

Grant Proposal Overview

COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED TO THE GRANT ROUTING SHEET BEFORE ROUTING IS INITIATED

~	Till - EV2019 Homolond Cognity Crant Brogram State Homolond Cognity Brogram (SUSD)				
Gr	ant Title: FY2018 Homeland Security Grant Program - State Homeland Security Program (SHSP)				
1.	PRIMARY OR SUB-AWARD: Application will be submitted to: \square the agency that is the primary source of funding (City = Primary Awardee); \blacksquare the agency that has received the funds from another awarding agency (City = Sub-Awardee).				
	If the City is a Sub-Awardee, the agreement between the Primary Awardee and the agency to which the City is making application must be attached to this Overview.				
2.	GRANT AWARD PERIOD: If awarded, funds are expected to be received: \square in the current fiscal year only; \blacksquare in the current fiscal year and the future fiscal year(s) or \square in the future fiscal year(s) of				
3.	PREVIOUS APPLICATIONS: (Not including the current application) This grant was previously applied for during fiscal year(s); and was previously awarded during fiscal year(s).				
	If previously awarded, provide all prior agenda items numbers and dates of Council approval.				
4.	BACKGROUND/PURPOSE:				
	The Homeland Security Grant Program (HSGP) is comprised of three grant programs: State Homeland Security Program (SHSP), Urban Area Security Initiative (UASI), and Operation Stonegarden (OPSG). Together, these grant programs fund a range of activities, including planning, organization, equipment purchase, training, exercises, and management and administration across all core capabilities and mission areas.				
	State Homeland Security Program (SHSP): The SHSP assists state, tribal, territorial, and local preparedness activities that address high-priority preparedness gaps across all core capabilities that support terrorism preparedness. All supported investments are based on capability targets and gaps identified during the Threat and Hazard Identification and Risk Assessment (THIRA) process, and assessed in the State Preparedness Report (SPR).				
	The Hampton Police Division seeks to apply for the SHSP which is a pass-through grant via the Virginia Department of Emergency Management (VDEM).				

5. TYPE OF GRAN	IT EXPECTED TO BE AW	/ARDED:			
Cash Amou	nt \$ 64,000.00	Non-Cash (Describe):			
	I Obligations : This grant v	will \square will not \blacksquare require matching funds/contributions. If he amount and whether the match is cash or in-kind, or			
☐ Required Mo	atch – CASH	Required Match – IN KIND			
Amount: Co	ash \$	*Value of In-Kind \$			
* Description:	n/a				
obligations for the C Manager's Office-Bi be attached to this c. Resource Obliga	City beyond the grant peoudget Division estimating Overview. fions: This proposal will [by the City. If it will, sum	osal will will not incur commitments or financial eriod. If it will, an authority memorandum from the City future matching requirements and the time period must will not require special facilities, equipment and/or marize arrangements in a separate memorandum and			
	new. ant and Matching Fun	ıds:			
Please identify the fu	unding source of your grar	nt and any required or non-required matches.			
For Federal g	rants, please provide the I	Federal Catalog Number (CFDA) and the grant number.			
For State gra	nts, the grant number mus	st be supplied.			
All grant matches must be supplied by the submitting department, unless they have historically received a contribution/match from the City's Matching Funds Pool or a special arrangement has been made with the City Manager's Office-Budget Division.					
 If another City department, other than the submitting department, will be providing a funding o in-kind match, documentation to that effect must be submitted along with this grant packet. 					
Federal	\$	Federal Catalog No.			
Pass Through State	\$ 64,000.00 \$	Federal Grant No. Not Yet Available State Grant No.			
Foundation Private	\$ \$				

Department Budget Line	: <u>n/a</u> -Item:			Amount:		
Budget Line	-Item:		<i>p</i>	\mount:		
Budget Line	-Item:		A	Amount:		
If you are listing a department funding source other than your department, the Budget Division will need written authorization of agreement to withdraw these funds. 4. Proposed Budget:						
		City Depart	<u>ment-Match</u>	Other M	<u>Natch(es)</u>	
	Grant Total	Cash	In-Kind	Cash	In-Kind	
Personnel Svcs	\$0.00			***************************************		
Operating Exp.	\$64,000.00					
Capital Outlay	\$0.00					
Column Totals	\$64,000.00	<u> </u>				
	formation that w	····			support the	
SHSP Grant Programmer of the second control		VDEM by May ole as part of e , Virginia Bead York and Jame he use of the e equipment wh	23rd. This projectablished mutuch, Portsmouth, Ses City Counties grant equipment ich will assist wit	ect will help to s al-aid agreeme Suffolk, Chesap . Additional citic as requested.	nts, to include eake, Newport es/counties will Currently, no	



