released back to the applicant for modification.

* I certify that the applicant organization is aware that it is solely the applicant organization's responsibility to ensure that all activities funded by this award(s) comply with Federal Environmental planning and Historic Preservation (EHP) regulations, laws, and Executive Orders as applicable. The EHP Screening Form designed to initiate and facilitate the EHP Review is available at: <u>http://www.fema.gov/media-library-</u>

data/1431970163011-80ce3cd907072a91295b1627c56d8fd2/gpd_ehp_screening_form_51815.pdf.

* I certify that the applicant organization is aware that the applicant organization is ultimately responsible for the accuracy of all application information submitted. Regardless of the applicant's intent, the submission of information that is false or misleading may result in actions by FEMA that include, but are not limited to: the submitted application not being considered for award, an existing award being locked pending investigation, or referral to the Office of the Inspector General.

* I certify that the applicant organization is aware that the grants awarded under this funding opportunity are provided a recruitment period, which begins when the application is approved for award. The recruitment period for grants awarded under the Hiring of Firefighters Category is 180-days and the period of performance automatically starts after the recruitment period, regardless of whether the grantee has successfully hired the requested firefighters. The recruitment period for Recruitment & Retention of Volunteer Firefighters Category is 90-days and the period of performance automatically starts after the recruitment period.

* I certify that the applicant organization will, to the extent practicable, seek, recruit, and hire members of racial and ethnic minority groups and women to increase their ranks within their organization.

* I certify that, if awarded under the Hiring of Firefighters Category, the applicant organization, will assure a policy will be put into place, or is currently in place, ensuring that positions filled under this grant are not discriminated against, or prohibited from, engaging in volunteer firefighting activities in another jurisdiction during off-duty hours. (If applying under the Recruitment and Retention of Volunteer Firefighters Category, this does not apply, however, in order to move forward in the application process, you must complete this question).

Signed by Mark Corso on 2016-03-21

Overview

* Are you a member, or are you currently involved in the management of the fire department or organization applying for this grant with this application?

Yes, I am a member/officer of this applicant

If you answered **No**, you must please complete the preparer information below. If you answered **Yes**, please skip the Preparer Information section.

Note: Fields marked with an * are required.

Preparer Information		
Preparer's Name		
Address 1		
Address 2		
City		
State		
Zip	- Need help for ZIP+4?	
Primary Phone	Ext. Select	
Email		

In the space below please list the person your fire department or organization has selected to be the **Primary Point** of **Contact** for this grant. This should be an officer, member, or employee of the fire department or organization applying for the grant that will see the grant through completion, has the authority to make decisions on and to act upon this grant application.

The Primary Contact, as listed below, is the person for which all exchanges of information will be made relative to the application; all information provided must be specific to the contact listed. The Primary Contact must be an employee of the fire department or organization applying for the grant and shall not be a grant writer or a non-employee of the fire department or organization.

In addition to the Primary Contact information, you will be asked to provide two (2) Alternate Points of Contact on the next page. The Alternate Contacts must be familiar with the application and must be able to answer any questions relative to this application in the event that Primary Point of Contact is unavailable. When you are finished, click the Save and Continue button below.

Reminder: Please list only phone numbers and an email address where we can get in *direct contact* with the respective point of contact(s). If this contact changes at any time during the period of performance please update this information.

Note: Fields marked with an * are required.

	Primary Point of Contact	
* Title	Chief Financial Officer	
Prefix	Mr.	
* First Name	Mark	
Middle Initial		
* Last Name	Corso	
* Primary Phone	4155583417 Ext. Type work	
* Secondary Phone	4155583400 Ext. Type home	
Optional Phone	Ext. Type Select	
Fax		
* Email	mark.corso@sfgov.org	

Contact Information

	· · · · · · · · · · · · · · · · · · ·
	Alternate Contact 1 Information
* Title	Deputy Chief

Prefix	Ms.	
* First Name	Raemona	
Middle Initial		
* Last Name	Williams	
* Primary Phone	4155583411 Ext. Type work	
* Secondary Phone	4155583258 Ext. Type home	
Optional Phone	Ext. Type Select	
Fax		
* Email	raemona.williams@sfgov.org	

	Alternate Contact 2 Information		
* Title	Assistant Deputy Chief		
Prefix	Mr.		
* First Name	Shane		
Middle Initial			
* Last Name	Francisco		
* Primary Phone	4155583680 Ext. Type work		
* Secondary Phone	4155583258 Ext. Type home		
Optional Phone	Ext. Type Select		
Fax			
* Email	shane.francisco@sfgov.org		

Applicant Information

EMW-2015-FH-00787

Originally submitted on 03/25/2016 by Joanne Hayes-White (Userid: mariotrevino)

Contact Information:

Address: 698 Second Street City: San Francisco State: California Zip: 94107 Day Phone: 4155583417 Evening Phone: 4155583417 Cell Phone: 4155583417 Email: mark.corso@sfgov.org

Application number is EMW-2015-FH-00787

Applica	ant Information		
* Organization Name	San Francisco Fire Department		
* What kind of organization do you represent? All Paid/Career			
If you answered "Combination" above, what is the percentage of career members in your organization?	%		
* Type of Jurisdiction Served	Other (Explain)		
f "Other", please enter the type of jurisdiction served	City & County		
* In what county/parish is your organization physically located? If you have more than one station, in what county/parish is your main station located?	San Francisco County		

SAM.gov (System For Award Management)

* What is the legal name of your Entity as it appears in SAM.gov?	
Note: This information must match your <u>SAM.gov</u> profile if	San Francisco Fire Department
your organization is using the DUNS number of your	
Jurisdiction.	
* What is the legal business address of your Entity as it ap	pears in <u>SAM.gov</u> ?
Note: This information must match your SAM.gov profile if	your organization is using the DUNS number of your
Jurisdiction.	
* Mailing Address 1	698 Second Street
Mailing Address 2	· · ·
* City	San Francisco
* State	California
* Zip	94107 - 2015
	Need help for ZIP+4?
* <u>Employer Identification Number</u> (e.g. 12-3456789) Note: This information must match your <u>SAM.gov</u> profile.	94-6000417
* Is your organization using the DUNS number of your	
Jurisdiction?	Yes
* I certify that my organization is authorized to use the	
DUNS number of my Jurisdiction provided in this	業間的
application. (Required if you select Yes above)	
* What is your 9 digit <u>DUNS number</u> ?	033428819
	(call 1-866-705-5711 to get a DUNS number)
If you were issued a 4 digit number (DUNS plus 4) by	
your Jurisdiction in addition to your 9 digit number please	
enter it here.	
Note: This is only required if you are using your	
Jurisdiction's DUNS number and have a separate bank	
account from your Jurisdiction. Leave the field blank if you	
are using your Jurisdiction's bank account or have your	
own <u>DUNS number</u> and bank account separate from your Jurisdiction.	
* Is your <u>DUNS Number</u> registered in <u>SAM.gov</u> (System	
for Award Management previously CCR.gov)?	Yes
* I certify that my organization/entity is registered and	
active at <u>SAM.gov</u> and registration will be renewed	
annually in compliance with Federal regulations. I	
acknowledge that the information submitted in this	
application is accurate, current and consistent with my	
organization's/entity's <u>SAM.gov</u> record.	
Headquarters or Main Station Physical Address	
	698 Second Street
Physical Address 2	
* City	San Francisco
* State	California
* Zip	94107 - 2015 Need help for ZIP+4?
Mailing Address	
* Mailing Address 1	698 Second Street
Mailing Address 2	
* City	San Francisco
* State	California
	94107 - 2015
	Need help for ZIP+4?
Bank Account Information	

