

Grant Proposal Overview
*COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED TO THE GRANT ROUTING SHEET **BEFORE ROUTING IS INITIATED***

Gr	ant Title: FY18 Port Security Grant Program (PSGP)				
1.	PRIMARY OR SUB-AWARD: Application will be submitted to: ■ the agency that is the primary source of funding (City = Primary Awardee); □ 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 which the City is making application must be attached to this Overview.	to			
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) of \square in the future fiscal year(s) of \square .				
3.	PREVIOUS APPLICATIONS: (Not including the current application) This grant was previously applied for during 2017 fiscal year(s); and was previous awarded during 2017 fiscal year(s).	as sly			
	If previously awarded, provide all prior agenda items numbers and dates of Council approval.				
	17-0335 ; 11/8/2017				
4.	BACKGROUND/PURPOSE:				
	The FY 2018 Port Security Grant Program (PSGP) helps in the implementation of the National Preparedness System by supporting the building, sustainment, and delivery of core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. The focus areas include prevention, protection, mitigation, response, and recovery mission areas with specific focus on addressing the security needs of our Nation's maritime ports.				
	The PSGP provides funding to port authorities, facility operators, and State and local agencies for activities associated with implementing Area Maritime Security Plans (AMSPs), facility security plans and other port-wide risk management efforts. Funding is to be used for projects in areas such as:				
	1. Strengthening governance integration 2. Enhancing Maritime Domain Awareness (MDA) 3. Enhancing Improvised Explosive Device (IED) and Chemical, Biological, Radiological, Nuclear, Explosive (CBRNE) prevention, protection, response and recovery capabilities within the maritime domain 4. Enhancing cybersecurity capabilities 5. Completing maritime security risk mitigation projects that support port resilience and recovery capabilities 6. Conducting training and exercises; and Implementing physical security, to include Transportation Worker Identification Credential (TWIC) projects.				

5. TYPE OF GRAN	NT EXPECTED TO BE AN	WARDED:			
Cash Amount \$ 84,150.00		Non-Cash (Describe):			
	al Obligations: This grant	will \blacksquare will not \square require matching funds/contributions. If the amount and whether the match is cash or in-kind, or			
Required M	atch – CASH	Required Match – IN KIND			
Amount: C	ash \$ 14,850.00	*Value of In-Kind \$ 13,200.00			
* Description:	02-310-G32-06010 (ca	ash match); 01-310-291-06008 (in-kind)			
obligations for the Manager's Office-B be attached to this c. Resource Obliga services provided by attach to this Overv	City beyond the grant pludget Division estimating Overview. Itions: This proposal will by the City. If it will, sur	cosal will will not incur commitments or financial period. If it will, an authority memorandum from the City g future matching requirements and the time period must will not require special facilities, equipment and/or mmarize arrangements in a separate memorandum and ands:			
		ant and any required or non-required matches.			
	· · · · ·	Federal Catalog Number (CFDA) and the grant number.			
	ints, the grant number mu				
received a c	 All grant matches must be supplied by the submitting department, unless they have historicall received a contribution/match from the City's Matching Funds Pool or a special arrangement ho been made with the City Manager's Office-Budget Division. 				
	an the submitting department, will be providing a funding or teffect must be submitted along with this grant packet.				
Federal Pass Through State Foundation Private	\$ 84,150.00 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				

b. Source of Matching Funds* (Please check all that apply.)

Department: Hampton Police Division	
Budget Line-Item: <u>02-310-G32-06010</u>	Amount: 14,850.00
Budget Line-Item: 01-310-291-06008	Amount: 13,200.00
Budget Line-Item:	Amount:

8. Proposed Budget:

<u>City Department-Match</u>

Other Match(es)

	Grant Total	Cash	In-Kind	Cash	In-Kind
Personnel Svcs					
Operating Exp.	\$84,150.00	\$14,850.00	\$13,200.00		
Capital Outlay					
Column Totals	\$84,150.00	\$14,850.00	\$13,200.00		