Grant Routing Sheet *COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED BEFORE ROUTING IS INITIATED*							
Date Routing Initiated: 5/16/18 Application Due Date: May 23, 2018 (to VDEM)							
Originating Department: Hampton Police Division Department No.: 310							
Submitter's Name: Laura Wright for Chief Sult Direct Telephone No. (757) 728-3095							
E-mai	I Address: lawright@h	nampton.gov					
Grant	Title: FY2018 Homeland S	Security Grant Progra	ım - State Hoi	meland Securit	ty Progra	m (SHSP	P)
Other	Participating Departments:	n/a					
BEFOI	RE COMPLETING AN APPL	ICATION:					_
1.	READ THE GENERAL INSTRU	ICTIONS.	AT	(Submitter's Ini	itials)		
2.	COMPLETE GRANT PROPOS	SAL OVERVIEW.	AT	(Sulpmitter's Ini	itials)		
3.	DEPARTMENT HEAD ORIGINATING DEPT.	Chief T. Sult Print Name	— &	Signature	2 "	5.16.19 Date	8
4.	ASSISTANT CITY MANAGER	S. Bond Print Name	Ser_	atached e Signature	mail	5.16- Date	IB
BEFORE SUBMITTING AN APPLICATION TO THE AWARDING AGENCY:							
5. PREPARE INITIAL DOCUMENTATION PACKAGE FOR REVIEW TO INCLUDE (EITHER HARD COPY OR ELECTRONIC): ALL DOCUMENTS RELATED TO THE GRANT, INCLUDING, BUT NOT LIMITED TO INSTRUCTIONS, ATTACHMENTS, EXHIBITS, GRANT DOCUMENTS, PRIMARY GRANT (IF SUBAWARDEE). AT (Submitter's Initials)							
6.	COMPLETE APPLICATION E	XCEPT NECESSARY SI	GNATURES.	AT	(Submit	tter's Initic	als)
7.	BUDGET DIVISION	L. Green Print Name	Su	attached Signature	email	5'16' Date	13
8.	FINANCE DEPARTMENT	V V CMetz Print Name		Signature		<u>S.16.</u> Date	18
0	CITY ATTORNEY	B. Law		V			10

Print Name

5.24.18 to VDCH
(Submitter's Initials)

5.18.18

Date

Signature

9. CITY ATTORNEY

10. SIGN and SUBMIT APPLICATION.

AFTER GRANT AWARDED:						
11. ADD AWARD LETTER TO DO	OCUMENTATION.	(Submitter's Initials)				
12. ORIGINATING DEPT. (Approval as to Content)	TRRAY SULT Print Name	Signature	ZGNUU_A Date			
13. RISK MANAGEMENT	P. Parker Print Name	See attached email signature	11.28.18 Date			
14. HUMAN RESOURCES	Print Name	Signature	Date Date			
15. BUDGET DIVISION	B. De Proho Print Name	SU QUIACHO ENTÜ Signature	1 11.28.18 Date			
16. FINANCE DEPARTMENT	CMetz, V Print Name	fee a Hached emo	Date			
17. CITY ATTORNEY	B. Law Print Name	Su outland em	Date 11.28.18			
18. CITY COUNCIL	COUNCIL FILE NO.:	8-038				
CREATE GRANICUS FILE	Print Name	Signature	11.28.18 Date			
ATTACH GRANT DOCUMENTS	Print Name	Signature	11.30.18 Date			
ROUTE FOR APPROVAL	L. L. Dright Print Name	June Signature	<u>₩.30.</u> B			
19. ADD SIGNED RESOLUTION	TO DOCUMENTATION.	(Submitter's Init	ials)			
20. OBTAIN SIGNATURES	Print Name	Signature	 Date			
21. ORIGINATING DEPARTMENT TO RETAIN ORIGINAL DOCUMENTATION.						
(Submitter's Initials) 22. DISSEMINATE ELECTRONIC COPIES TO (INITIAL WHEN DISSEMINATED):						
CITY ATTORNEY: FINANCE: OTHER PARTICIPATING DEF		(Submitter's Initials) (Submitter's Initials)	j			
		(Submitter's Initials) (Submitter's Initials)				