T

* The bank account being used is: (Please select one from right)	Note: If this is selected, a 4 digit DUNS plus 4 is required if you answered "YES" to using the DUNS number of your Jurisdiction.
	Maintained by my Jurisdiction
Note: The following banking information must match your	SAM.gov profile.
* Type of bank account	Checking
* Bank routing number - <u>9 digit</u> number on the bottom left hand corner of your check	121000358
* Your account number	0066180050
Additional Information	
* For this fiscal year (Federal) is your jurisdiction receiving Federal funding from any other grant program that may duplicate the purpose and/or scope of this grant request?	No
* If awarded, will your organization expend more than \$750,000 in Federal funds during your organization's fiscal year? If yes, your organization may be required to undergo an A-133 audit. <i>Under the Recruitment and</i>	
Retention of Volunteer Firefighters Category, reasonable	Yes
costs incurred for an A-133 audit is an eligible expenditure and should be included in the applicant's proposed budget. Please enter audit costs only once in the "Request Details" section of the application.	
* Is the applicant delinquent on any federal debt?	No
If you answered "Yes" to any of the additional questions above, please provide an explanation in the space provided below:	
These funds predominately come in the form of Federal gr Assistance to Firefighters Grant program that will exceed t received a number of Homeland Security (UASI) grant awa	of Federal awards that will be expended during its fiscal year. ants. The Department was allocated funding in the FY 2014 he \$750,000 threshold itself. In addition, the Department has ards as well as a Port Security Grant award and other ocation past the threshold even further. Additional detail can

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Applicant Characteristics (Part I)

* Is this application being submitted on behalf of a Federal	
Fire Department or organization contracted by the Federal government which is solely responsible for the	No
suppression of fires on Federal property?	· ·
* Please indicate the type of community your organization	
serves.	Urban

·	
	The City and County of San Francisco has an extremely diverse, multi-national population of 852,469, a 6% increase from 2010, comprising 49 square miles, with 29 miles of coastline. It is ranked as the second most densely populated major city in the United States. Given the population increase as well as the developing workforce and tourism, San Francisco is at its highest daytime and nighttime populations in its history. The city, surrounded by water on 3 sides, has two major bridges.
	San Francisco is experiencing somewhat of a commercial boom with a number of new high rises currently under construction. Two major construction projects are underway in San Francisco, including a new central subway/underground and a new Transbay Transit Center to replace the old train and bus station.
* Please describe your organization and/or the community that you serve.	The SFFD's approximately 1,575 Firefighting and Emergency Medical personnel are part of the Metropolitan Medical Response System (MMRS), Urban Search and Rescue (USAR), and Regional Task Force (RTF) response for Chemical, Biological, Radiological Nuclear, Explosive (CBRNE) incidents. The SFFD, the California Office of Emergency Services (Cal-OES), and the surrounding eight Bay Area Counties have developed the first Regional Disaster Response Plan for responding to a catastrophic man-made or natural disaster. All SFFD Firefighters are 100% compliant in NFPA 1001/1002 Standards. SFFD responds to this community with 44 Engines and 20 Trucks divided into two Divisions, with nine Battalion Districts. The SFFD has been a contributor to the State of California Master Mutual Aid Agreement since its inception in 1950, providing mutual aid to 49 counties within the State, as well as parts of southern Oregon and western Nevada. The SFFD also provides water response mutual aid under the same agreement to the Counties of Alameda, San Mateo, Contra Costa, Marin, Solano and Sonoma Counties.
served by the personnel and apparatus from that facility in the event of a fire or other emergency and does not include daily or seasonal population surges. * What percentage of your primary response area is	48
protected by hydrants? * Does your organization protect critical infrastructure?	Yes
If Yes, please describe the critical infrastructure protected. San Francisco is home to a variety of critical infrastructure, International interests. Within the SFFD's response	not only for the City itself, but also for State, National, and

area is an array of critical infrastructures, including National monuments and famous landmarks, bridges, sports arenas, postal facilities, fuel tanks, water treatment facilities, under bay fuel transmission lines, power and energy infrastructure, academic, medical, research, financial, technological industries and home to over 30 international financial institutions. The SFFD services a major International Airport (SFO), and is home to a regional Federal Reserve Bank. San Francisco is ranked one of the top seven Tier 1 Urban Area Cities and the Port of San Francisco is identified as a Group 1 Port at highest risk for terrorist attack. San Francisco makes up a sizable component of the Bay Area Rapid Transit (BART) system, including the underwater tunnel Transbay Tube, and is a large hub for a variety of other regional transit systems.

	nswers below must sum up to 100	%)
* How much of your primary response area is for		
		31%
properties?	·	
* What percentage of yo commercial and industri	ur primary response area is for al purposes?	25 %
* What percentage of yo	ur primary response area is used	
for residential purposes		44 %
	/	<u>A </u>
* How many occupied st	ructures (commercial, industrial,	
	al) in your primary response area	
	stories tall? Do not include	4225
	regularly occupied such as silos,	
towers, steeples, etc.		
	resident population of your	
1 -	onse Area or jurisdiction served?	852469
i maryn nac-Dae respo	Shae Area or junatication served :	
* Do you have a season	al increase in population?	No
If Yes what is your seaso	onal increase in population?	
	operated by your organization?	44
Tiow many stations are	operated by your organization	
	department has a formal	
automatic/mutual aid ag	reement with another community	
or fire department and the	ne type of agreement that exists.	Both automatic and mutual aid
* What services does vo	ur organization provide?	
I T		
Advanced Life Suppor		Medical Responder Rescue Operational Level
Airport Rescue Firefig		perational Level Rescue Technical Level
Basic Life Support		chnical Level Structural Fire Suppression
	Maritime Op	perations/Firefighting Wildland Fire Suppression
Active Firefighting St	aff, use these definitions to answe	er the questions about "firefighter" positions.
Active Firefighter		1
Position		thority and responsibility to engage in fire suppression;
		nent of a municipality, county, or fire district; being engaged
		tinguishing of fires; and/or responding to emergency
		or the environment is at risk. This individual must be
		ay also be trained in emergency medical care, hazardous
	materials awareness, rescue tech	hniques, and any other related duties provided by the fire
	department.	
Full-time Paid Firefighter	Full time positions are those that	are funded for at least 2 080 hours per year (i.e. 40 hours
Position		are funded for at least 2,080 hours per year (i.e., 40 hours
		The program office will also consider funding the sharing of
		justification. A job-share position is a full-time position that
	is occupied by more than one pe	rson.
Part-time Paid Firefighter	Part-time paid firefighters receive	e pay for being on duty at the fire station, whether or not
Position		ey may or may not receive benefits.
[]	and respond to any alarma. The	
· · ·		