Grand Total: \$112,200.00

9. Additional information that will be helpful to reviewers:

Funding will be used to re-power an existing Marine Patrol Vessel (MP4) that is inoperable due to the age of the motors and failing onboard electronics. These items have been put into the Capital Improvement Budget several times and have not yet been approved. With a federal grant award, HPD would be able to put this vessel back into operation to use for maritime purposes. Equipment to refurbish this existing boat includes (2) new motors and an electronics package that includes a chart plotter, side scan sonar, thermal night vision camera, a marine vessel spotlight, and marine vessel VHF (very high frequency) radios, as well as installation services. Replacing this vessel outright would cost in excess of \$300,000.00 so this sustainment project would greatly reduce the fiscal impact to the City and Hampton Police Division, should the project be funded by this federal grant.

^{*}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.



Grant Routing Sheet

COMPLETED GRANT OVERVIEW PROPOSAL MUST BE ATTACHED BEFORE ROUTING IS INITIATED Date Routing Initiated: 6/13/18 Application Due Date: 6/20/18 Originating Department: Hampton Police Division ____ Department No.: 310 Submitter's Name: Laura Wright for Chief Sult Direct Telephone No. (757) 728-3095 E-mail Address: lawright@hampton.gov FY18 Port Security Grant Program (PSGP) Other Participating Departments: **BEFORE COMPLETING AN APPLICATION:** AT 1. READ THE GENERAL INSTRUCTIONS. (Submitter's Initials) AT 2. COMPLETE GRANT PROPOSAL OVERVIEW. Chief T. Sult 3. DEPARTMENT HEAD ORIGINATING DEPT. Print Name Sianature S. Bond e attached email 4. ASSISTANT CITY MANAGER Print Name BEFORE SUBMITTING AN APPLICATION TO THE AWARDING AGENCY: 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). (Submitter's Initials) (Submitter's Initials) 6. COMPLETE APPLICATION EXCEPT NECESSARY SIGNATURES. 7. BUDGET DIVISION Signature V. Kmetz 8. FINANCE DEPARTMENT Print Name ature B. Law 9. CITY ATTORNEY Print Name Sianature

10. SIGN and SUBMIT APPLICATION.

AFTER GRANT AWARDED:		11.20.30				
11. ADD AWARD LETTER TO DO	CUMENTATION	(Submiffer's Initials)				
12. ORIGINATING DEPT. (Approval as to Content)	Print Name	Signature	<u>)1/29/18</u> Date			
13. RISK MANAGEMENT	P. Pourve v Print Name	Sec attached expel	1 11/26/18 Date			
14. HUMAN RESOURCES	N. Clark Print Name	signature	1 <u> </u>			
15. BUDGET DIVISION	L. 6 (eu) Print Name	Su attached ema	al [1]27 18 Date			
16. FINANCE DEPARTMENT	V. Kmera Print Name	Sce attached emois	N-20-18 Date			
17. CITY ATTORNEY	B·Law Print Name	Sci attached artains	il Wzw/18			
18. CITY COUNCIL	COUNCIL FILE NO.:	<u>3-0378 </u>				
CREATE GRANICUS FILE	L. Wright Print Hame	Signature	11.28.18 Date			
ATTACH GRANT DOCUMENTS	L. LOVIGHT Print Name	Signature Signature	11.28.18 Date			
ROUTE FOR APPROVAL	Wight Prin Name	fwyd signature	11.28.18 Date			
19. ADD SIGNED RESOLUTION 1	O DOCUMENTATION.	(Submitter's Init	ials)			
20. OBTAIN SIGNATURES	6040000		-			
	Print Name	Signature	Date			
21. ORIGINATING DEPARTMENT TO RETAIN ORIGINAL DOCUMENTATION (Submitter's Initials)						
22. DISSEMINATE ELECTRONIC COPIES TO (INITIAL WHEN DISSEMINATED):						
CITY ATTORNEY:		(Submitter's Initials)				
FINANCE: OTHER PARTICIPATING DEP.		(Submitter's Initials)				
		(Submitter's Initials) (Submitter's Initials)				

Wright, Ptl L.