Trowbridge, Alyson

Pre-App Approvals - FY 18 SHSF Legal

From: Law, Brandi

Sent: Friday, May 18, 2018 6:09 PM

To: Trowbridge, Alyson; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Green, Lori; Daughtrey,

Karl; Green, Jacky; Kmetz, Veronica

Cc: McCrickard, Kerry

Subject: RE: Approvals Needed - FY18 SHSP HPD Grant

Aly,

I have reviewed and approve this application.

Thanks! Brandi

From: Trowbridge, Alyson

Sent: Wednesday, May 16, 2018 12:29 PM

To: Sult, Chief T. < tsult@hampton.gov >; Bond, Steven < sbond@hampton.gov >; Law, Brandi

<brandi.law@hampton.gov>; DeProfio, Brian
bdeprofio@hampton.gov>; Green, Lori <lgreen@hampton.gov>;

Daughtrey, Karl < kdaughtrey@hampton.gov>; Green, Jacky < jgreen@hampton.gov>; Kmetz, Veronica

<veronica.kmetz@hampton.gov>

Cc: Trowbridge, Alyson atrowbridge@hampton.gov; McCrickard, Kerry kmccrickard@hampton.gov>

Subject: Approvals Needed - FY18 SHSP HPD Grant

Good afternoon,

The Hampton Police Division seeks to apply for the FY2018 FEMA State Homeland Security Program Grant, due to the Virginia Department of Emergency Management (pass-through agency) by May 23rd. This grant is a pass-through grant and the federal NOFO has not yet been released, therefore, I am attaching 2017's NOFO for review as well as the email from VDEM for this year's solicitation.

This grant is for up to \$100,000.00 with <u>no match required</u>. **HPD has compiled a project budget of \$64,000.00 with no recurring cost**. The period of performance is 36 months. Hampton Emergency Management has also submitted a separate application.

Please find a breakdown of the documents below:

- Grant Proposal Overview
- Grant Routing Form
- Solicitation Announcement from FY2017; FY2018 not yet released by FEMA (funding agency), however, VDEM has requested pass-through applications by May 23rd.
- Grant Application
- Additional Attachments:
 - o Letter of Support Port of Virginia; will also be receiving a Letter from VDEM anticipated NLT March 21
- Email from VDEM announcing grant

Please reply to this email authorizing your Department's approval for HPD to proceed with the application.

Please let me know if you have any questions or concerns upon your review.

Trowbridge, Alyson

Pre-App Approvals-FY18 SHS1

ACM + Budget

From: Bond, Steven

Sent: Wednesday, May 16, 2018 5:50 PM

To: Green, Lori

Cc: Trowbridge, Alyson; Sult, Chief T.; Law, Brandi; DeProfio, Brian; Daughtrey, Karl; Green,

Jacky; Kmetz, Veronica; McCrickard, Kerry

Subject: Re: Approvals Needed - FY18 SHSP HPD Grant

Please allow this email to serve as my approval.

Sent from my iPhone

On May 16, 2018, at 5:01 PM, Green, Lori < lgreen@hampton.gov> wrote:

Hello Aly,

Please allow this e-mail to serve as the Budget Division's approval for the application submission of the FY2018 FEMA State Homeland Security Program Grant, due to the Virginia Department of Emergency Management (pass-through agency) by May 23rd.

Thanks-! Lori

From: Trowbridge, Alyson

Sent: Wednesday, May 16, 2018 12:29 PM

To: Sult, Chief T. < tsult@hampton.gov; Bond, Steven < tsult@hampton.gov; Law, Brandi < tsult@hampton.gov; Green, Lori < tsult@hampton.gov; Green, Jacky < tsult@hampton.gov; Green, Jacky

<jgreen@hampton.gov>; Kmetz, Veronica <veronica.kmetz@hampton.gov>

Cc: Trowbridge, Alyson atrowbridge@hampton.gov>; McCrickard, Kerry kmccrickard@hampton.gov>> **Subject:** Approvals Needed - FY18 SHSP HPD Grant

Good afternoon,

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- Grant Proposal Overview
- Grant Routing Form

Trowbridge, Alyson

Pre-App Approvals-SHSP Finance

From: Kmetz, Veronica

Sent: Wednesday, May 16, 2018 3:59 PM

To: Trowbridge, Alyson; Sult, Chief T.; Bond, Steven; Law, Brandi; DeProfio, Brian; Green, Lori;

Daughtrey, Karl; Green, Jacky

Cc: McCrickard, Kerry

Subject: RE: Approvals Needed - FY18 SHSP HPD Grant

Aly,

Finance signs off on this.