Volunteer FirefighterVolunteer firefighters receive no financial compensation for their services other than
life/health insurance, workers compensation insurance, and/or stipend per call.

SAFER intends to improve or restore local fire departments' staffing and deployment capabilities so they may more effectively respond to emergencies. With the enhanced or restored staffing, a SAFER grantee's response time will be reduced sufficiently and an appropriate number of trained personnel will be assembled at the incident scene. The following questions are designed to help us understand the staffing changes that have occurred in your department over the past several years and how the grant will assist in restoring your staffing levels.

Use the following definitions when completing the table below.

Total # of Operational Career Personnel — this number represents the total number of **authorized and funded active, full-time uniformed/operational career positions** employed by your department on the dates indicated. (Note: only operational positions — including operational officers - should be included)

Operational Officers — of the operational career positions indicated in the "Total **#** of Operational Career Personnel" question, how many of those serve in **operational officer-level (both command and company) positions**?

NFPA Compliance — of the "Total # of Operational Career Personnel" indicated, how many are assigned to **field or response apparatus positions that directly support the department's compliance** with NFPA 1710 (Section 5.2.4.2 — Initial Full Alarm Assignment Capability) or NFPA 1720 (Section 4.3 — Staffing and Deployment)? (**Note**: Officers should **only** be included in this number if they **directly support the department's compliance** with NFPA 1710 or NFPA 1720 compliance)

Note: The number of *career positions* in any of these fields should include positions which are job-shared. Job-shared positions will be counted as one (1) regardless of how many personnel fill those positions.

For more information regarding these standards please see the Notice of Funding Opportunity or go to www.nfpa.org/saferactgrant

	Total # of Operational Career Personnel	# Operational Officers	# NFPA Support
* Staffing levels at the start of the application period	1,275	347	1,077
* Staffing levels at one year prior to the start of the application period	1,300	336	1,052
* Staffing levels at two years prior to the start of the application period	1,256	342	1,050
* If awarded this grant, what will the staffing levels be in your department? (Whole Numbers only)	0	0	0
* Please provide details on the department's existing staffing contracted work hours, etc.)	g model (i.e., number of shi	fts, number of posit	ions per shif
The Department has voter mandated minimum daily staffing suppression. Members are scheduled on a 31-day tour, wo approximately 48.7 hours per week. In addition, members a needed) basis. Per MOU requirements, Department engine	rking 9 24-hour shifts out of are scheduled for overtime o	31 for an average on a voluntary or ma	of andatory (as
* Does your department utilize part-time paid firefighters?	No		······································
If Yes, please provide details on how the part-time firefighte part-time firefighters, the number of full-time, NFPA complia applicable, and how they are scheduled to meet your staffir	int positions these part-time		
* Does your department utilize reserve/relief paid firefighters?	No		

If yes, please provide details on how the reserve/relief firef	ighters are used within your department to include the				
number of reserve/relief firefighters, the number of full-time, NFPA compliant positions these part-time firefighters					
occupy, if applicable, and how they are scheduled to meet	your staffing needs.				
* Do you currently report to the National Fire Incident					
Reporting System (NFIRS)?	Yes				
Note: You will be required to report to NFIRS for the entire					
period of the grant.					

Applicant Characteristics (Part II)

	2015	2014	2013
What is the total number of fire-related civilian fatalities n your jurisdiction over the last three calendar years?	5	7	7
What is the total number of fire-related civilian injuries in our jurisdiction over the last three calendar years?	30	59	45
What is the total number of line of duty member fatalities n your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty <u>member injuries</u> n your jurisdiction over the last three calendar years?	537	525	527
What is your department's operating budget (i.e., personnel, maintenance of apparatus, equipment, and acilities; utility costs; purchasing expendable items, etc.)	357983548		
or the current (at time of application) fiscal year and for ne previous three fiscal years? Please indicate in the ext box next to each of the budget figures what fiscal ear that amount pertains to.	Budget: 346149758 Budget: 331802835 Budget: 327044525	Fiscal Year: 2014	
What percentage of your operating budget is dedicated personnel costs (salary, benefits, overtime costs, etc.)?	91 %		
Does your department have any rainy day funds, rainy ay reserves, or emergency funds?	No	· · · · · · · · · · · · · · · · · · ·	
yes, what is the total amount currently set aside?		-	
f yes, what are the funds ear-marked for? What percentage of your annual operating budget is deriv 00%	 ved from: Enter numb	pers only, percentag	es must sum up to
Taxes?	87 %		
Bond Issues	0 %		
EMS Billing?	9 %		
Grants?	0 %		
Donations?	0 %		
Fund drives?	0 %		
Fee for Service?	4 %	÷.	
Other?	0 %		
If you entered a value into the "Other" field (other than 0), please explain:			

* How many **frontline** vehicles does your organization have in each of the types or classes of vehicle listed below that respond to first alarm assignments in support of NFPA 1710/1720? You must include vehicles that are leased or on long-term loan as well as any vehicles that have been ordered or otherwise currently under contract for purchase or lease by your organization but not yet in your possession. If you have multiple vehicles of the same type which have a different number of riding positions, please use the "average" number and provide additional information in the text box provided. Enter numbers only and enter 0 if you do not have any of the vehicles below.