Award Approvals Budget

From:

Green, Lori

Sent:

Tuesday, November 27, 2018 10:01 AM

To:

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

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

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY18 Port Security Grant

Hello,

The Budget Division approves of the FY18 Port Security Grant as the required cash and in-kind match will be satisfied with HPD resources in Fund 01 and Fund 02.

Thank you. Lori Green

From: Wright, Ptl L. < lawright@hampton.gov > Sent: Monday, November 26, 2018 2:38 PM

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>>;

Green, Lori < !green, Jacky">!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 - FY18 Port Security Grant

Good morning, All

PER DHS/FEMA – THE INCLUDED ATTACHMENTS ARE DESIGNATED SSI (SENSITIVE SECURITY INFORMATION) WHICH IS A CONTROL DESIGNATION TO PROTECT TRANSPORTATION SECURITY RELATED INFORMATION. THESE DOCUMENTS ARE NOT TO BE RELEASED TO ANYONE WITHOUT A NEED TO KNOW AND ARE NOT PUBLIC FACING DOCUMENTS.

The Hampton Police Division has been **awarded** a Department of Homeland Security Port Security Grant in the amount of **\$84,150.00 federal funding** with **\$28,050.00 required match** (see attachments).

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.

I apologize for the short notice.

Ptl. Laura Wright Hampton Police Division

Ward Approvals Legal

Wright, Ptl L.

From:

Law, Brandi

Sent:

Monday, November 26, 2018 4:38 PM

To:

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

Green, Lori; Daughtrey, Karl; Green, Jacky; Kmetz, Veronica

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY18 Port Security Grant

I approve.

Thanks! Brandi

From: Wright, Ptl L.

Sent: Monday, November 26, 2018 2:38 PM

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

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

Green, Lori < !green, Jacky">!green@hampton.gov; Green, Jacky

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

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

Subject: Approvals Needed - URGENT - FY18 Port Security Grant

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I apologize for the short notice.

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

Huran Resources

Wright, Ptl L.

From:

Clark, Nicole

Sent:

Monday, November 26, 2018 5:10 PM

To:

Wright, Ptl L.; Sanders, Joe; Parker, Patricia; Dennis, Steven; DeProfio, Brian; Green, Lori;

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

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY18 Port Security Grant

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: Monday, November 26, 2018 2:38 PM

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>;

Green, Lori < lgreen@hampton.gov>; Daughtrey, Karl < kdaughtrey@hampton.gov>; Green, Jacky

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

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

Subject: Approvals Needed - URGENT - FY18 Port Security Grant

Good morning, All

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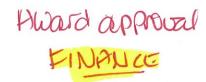
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I apologize for the short notice.

Ptl. Laura Wright Hampton Police Division 40 Lincoln St.

Wright, Ptl L.



From:

Kmetz, Veronica

Sent:

Monday, November 26, 2018 3:36 PM

To:

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

Green, Lori; Daughtrey, Karl; Green, Jacky; Law, Brandi

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY18 Port Security Grant

Finance approves.

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

HAMPTON VA

From: Wright, Ptl L.

Sent: Monday, November 26, 2018 2:38 PM

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

Jacky; Kmetz, Veronica; Law, Brandi Cc: Sult, Chief T.; Wright, Ptl L.

Subject: Approvals Needed - URGENT - FY18 Port Security Grant

Good morning, All

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I apologize for the short notice.

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

Wright, Ptl L.

Pland approval)

From:

Parker, Patricia

Sent:

Monday, November 26, 2018 3:42 PM

To:

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

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

Cc:

Sult, Chief T.

Subject:

RE: Approvals Needed - URGENT - FY18 Port Security Grant

Risk Management approves

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

HAMPTON VA

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From: Wright, Ptl L.