Thanks.

Veronica A. Kmetz Finance Department Phone: 757-727-6331

HAMPTON VA

From: Trowbridge, Alyson

Sent: Wednesday, May 16, 2018 12:29 PM

To: Sult, Chief T.; Bond, Steven; Law, Brandi; DeProfio, Brian; Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz,

Veronica

Cc: Trowbridge, Alyson; McCrickard, Kerry

Subject: Approvals Needed - FY18 SHSP HPD Grant

Good afternoon,

The Hampton Police Division seeks to apply for the FY2018 FEMA State Homeland Security Program Grant, due to the Virginia Department of Emergency Management (pass-through agency) by May 23rd. This grant is a pass-through grant and the federal NOFO has not yet been released, therefore, I am attaching 2017's NOFO for review as well as the email from VDEM for this year's solicitation.

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- Grant Application
- Additional Attachments:
 - O Letter of Support Port of Virginia; will also be receiving a Letter from VDEM anticipated NLT March 21
- Email from VDEM announcing grant

Please reply to this email authorizing your Department's approval for HPD to proceed with the application.

Wright, Ptl L.

Award dipprovals

From:

Kmetz, Veronica

Sent:

Wednesday, November 28, 2018 9:48 AM

To:

Wright, Ptl L.; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; DeProfio, Brian;

Daughtrey, Karl; Green, Jacky; Law, Brandi

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant

(SHSP)

Finance approves.

Veronica A. Kmetz Finance Department Phone: 757-727-6331

HAMPTON VA

From: Wright, Ptl L.

Sent: Wednesday, November 28, 2018 9:37 AM

To: Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; DeProfio, Brian; Daughtrey, Karl; Green, Jacky; Kmetz,

Veronica; Law, Brandi

Cc: Sult, Chief T.; Wright, Ptl L.

Subject: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant (SHSP)

Good morning, All.

I am sorry to do this again, it seems these awards are coming rather quickly and back to back.

The Virginia Department of Emergency Management has **awarded** The Hampton Police Division a 2018 State Homeland Security Program Grant in the amount of \$64,000.00 with **NO MATCH**.

Documents attached: Grant Routing Sheet Grant Proposal Overview Subaward Letter DHS Terms and Conditions

Due to time constraints, this needs to be approved ASAP in order to process this in time to submit council documents by this Friday for addition to the 12/12 meeting.

Ptl. Laura Wright Hampton Police Division 40 Lincoln St. Hampton, VA 23669 (Desk) 757-728-3095

Hward top nows

Wright, Ptl L.

From:

Law, Brandi

Sent:

Wednesday, November 28, 2018 10:26 AM

To:

Wright, Ptl L.; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; DeProfio, Brian;

Daughtrey, Karl; Green, Jacky; Kmetz, Veronica

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant

(SHSP)

l approve.

Thanks! Brandi

From: Wright, Ptl L.

Sent: Wednesday, November 28, 2018 9:37 AM

To: Sanders, Joe < <u>isanders@hampton.gov</u>>; Parker, Patricia < <u>pparker@hampton.gov</u>>; Clark, Nicole

<nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>; DeProfio, Brian
bdeprofio@hampton.gov>;

Daughtrey, Karl < kdaughtrey@hampton.gov >; Green, Jacky < jgreen@hampton.gov >; Kmetz, Veronica

<veronica.kmetz@hampton.gov>; Law, Brandi
brandi.law@hampton.gov>

Cc: Sult, Chief T. < tsult@hampton.gov >; Wright, Ptl L. < lawright@hampton.gov >

Subject: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant (SHSP)

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Ptl. Laura Wright
Hampton Police Division
40 Lincoln St.
Hampton, VA 23669
(Desk) 757-728-3095
(Mobile) 757-778-5192

Ward approvals

Wright, Ptl L.