Type or Class of Vehicle	Number of Frontline Vehicles	Number of Available Riding Positions per Frontline Vehicle	Number of Filled Riding Positions per Frontline Vehicle per first alarm assignment
Engines or Pumpers (pumping capacity of 750 gpm or greater and water capacity of 300 gallons or more): Pumper, Pumper/Tanker, Rescue/Pumper, Foam Pumper, CAFS Pumper, Type I or Type II Engine Urban Interface	44	4	4
Ambulances for transport and/or emergency response	53	2	2
Tankers or Tenders (pumping capacity of less than 750 gallons per minute (gpm) and water capacity of 1,000 gallons or more):	1	2	0
Aerial Apparatus: Aerial Ladder Truck, Telescoping, Articulating, Ladder Towers, Platform, Tiller Ladder Truck, Quint	20	5	5
Brush/Quick attack (pumping capacity of less than 750 gpm and water carrying capacity of at least 300 gallons): Brush Truck, Patrol Unit (Pickup w/ Skid Unit), Quick Attack Unit, Mini-Pumper, Type III Engine, Type IV Engine, Type V Engine, Type VI Engine, Type VII Engine	4	2	0
Rescue Vehicles: Rescue Squad, Rescue (Light, Medium, Heavy), Technical Rescue Vehicle, Hazardous Materials Unit	5	4	4
Additional Vehicles: EMS Chase Vehicle, Air/Light Unit, Rehab Units, Bomb Unit, Technical Support (Command, Operational Support/Supply), Hose Tender, Salvage Truck, ARFF (Aircraft Rescue Firefighting), Command/Mobile Communications Vehicle	26	2	2
Please use this comments section if you wish to provide any additional information with regards to the Type or Class of Vehicle section above.			

Department Call Volume

	2015	2014	2013
* Summary of responses per year by category (Enter whole number only. If you have no calls for any of the categories, Enter			
0)			

Fire - NFIRS Series 100	4210	5055	4432
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	124	125	109
Rescue & Emergency Medical Service Incident - NFIRS Series 300	107527	96876	93996
Hazardous Condition (No Fire) - NFIRS Series 400	1564	1611	1768
Service Call - NFIRS Series 500	5861	5223	4425
Good Intent Call - NFIRS Series 600	1822	1656	2252
False Alarm & False Call - NFIRS Series 700	13903	13814	13870
Severe Weather & Natural Disaster - NFIRS Series 800	28	45	6
Special Incident Type - NFIRS Series 900	276	261	428

FIRES

* How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)

Of the NFIRS Series 100 calls, how many are "Structure Fire" (NFIRS Codes 111-120)	1317	1351	2158
Of the NFIRS Series 100 calls, how many are "Vehicle Fire" (NFIRS Codes 130-138)	313	286	235
Of the NFIRS Series 100 calls, how many are "Vegetation Fire" (NFIRS Codes 140-143)	126	93	127
What is the total acreage of all vegetation fires?	0	0	0

RESCUE AND EMERGENCY MEDICAL SERVICE INCIDENTS

* How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)

Of the NFIRS Series 300 calls, how many are "Motor Vehicle Accidents" (NFIRS Codes 322-324)	2775	2100	3051
Of the NFIRS Series 300 calls, how many are "Extrications from Vehicles" (NFIRS Code 352)	56	46	27
Of the NFIRS Series 300 calls, how many are "Rescues" (NFIRS Codes 300, 351, 353-381)	103518	93738	89514
How many EMS-BLS Response Calls	54138	47642	47137
How many EMS-ALS Response Calls	53389	49234	46859
How many EMS-BLS Scheduled Transports	0	0	. 0
How many EMS-ALS Scheduled Transports	0	0	0
How many Community Paramedic Response Calls	0	0	0

MUTUAL AND AUTOMATIC AID

* How many responses per year by category? (Enter whole number only. If you have no calls for any of the categories, Enter 0)

How many times did your organization receive Mutual Aid?	13	10	3
How many times did your organization receive Automatic Aid?	2	16	0
How many times did your organization provide Mutual Aid?	5	18	0
How many times did your organization provide Automatic Aid?	10	64	0
Of the Mutual and Automatic Aid responses, how many were structure fires?	2	5	2

Request Details

The activity for your organization is listed in the table below.

Category	Number of Entries	Total Cost
Hiring of Firefighters	1	8533872

	which line-item below b					1
	I	NFPA	Requirements			
Check One	NFPA Standard (see the Notice of Funding Opportunity for more detail regarding these standards)	Department Characteristics	Demographic	Assembly Staffing	Response Time	Frequency of Time
, X	1710	Career	With Aerial	15	8 min	90%
	1710	Career	Without Aerial	14	8 min	90%
	1720 - Urban	Urban Combo/Vol	> 1,000 pop/square mile	15	9 min	90%
	1720 - Suburban	Suburban Combo/Vol	500 - 1,000 pop/square mile	10	10 min	80%
	1720 - Rural	Rural Combo/Vol	< 500 pop/square mile	6	14 min	80%
	1720 - Remote	Remote Combo/Vol	Travel > 8 mi	4	n/a	90%
partment ble above DTE: If yo u are me	your current staffing le t meet the NFPA assem e for the department's p our department utilizes peting applicable NFPA	bly requirements as rimary/first due respo overtime to fill positic staffing and deploym	indicated in the onse area? ons to ensure ent standards, Mos	st of the Time	(80 to 99%)	
partment ble above DTE: If yo u are me u will wai ur calcula you are o	t meet the NFPA assem our department utilizes beting applicable NFPA nt to remove the number ations.	bly requirements as rimary/first due response overtime to fill position staffing and deploym er of positions filled b ositions facing layoff,	indicated in the onse area? ons to ensure ent standards, Mos y overtime from to answer this	st of the Time	(80 to 99%)	<u> </u>
partment ble above DTE: If you u are me u will wan ur calcula you are o estion you estion you a. If awa w often o sembly re	t meet the NFPA assem e for the department's p our department utilizes beting applicable NFPA nt to remove the number ations. Inly applying to retain p ou will want to remove the orded the number of post do you anticipate that yo equirements as indicate	ably requirements as rimary/first due response overtime to fill position staffing and deploymer of positions filled b ositions facing layoff, he number of position sitions requested in the pour department will me and in the table above?	indicated in the onse area? ons to ensure ent standards, Mos y overtime from to answer this ns facing layoff. nis application, neet the NFPA Mos ?	st of the Time st of the Time	· · · · · · · · · · · · · · · · · · ·	<u> </u>
partment ble above DTE: If you u are me u will wan ur calcula you are o estion you are o estion you estion you estion you estion you estion you estion are estion are	t meet the NFPA assemption of the department's provide a set of the department utilizes betting applicable NFPA int to remove the number ations. The provide a set of the set of the provide a set of the set of the set of the number of post of the number of the number of post of the number of the numb	ably requirements as rimary/first due response overtime to fill position staffing and deploymer of positions filled b ositions facing layoff, he number of position sitions requested in the bour department will me evels and without us erage actual staffing which capable of initia per of structure fires in of your application?	indicated in the onse area? More ent standards, y overtime from to answer this ns facing layoff. his application, neet the NFPA ? ing overtime to level on your ating ndicated in the (Up to one ons to ensure		· · · · · · · · · · · · · · · · · · ·	· ·