Sent: Monday, November 26, 2018 2:38 PM

To: Sanders, Joe < <u>isanders@hampton.gov</u>>; Parker, Patricia < <u>pparker@hampton.gov</u>>; Clark, Nicole < <u>nmclark@hampton.gov</u>>; Dennis, Steven < <u>steven.dennis@hampton.gov</u>>; DeProfio, Brian < <u>bdeprofio@hampton.gov</u>>; Green, Lori < <u>lgreen@hampton.gov</u>>; Daughtrey, Karl < kdaughtrey@hampton.gov>; Green, Jacky

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

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

Subject: Approvals Needed - URGENT - FY18 Port Security Grant

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HY18 YSGY Pre-HPP Approvals - Finance + Legal

Trowbridge, Alyson

From: Law, Brandi

Sent: Thursday, June 14, 2018 12:58 PM

To: Kmetz, Veronica; Trowbridge, Alyson; Sult, Chief T.; Bond, Steven; DeProfio, Brian; Green,

Lori; Daughtrey, Karl; Green, Jacky

Cc: McCrickard, Kerry

Subject: RE: Approvals Needed - FY18 PSGP

Legal approves as well.

Thanks, Brandi

From: Kmetz, Veronica

Sent: Thursday, June 14, 2018 12:56 PM

To: Trowbridge, Alyson atrowbridge@hampton.gov; Sult, Chief T. tsult@hampton.gov; Bond, Steven

<sbond@hampton.gov>; Law, Brandi

brandi.law@hampton.gov>; DeProfio, Brian

bdeprofio@hampton.gov>; Green,

Lori < !green@hampton.gov">!green@hampton.gov ; Green, Jacky < !green@hampton.gov > ; Green <a href="mailto:l

Cc: McCrickard, Kerry < kmccrickard@hampton.gov>

Subject: RE: Approvals Needed - FY18 PSGP

Aly,

Finance approves.

Thanks.

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

HAMPTON VA

From: Trowbridge, Alyson

Sent: Thursday, June 14, 2018 11:11 AM

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 PSGP

Good morning,

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The Hampton Police Division seeks to apply for the FY2018 DHS/FEMA Port Security Grant Program Solicitation, <u>due June 20th</u>. HPD has compiled a project budget of \$112,200.00 with both in-kind and cash match (see attachments). The period of performance is 36 months, after which continuation funding <u>is not</u> available.

Approvals - Budget

Trowbridge, Alyson

From: Green, Lori

Sent: Monday, June 18, 2018 9:13 AM

To: Trowbridge, Alyson

Subject: Re: Approvals Needed - FY18 PSGP

Approved

Thank you-!

Ms. L Green City Manager's Office-Budget Division City of Hampton, VA (757) 727-6870

On Jun 18, 2018, at 8:54 AM, Trowbridge, Alyson atrowbridge@hampton.gov wrote:

Good morning,

I am still waiting on approvals from you all. Please provide your response as soon as possible.

Thank you,

Alyson Trowbridge

Project & Grant Coordinator Office of the Chief of Police Hampton Police Division 40 Lincoln Street Hampton, VA 23669 Desk: 757-728-3095

Mobile: 757-323-0084 atrowbridge@hampton.gov



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From: Trowbridge, Alyson

Sent: Thursday, June 14, 2018 11:11 AM

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 PSGP

Good morning,

FY18 +SGY Fre-App Approvals - ACM

Trowbridge, Alyson

From: Bond, Steven

Sent: Monday, June 18, 2018 9:12 AM

To: Trowbridge, Alyson

Cc: DeProfio, Brian; Green, Lori

Subject: Re: Approvals Needed - FY18 PSGP

Approved

Sent from my iPhone

On Jun 18, 2018, at 8:54 AM, Trowbridge, Alyson atrowbridge@hampton.gov wrote:

Good morning,

I am still waiting on approvals from you all. Please provide your response as soon as possible.

Thank you,

Alyson Trowbridge

Project & Grant Coordinator Office of the Chief of Police Hampton Police Division 40 Lincoln Street Hampton, VA 23669 Desk: 757-728-3095 Mobile: 757-323-0084 atrowbridge@hampton.gov

<image002.png>

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From: Trowbridge, Alyson

Sent: Thursday, June 14, 2018 11:11 AM

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 PSGP

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