

STATE OF WISCONSIN
OFFICE OF JUSTICE ASSISTANCE

131 W. Wilson St. Ste. 202
Madison, WI 53702-0001

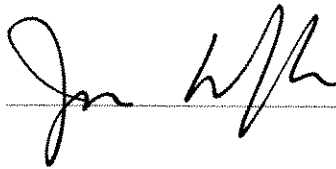
HOMELAND SECURITY FY'03 PART 2
REGIONAL EMERGENCY RESPONSE TEAMS GRANT AWARD
HZ-03-RT-0087

The Office of Justice Assistance (OJA), hereby awards to **Milwaukee Fire Department** (hereinafter referred to as the **Grantee**) the amount of **\$499,899** for programs or projects pursuant to the federal Homeland Security Grant Program.

This grant may be used until **October 31, 2004** for the programs enumerated in Attachment A to this grant award, subject to any limitations or conditions set forth in Attachments B and/or C to this grant award.

The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of the Office of Justice Assistance.

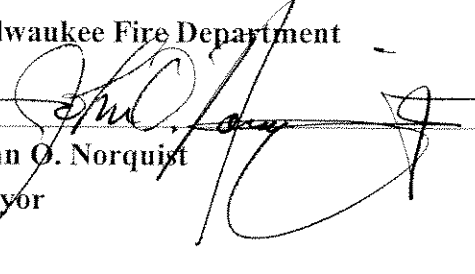
This grant shall become effective, and funds may be obligated (unless otherwise specified in Attachments A and B) when the Grantee signs and returns one copy of this grant award to the Office of Justice Assistance.

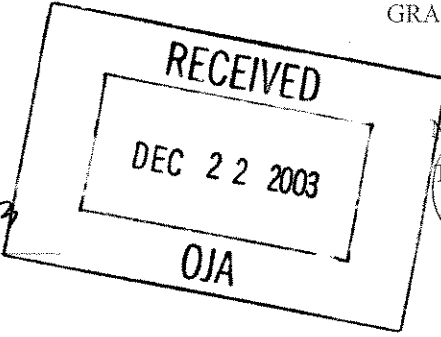
BY: 
JIM DOYLE
Governor
State of Wisconsin

12/5/03
Date

The (Grantee) **Milwaukee Fire Department**, hereby signifies its acceptance of the above-described grant on the terms and conditions set forth above or incorporated by reference therein.

GRANTEE: **Milwaukee Fire Department**

BY: 
NAME: **John O. Norquist**
TITLE: **Mayor**



12-16-03
Date

OFFICE OF JUSTICE ASSISTANCE
ATTACHMENT A

APPROVED HOMELAND SECURITY GRANT PROGRAM – PART 2 BUDGET

Grantee: **Milwaukee Fire Department**

Project Title: **Homeland Security - Part 2**

CFDA # 16.007

Grant Period: From: **May 1, 2003**

To: **October 31, 2004**

Grant Number: **HZ-03-RT-0087**

Purchase Order #: **ADD400138**

<u>FEDERAL BUDGET</u>			
Travel/Training	<u>\$0</u>	Target Amount	<u>\$499,899</u>
Equipment	<u>\$499,899</u>	5% Incentive (if applicable)	<u>\$0</u>
Sustainment Costs	<u>\$0</u>		
Unallotted	<u>\$0</u>	Total	<u>\$499,899</u>
TOTAL APPROVED BUDGET	<u>\$499,899</u>		

EQUIPMENT DETAIL

901. Personal Protective Equipment (PPE) Summary	<u>\$5,200</u>
903. CBRNE Search & Rescue Equipment Summary	<u>\$44,699</u>
910. CBRNE Incident Response Vehicles Summary	<u>\$450,000</u>

AWARD CONDITIONS

1. Federal funds cannot be used to supplant local funds. They must increase the amount of funds that would otherwise be available from local resources.
2. To be allowable under a grant program, costs must be obligated (purchase order issued) or paid for services provided during the grant period. If obligated by the end of the grant period, payment must be made within 60 days of the grant period ending date.
3. Budget changes require prior approval from OJA.
4. All equipment purchases must be obligated by April 1, 2004. If special conditions exist, funds must be obligated within 120 days of clearing the conditions.
5. Grant funds will be disbursed once OJA receives copies of all equipment purchase orders or invoices (showing proof of ordering the equipment).
6. All procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition.
7. All Requests for Proposals (RFP's) or sole source procurement requests shall be submitted to OJA for review and approval.
8. Reimbursement for mileage is limited to a maximum of \$0.325 per mile.
9. Failure to submit an acceptable Equal Employment Opportunity Plan (if required under 28.CFR42.302) that is approved by the Federal Office of Civil Rights, is a violation of OJA's Certified Assurances and may result in grant termination.

Special Conditions n/a

ACKNOWLEDGEMENT NOTICE

Date: December, 2003

Grantee: Milwaukee Fire Department

Grant No. HZ-03-RT-0087

Project Title: Regional Emergency Response Teams

The following regulations and obligations (referenced below) apply to your grant award.

PROGRESS REPORTS must be submitted on a scheduled basis. Narrative reports on the status of your project are due to OJA on:

N/A

FINANCIAL REPORTS serve two functions: to report fiscal status and to request funds. Reports may be submitted monthly but, at a minimum, are due to OJA on:

N/A

DEC 31 2003

Complete and return a *W-9 Taxpayer Identification Number Verification Form* (enclosed).

Complete and return *Follow-Up Information Form* (enclosed).

OTHER:


1. Full payment will be made upon submission of all equipment purchase orders (due by April 1, 2004).

2. Final Fiscal Report (G-4) and Final Inventory Report (G-5) are due no later than December 31, 2004.

ACKNOWLEDGEMENT

The materials referenced above were received and reviewed by the appropriate members of this organization. I also acknowledge receipt of the Grant Award and any attached Special Conditions. I understand that this grant is awarded subject to our compliance with all Conditions, Regulations, and Obligations described in the above materials.

12-15-03
Date

, Project Director
Signature