question you will want to remove the number of positions facing layoff	
question you will want to remove the number of positions facing layoff. * 3a. If awarded the number of positions requested in this application, what will be the average actual staffing level on your first arriving engine company or vehicle capable of initiating suppression activities on the number of structure fires indicated in the "Department Call Volume" section of your application? (Up to one decimal i.e. 2.5)	4
accepted, please be sure to include details on the timeline needed for acceptance. * 5. Is your request for hiring firefighters based on a risk analysis	For hiring of new firefighters, all candidates must take an examination and be on an eligibility list, both administered by the City's Department of Human Resources (DHR). DHI has recently shifted to a continuous testing model, where candidates can take the exam a any time and are then scored and placed on the eligibility list as a result of their scoring. Candidates are screened and go through a background check and medical exam, which can take a few months. Members that pass ar then selected to take part in the Department's Fire Academy. Yes
and/or a staffing needs analysis?	
5a. If Yes, describe how the analysis was conducted.	An analysis was done looking at overtime, bot historical and projected in the coming years, given a variety of different staffing levels. The Department also analyzed projected retirements and the resulting staffing levels projected for the coming years. The Department cannot meet NFPA guidelines or voter mandated minimum staffing levels without the use of overtime.
* 6. If awarded a grant, will you provide the new recruits with entry-level physicals in accordance with NFPA 1582, Standard on Comprehensive Occupational Medical Program for Fire Departments 2003 Edition, Chapter 6?	
* 7. Do you currently provide annual medical/physical exams in accordance with NFPA 1582, Standard on Comprehensive Occupational Medical Program for Fire Departments 2003 Edition, Chapter 6?	Yes, NFPA 1582 compliant
* 8. Will the personnel hired meet the minimum local or State EMS training and certification requirements, as designated by your agency?	Yes
* 9. Does your department currently have a policy in place to recruit and hire veterans?	Yes
9a. If yes, please provide a brief description of the policy in place.	The Fire Department currently has an active eligible list for entry level firefighters with the City's Department of Human Resources that any approved SAFER hiring would be selected from. The recruitment of military veterans is one of the focuses of the hiring process of the City and County of San Francisco. For the current eligible list (as in previous lists), prospective applicants are requested to includ information about military service in their application and in then examination process. Additional points are added to the applicant's

	final score if the applicant is a military veteran. This information is tracked and incorporated to the profile of the individual on the eligible list.
* 10. Is it your department's intent to sustain the positions filled under this grant after the completion of the period of performance?	Yes
10a. If yes, please provide a brief description on how the positions will be sustained.	Upon completion of the members' one-year probation and two year grant performance period, the positions will be assimilated into the normal Department workforce.

Budget Item

Duuget item	
* What type of position is being requested in this budget line item?	Hiring new firefighters to enhance compliance with the applicable sections of NFPA 1710/1720 as described in the Notice of Funding Opportunity.
As you are aware, grants awarded under the <i>Hiring of Firefighters</i> <i>Category</i> requires grantees to maintain their staffing levels and incur no lay-offs during the period of performance of the grant. Therefore, it is imperative that your department have the support of your governing body.	
In order to ensure that there is a clear understanding of the long-term obligations of a SAFER grant and that, if awarded, all parties involved are committed to fulfilling those requirements upon acceptance of the award; we are requesting a letter from your governing body stating their commitment of the above requirement.	
The letter should be prepared on your governing body's letterhead and addressed to:	
Catherine Patterson, Branch Chief Assistance to Firefighters Grants Branch DHS/FEMA 800 K Street NW Mailstop 3620 Washington DC 20472-3620	
If you have received the letter, you may attach it here. (Note: only .doc and .pdf files will be accepted)	•
If you do not have the letter at this time, you may submit a signed copy of the letter as soon as you are able via fax to 202-786-9938 or via e-mail to firegrants@fema.dhs.gov.	
* How many full-time firefighter positions, including job-shares, are you requesting?	
Note: Applicants requesting positions under the rehire, retention, or attrition subcategories can request up to the number of positions that have been laid-off, received official notification of layoff action, or vacated due to attrition prior to the start of the application period as described in the Notice of Funding Opportunity. Note: if the positions	36
	·

"Full-time" is considered 2,080 hours or more worked per year and entitles the employee to receive benefits earned by the other full-time employees in the organization. "Job-share" is the term used to describe the hiring of more than one person to fill one full-time position.	
Part-time positions are less than 2,080 hours per year. Often part-time employees do not earn benefits or do not earn them at the same rate or level as full-time employees	
If you are requesting to fund a full-time position(s) that will be "shared" by more than one individual (i.e., job-shared), please indicate how many individuals will fill that position, how they will be used to fill the position(s), provide an explanation as to why the position will be shared, and indicate whether or not this position is currently being	
job-shared. For applicants who are applying under the rehire, retention, and/or attrition activities, if the positions being requested were not job-shared when the position was vacated, then you will not be eligible to job-share these positions if awarded.	
* What are the anticipated annual salary and benefits costs, for the two year period of performance, per requested position?	Salary: Year 1 annual \$ 32553
	Benefits:
	Year 2 annual \$ 86858 Salary: Year 2 annual \$ 35260 Benefits:

Budget

Hiring of Firefighters:

There is a two-year period of performance for grants awarded under the Hiring of Firefighters Category. Should the actual salary and benefits costs submitted for reimbursement exceed awarded Federal funds the grantee will be obligated to pay 100 percent of those costs. Therefore, please be sure you have provided accurate salary and benefit information and have confirmed this information with your Human Resources and/or Financial Office.

If you want to change any of the budget amounts on the matrix, you will need to update the salary and benefit information on the previous Request Details screen.

Budget Matrix			
	First 12-Month Period	Second 12-Month Period	Total

Personnel	2,965,716	3,126,888	6,092,604
Benefits	1,171,908	1,269,360	2,441,268
Total:	4,137,624	4,396,248	8,533,872
Total Federal Share	4,137,624	4,396,248	8,533,872

Narrative Statement for Hiring of FireFighters

* Element #1 - Project Description (30%):

* 1a. Why does the department need the positions requested in this application? When were the positions requested vacated (or will they be vacated) and under what circumstance? If your request is based on a needs assessment or Insurance Services Office rating, please provide details of those outcomes.

The San Francisco Fire Department (SFFD) is requesting \$8.5 million in FY2015 SAFER grant dollars to fund the salaries and benefits of 36 entry-level fire fighters over the two-year course of the SAFER grant program. The purpose of these new hires would be to fill vacancies due to attrition from previous years that the SFFD has not been able to otherwise fill due to fiscal challenges, as well as help the SFFD improve its NFPA compliance with the addition of new fire stations that are projected to come online in subsequent fiscal years.