From:

Parker, Patricia

Sent:

Wednesday, November 28, 2018 10:31 AM

To:

Wright, Ptl L.; Sanders, Joe; Clark, Nicole; Dennis, Steven; DeProfio, Brian; Daughtrey,

Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant

(SHSP)

Risk Management approves.

Patricia L. Parker, ARM Claims Manager Risk Management (757) 727-6386

HAMPTON VA

RISK MANAGEMENT

CONFIDENTIALITY NOTICE: This email message, including any attachments, is for the sole use of the intended recipient(s) and may contain information that is legally privileged, confidential and/or exempt from disclosure under applicable law. If you are not an intended recipient, you may not review, use, copy, disclose or distribute this message or any of the information contained in this message to anyone. If you are not the intended recipient, please contact the sender by reply email and destroy all copies of this message and any attachments. City of Hampton and Hampton City Schools may monitor e-mail messages to and from the City of Hampton/Hampton City Schools network. Unintended transmission shall not constitute waiver of any privilege or confidentiality protected under federal statutes, the Virginia Freedom of Information Act or any applicable laws.

From: Wright, Ptl L. < lawright@hampton.gov>
Sent: Wednesday, November 28, 2018 9:37 AM

To: Sanders, Joe < isanders@hampton.gov >; Parker, Patricia < pparker@hampton.gov >; Clark, Nicole

<nmclark@hampton.gov>; Dennis, Steven <steven.dennis@hampton.gov>; DeProfio, Brian <bdeprofio@hampton.gov>;

Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Jacky <jgreen@hampton.gov>; Kmetz, Veronica

Cc: Sult, Chief T. < tsult@hampton.gov >; Wright, Ptl L. < lawright@hampton.gov >

Subject: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant (SHSP)

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Documents attached:

Wright, Ptl L.

Award approvals Budget

From: DeProfio, Brian

Sent: Wednesday, November 28, 2018 12:09 PM

To: Wright, Ptl L.; Sanders, Joe; Parker, Patricia; Clark, Nicole; Dennis, Steven; Daughtrey,

Karl; Green, Jacky; Kmetz, Veronica; Law, Brandi

Cc: Sult, Chief T.; Green, Lori

Subject: RE: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant

(SHSP)

l approve. In the future, please copy Lori Green since she can approve for Budget too, and usually faster than me. Thanks!

From: Wright, Ptl L.

Sent: Wednesday, November 28, 2018 9:37 AM

To: Sanders, Joe < isanders@hampton.gov >; Parker, Patricia < pparker@hampton.gov >; Clark, Nicole

<<u>nmclark@hampton.gov</u>>; Dennis, Steven <<u>steven.dennis@hampton.gov</u>>; DeProfio, Brian <<u>bdeprofio@hampton.gov</u>>;

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< <u>veronica.kmetz@hampton.gov</u>>; Law, Brandi < <u>brandi.law@hampton.gov</u>>

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Ptl. Laura Wright Hampton Police Division 40 Lincoln St. Hampton, VA 23669 (Desk) 757-728-3095 (Mobile) 757-778-5192

Wright, Ptl L.

Hurard approvals Haman Revowes

From:

Clark, Nicole

Sent:

Thursday, November 29, 2018 11:34 AM

To:

Wright, Ptl L. Dennis, Steven

Cc: Subject:

RE: Approvals Needed - URGENT - FY2018 State Homeland Security Program Grant

(SHSP)

Human Resources approves

Nicole M. Clark MSHRM, SPHR, IPMA-SCP, SHRM-SCP Director of Human Resources City of Hampton 22 Lincoln Street Hampton, Virginia 23669 P: 757-727-6522 F:757-727-6449

HAMPTON VA

From: Wright, Ptl L.

Sent: Wednesday, November 28, 2018 9:37 AM

To: Sanders, Joe < <u>isanders@hampton.gov</u>>; Parker, Patricia < <u>pparker@hampton.gov</u>>; Clark, Nicole

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Daughtrey, Karl <kdaughtrey@hampton.gov>; Green, Jacky <igreen@hampton.gov>; Kmetz, Veronica

<veronica.kmetz@hampton.gov>; Law, Brandi <brandi.law@hampton.gov>

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