In the midst of being responsive to funding reduction requests due to the economic recession of the past few years, the SFFD has had difficulty absorbing the costs of hiring additional personnel, and has been forced to leave vacancies due to attrition unfilled. As a result of the recent economic recession, in order to meet voter-mandated minimum staffing requirements as well as NFPA compliance, the SFFD has been forced to rely more and more on overtime (voluntary and mandatory) to staff shifts on a daily basis. The dependence on overtime has resulted in an adverse impact on operations. The filling of some of these vacancies through the SAFER program would result in operational benefits for the Department and local communities, as well as millions of dollars in savings for the Department over the two year SAFER program, which could be used to fund the hiring of even more front-line personnel, increasing the impact of the grant.

With the economic recovery of the past few years, the City of San Francisco has grown tremendously. The City is anticipated to reach over one million residents by 2020, an increase of over 20% since the last census. The current daytime (workforce) and nighttime (resident) populations are the highest than at any time in the City's history. Along with this rapid population and construction growth, the need for additional fire suppression and medical resources is both a current and future issue for the City. The SFFD opened a new fire station in April 2015, with additional new stations being planned as part of future large developments in the City. These new stations will require additional staff to reduce the overtime demands on current employees. The SFFD is anticipating a spike in retirements over the next few years, leading to the loss to attrition of hundreds of employees and their years of experience. In the coming fiscal years, the SFFD has been allocated funding to hire some additional academy classes (as well as generously awarded a FY14 SAFER grant), but in the best case scenario these new hires will cover the majority of these retirements, but will not address the needs of additional total staff that are required. The proposed new hires would assimilate into the SFFD's current suppression work force and would be replacing positions currently unfilled due to budget constraints.

* 1b. How will the positions requested in this application be used within the department (i.e., 4th on engine, open a new station, eliminate browned out stations, reduce overtime)? What are the specific benefits the positions will provide to the department and community?

The San Francisco Fire Department has voter mandated daily minimum staffing requirements, setting the minimum for the number of personnel and companies that are on-duty per day in a 24-hour capacity. In addition, the Department has MOU requirements for minimum levels of staffing on different types of apparatus (such as a truck or engine). Given economic realities of recent years, while the Department has been fortunate to have avoided brownouts or layoffs, the Department has not been able to hire additional staff to match vacancies and has had to depend on overtime to meet these staffing requirements. New SAFER personnel will assist the Department in reducing the overtime demand on its members. In addition, given the City's growth and planned increases in stations and daily staffing, these positions will assist the Department in having sufficient personnel to staff these additional requirements.

The Department has turned to overtime to meet minimum staffing requirements while not being able to backfill for attrition. Unfortunately, the Department's use of mandatory overtime has increased as these positions remained unfunded. New employees will assist in reducing the workload of current employees, potentially reducing the risk of firefighter fatigue.

As call volume in the City continues to rise, construction and development increases and traffic flow measures are

Element #2 - Impact on Daily Operations (30%):

* 2a. How are the community and the current firefighters employed by the department at risk without the positions requested in this application? How will that risk be reduced if awarded?

As the Department is projected to grow in the coming years with new developments coming on line and the population of the City booming, if the Department is unable to hire sufficient staff for that growth, the Department's reliance on overtime and mandatory overtime will only increase. Given the fiscal issues of recent times, the Department has relied on overtime to meet its response goals and minimum staffing requirements. This places undue strain on members, both in their work schedule but also on their time away from work. The high need for mandatory overtime has the potential to cause physical and mental fatigue for members, as well as morale issues on the job, if continued for an extended period of time. In addition, the high amount of mandatory overtime leads to uncertainties for the member in their personal lives, as they are not sure if they are going to be required to come to work on their day off.

Increasing staff has additional benefits for the community, by providing additional personnel for recall in the event of a disaster. In addition, as an active participant in the California Master Mutual Aid Agreement, more staff for the Department would allow for additional personnel to be available to respond to other jurisdictions in the event of a mutual aid call.

As a result of the recent economic recession, in order to meet voter-mandated minimum staffing requirements as well as NFPA compliance, the Department has been forced to rely more and more on overtime to staff shifts on a daily basis, and the Department has seen a rise in the use of mandatory overtime. The dependence on overtime has resulted in an adverse impact on operations. SAFER grant funds will allow the Department to address a number of operational issues, including reducing overtime, reducing potential firefighter fatigue, and providing adequate personnel on staff for normal operations as well as recall in a major emergency.

* 2b. What impact will the positions requested in this application have on the departments NFPA compliance, if awarded?

In 2014, the SFFD met staffing levels for NFPA 1710 Section 5.2.4.2 Initial Full Alarm Assignment Capability for approximately 84% of its first alarms incidents. The SFFD's initial full alarm assignment for a working fire consists of 4 Engines, 2 Trucks, 3 Chiefs, 1 Rescue Squad, 1 Rescue Captain and 1 Ambulance. The SFFD criteria for an effective Firefighting force requires 4 minutes (plus one minute turnout time) or less for the arrival of the 1st arriving Engine Company at a fire suppression incident, and/or 8 minutes (plus one minute turnout time) or less for the deployment of a full first alarm assignment at a fire suppression incident in accordance with NFPA 1710 Section 5.2.4.2. On average, the 1st unit arrived on scene within 3 minutes 54 seconds of dispatch, meeting NFPA 1710 Section 5.2.4.2., and the 90 percentile had a response time of 5 minutes 42 seconds.

In addition to NFPA standards, the Department has additional local standards with regard to response times that it strives to adhere to. The Department complies with the two-in-two-out policies set forth by the NFPA and OSHA, and staffs four members per engine. Due to the lack of funding available to the Department to backfill these vacancies, these only way the Department can attempt to meet these standards and goals is with a significant reliance on overtime by the Department, including a heavier reliance of mandatory overtime when needed. SAFER funds would be used to hire personnel to maintain these standards and reduce the overtime obligations of current employees.

As the City continues to grow, and population and number of incidents continues to increase, the Department's response times are going to worsen without additional resources staffed daily. In order to staff appropriately for the City, additional hires must be made to match attrition and account for these additional staffing commitments.

Element #3 - Financial Need (30%):

* 3a. Please provide additional details on the departments operating budget. This should include an income verse expenses breakdown of the annual budget indicated in Applicant Characteristics section of the application.

The SFFD's operating budget is \$358 million for Fiscal Year 2015-16. Of that \$346 million, roughly 91% is dedicated to funding personnel salaries and fringe benefits, with the remaining portion set aside to fund all equipment, fuel, supplies, capital improvements, work order and contractual services. The large majority of the Department's budget is set aside for front line fire suppression and emergency medical operations, approximately 84%. The other 16% is made up of Fire Prevention and Investigations Services, Training, and other Support Functions of the Department's Infrastructure. As far as sources are concerned, approximately 87% of the Department's funding comes from tax revenue, both from local sources as well as State sources. While the Department's controls, specifically to increases to health benefits and the City's contribution to the retirement and pension system. The scarcity of general fund dollars has led to the reality of competing interests in the City for funding. With voter mandated staffing levels as well as the dependency on tax revenues, the Department is extremely dependent on local funding availability to maintain current staffing levels in its own operating budget, let alone hire additional staff to fill the attrition vacancies.

In its current Fiscal Year 2016-17 and 2017-18 budget process, the City and County of San Francisco is tasked with overcoming a cumulative \$340 million dollar deficit the two fiscal years, in addition to costs outpacing revenues for the foreseeable future. Even as the City has continued its economic recovery, the escalation of City costs outpaces the projected revenue gains from the economy. This outlook makes requesting additional funding for personnel from the City and County's General Fund all that more challenging.

* 3b. Please describe the department's budget shortfalls and the inability to address the financial needs without federal assistance. What other actions have you taken to obtain funding elsewhere (i.e., state assistance programs, other grant programs, etc.)?

In 2012, the Mayor of San Francisco announced a Public Safety Hiring Plan, which would fund additional entry level fire fighters in each of the next few years. This was revised and updated in 2015, granting the Fire Department additional academies. However, in the best case, those new hires will allow the Department to stay at a static staffing level and will replace the retirements the Department is projecting in the coming years. Given the recent opening of the Department's brand new Mission Bay Fire Station in 2015 as well as the projected additional stations, in addition to historical vacancies the Department has not been able to fill, the proposed hiring does not address the operational issues the Department is currently seeing.

Like all other City General Fund Departments reliant on General Fund dollars, the Department was asked to reduce its operating budget by 1.5% in both fiscal years of the current Fiscal Year 16-17 and 17-18 City budget process. Given these funding issues, the Department is regularly asked to reduce its budget as part of the annual budget process. Given these requests, it has been difficult for the Department to secure much needed funding to sustain normal operations. In addition to staffing, equipment, apparatus, and facilities are other areas the Department needs to address that have been hampered as a result of funding issues. The Department has explored all varieties of funding support options. While the Department has been successful to secure additional funding for equipment, facilities through avenues such as other grants or general obligation bonds, the SAFER program serves as the only conduit of funding to address staffing and personnel needs on such a grand scale. Without additional outside funding such as SAFER funding, the Department is not able to hire the sufficient number of personnel to fill attrition vacancies and staff sufficiently for the future or a fast-growing City.

* 3c. How are the critical functions of your department affected without this funding?

The SAFER grant addresses the absolute most critical function of the Department, which is front-line emergency personnel and their response capabilities. As a result of economic difficulties, in order to meet voter-mandated

Element #4 - Cost Benefit (10%):

* Please describe the benefits (i.e., anticipated savings, efficiencies) the department and community will realize if awarded the positions requested in this application.

A SAFER grant award for the SFFD will have numerous positive impacts for the Department and the local community, measured in both operational efficiencies as well as actual fiscal savings. The largest and most obvious benefit to the SFFD from the proposal would be the millions of dollars in savings that the Department would realize through reductions in overtime. There would also be a compounded positive impact of these savings, as they could be used to fund the hires of additional personnel beyond those hired for the SAFER grant, expanding the reach and impact of the SAFER grant dollars even further. As a concrete example of this, by being awarded a FY14 SAFER grant for the hiring of 36 additional personnel, the San Francisco Fire Department was able to use savings to hire an additional 30 new hires, increasing the total impact of the grant to 66 new hires.

The addition of the new hires would reduce the SFFD's dependence on overtime in order to meet NFPA response requirements and the Department's own voter-mandated minimum staffing requirements. This could potentially have longer-term financial benefits for the Department by potentially reducing fatigue and injuries with the reduced overtime.

The proposed new hires would also assist the Department in serving the community with the increased demand for services given the population and construction growth of the City.

Element #5 - Additional Information : If you have any additional information you would like to include about the department and/or this application in general, please provide below.

Part of the San Francisco Fire Department's mission is to provide the best possible first responder services to the residents and visitors of San Francisco in the most efficient way possible. This has never been truer than in the economic downturn of the past few years. With the availability of general fund dollars becoming less and less, the Department has not been able to replace members who have retired from the Department, and has a large number of vacancies due to attrition that remain unfilled due to the cost of hiring additional personnel. While this strategy allowed the Department to operate in the short term, there are more long term ramifications that have a negative effect on the service provided to the community as well as the health and safety of the Department's workforce.

With the City's projected growth in the coming years, there will be more responsibility on the Fire Department to provide Fire and Medical services to its residents and visitors. The need for additional staffing is essential to meet the demands of the growing City. An award of the FY2015 SAFER grant will allow the Department to improve its service to the surrounding communities, allow the Department increased capabilities of support local and State jurisdictions in major emergencies, address operational issues of mandatory overtime and overtime dependence in general, and result in millions of dollars in savings for the Department that can be used to hire even more members to address the large amount of attrition vacancies the Department has not been able to replace as well as additional service responsibilities.

Your favorable consideration of the San Francisco Fire Department's request is most appreciated.

Hiring Narrative Supplemental Information

Supplemental Information

Application Number: EMW-2015-FH-00787

* 1. What is the rate of unemployment of the community, within the department's first due response geographical area, over the last three (3) years? Please indicate using a percentage and in the text box next to each of the rate percentage, indicate what year that figure pertains to.

Rate: 3.30%	Year: 2015
Rate: 3.70%	Year: 2014
Rate: 4.60%	Year: 2013

* 2. Has the department filed for bankruptcy (Chapter 9, Title 11), or has been placed under third party financial oversight or receivership within the previous three (3) years? No

2a. If Yes, please discuss.

* 3. What is the median household income of the community, within the department's first due response geographical area, over the last three (3) years? Please indicate the dollar amount and in the text box next to each amount, indicate what year that figure pertains to.

\$83222	Year: 2014
\$80927	Year: 2013
\$77254	Year: 2012

* 4. What is the poverty rate of the community, within the department's first due response geographical area, over the last three (3) years? Please indicate using a percentage and in the text box next to each of the rate percentages, indicate what year that figure pertains to.

Rate: %	Year:
Rate: %	Year:
Rate: %	Year:

I am unable to provide this information

* 5. What is your municipalities operating budget for the last three (3) years? Please indicate the dollar amount and in the text box next to each amount, indicate what year that figure pertains to.

\$8581831912	Year: 2015
\$7908801656	Year: 2014
\$7354311244	Year: 2013

* 6. Has your jurisdiction/municipality reduced Full-Time Employees (FTEs) (in all agencies) over the last three year? No

6a. If Yes, by how many and in what areas?

* 7. Is your jurisdiction/municipality filling positions (in all agencies) as they become vacant? No

7a. If No, by how many and in what areas?

In recent years, the Department has not been able to back fill all vacancies due to retirements/separations because of budgetary issues. As the Department has seen reduced retirements in the current year, it is anticipated to have new hires outpace retirements. However, given projected retirements in the coming few fiscal years, the current Departmental hiring plan is anticipated to assist in filling those vacant positions.

* 8. In the last year has your department utilized brown outs? No

* 9. Has the department reduced non-operation positions (i.e. training, fire prevention, administrative staff, etc.) over the last three years? Yes

9a. If Yes, please provide details.

The Department has had administrative positions defunded as a result of budgetary issues.

* **10**. What is the current foreclosure rate of the community, within the department's first due response geographical area? 18.50%

* 11. Has the department provided cost of living increases over the last three (3) fiscal years? Yes

11a. If Yes, by what percent?

Rate: 2.00%	Year: 2015
Rate: 1.00%	Year: 2014
Rate: 0.00%	Year: 2013

* If you are unable to provide any of the data requested above, please explain why you are unable to do so. (i.e,.data not available, data only available at state level, cannot find data, etc.)

The Department was unable to find accurate data regarding the overall poverty rate of San Francisco.

Assurances and Certifications

FEMA Form SF 424B

You must read and sign these assurances. These documents contain the Federal requirements attached to all Federal grants including the right of the Federal government to review the grant activity. You should read over the documents to become aware of the requirements. The Assurances and Certifications must be read, signed, and submitted as a part of the application.

Note: Fields marked with an * are required.

O.M.B Control Number 4040-0007

Assurances Non-Construction Programs

Note: Certain of these assurances may not be applicable to your project or program. If you have any 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:

 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 costs) 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.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Section 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen 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. Sections 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. Section 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 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 Acts of 1968 (42 U.S.C. Section 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 Title 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 interest 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.
- 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. Section 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 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. Section 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.

Signed by Mark Corso on 03/23/2016

Form 20-16C

You must read and sign these assurances.

Certifications Regarding Lobbying, Debarment, Suspension and Other Responsibility Matters and Drug-Free Workplace Requirements.

Note: Fields marked with an * are required.

O.M.B Control Number 1660-0025

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 44 CFR Part 17, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Homeland Security (DHS) determines to award the covered transaction, grant, or cooperative agreement.

1. Lobbying

A. As required by the section 1352, Title 31 of the US Code, and implemented at 44 CFR Part 18 for persons (entering) into a grant or cooperative agreement over \$100,000, as defined at 44 CFR Part 18, the applicant certifies that:

(a) 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 any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement and extension, continuation, renewal amendment or modification of any Federal grant or cooperative agreement.

(b) If any other funds 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 grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.

(c) The undersigned shall require that the language of this certification be included in the award documents for all the sub awards at all tiers (including sub grants, contracts under grants and cooperative agreements and sub contract(s)) and that all sub recipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)

A. As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A, the applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.

(b) Have not within a three-year period preceding this application been convicted of or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or perform a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

(c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. Drug-Free Workplace (Grantees other than individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR part 17, Sections 17.615 and 17.620:

(A) The applicant certifies that it will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug free awareness program to inform employees about:

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse

violation	ns occurring in the wo	orkplace;		
grant to be giv (d) Notifying th	en a copy of the state	ch employee to be enga ement required by para atement required by pa mployee will:	graph (a);	
(2) Noti crimina		e statement; and riting of his or her conv ng in the workplace no		
subparagraph conviction. Em to the applicat (f) Taking one	(d)(2) from an emplo polyers of convicted ole awarding office. of the following action	within 10 calendar days yee or otherwise receiv employees must provid ns, against such an em raph (d)(2), with respec	ving actual notice de notice, includir ployee, within 30	of such ng position title, o calendar days
includin Act of 1 (2) Req assistar Federal	g termination, consis 973, as amended; or uiring such employee nce or rehabilitation p , State, or local healt	nnel action against suc tent with the requireme to participate satisfact program approved for su h, law enforcement or o ntinue to maintain a dru	ents of the Rehab corily in a drug ab uch purposes by other appropriate	ilitation use a agency.
		(b), (c), (d), (e), and (f).	g nee workplace	anough
(B) The grantee may connection with the s		rovided below the site(s	s) for the perform	ance of work done in
lace of Performance	· · · · · · · · · · · · · · · · · · ·		· ·	· ·
Street	City	State	Zip	Action

If your place of performance is different from the physical address provided by you in the Applicant Information, press *Add Place of Performance* button above to ensure that the correct place of performance has been specified. You can add multiple addresses by repeating this process multiple times.

Section 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for DHS funding. States and State agencies may elect to use a Statewide certification.

Signed by Mark Corso on 03/23/2016

FEMA Standard Form LLL

Only complete if applying for a grant for more than \$100,000 and have lobbying activities. See Form 20-16C for lobbying activities definition.

Submit Application

Application 100% complete, Submitted

Status

Please click on any of the following links to visit a particular section of your application. Once all areas of your application are complete, you may submit your application.

Application Area	
Applicant's Acknowledgements	<u>Complete</u>
Overview	<u>Complete</u>
Contact Information	<u>Complete</u>
Applicant Information	Complete
Applicant Characteristics (I)	<u>Complete</u>
Applicant Characteristics (II)	Complete
Department Call Volume	<u>Complete</u>
Request Details	<u>Complete</u>
Budget	Complete
Narrative Statement	Complete
Assurances and Certifications	Complete

PLEASE READ THE FOLLOWING STATEMENTS BEFORE YOU SUBMIT.

- YOU WILL NOT BE ALLOWED TO EDIT THIS APPLICATION ONCE IT HAS BEEN SUBMITTED. If you are not yet ready to submit this application, save it, and log out until you feel that you have no more changes.
- When you submit this application, you, as an authorized representative of the organization applying for this grant, are certifying that the following statements are true:

To the best of my knowledge and belief, all data submitted in this application are true and correct.

This application has been duly authorized by the governing body of the applicant and the applicant will comply to the Assurances and Certifications if assistance is awarded.

To sign your application, check the box below and enter your password in the space provided. To submit your application, click the Submit Application button below to officially submit your application to FEMA.

Note: The primary contact will be responsible for signing and submitting the application. Fields marked with an * are required.

I, Mark Corso, am hereby providing my signature for this application as of 25-Mar-2016.