

Faxed
10-10-07 @ 4:12PM



Department of Homeland Security, Preparedness Directorate
Office of Grants and Training

September 30, 2007

Washington, D.C. 20531

Mayor Tom Barrett
Port of Milwaukee
2323 South Lincoln Memorial Drive
Milwaukee, WI 53207

Dear Mayor Barrett:

I am pleased to inform you that the Office of Grants and Training has approved the application for funding under the FY 2007 IPP-Port Security Grant Program in the amount of \$630,580 for Port of Milwaukee.

Enclosed you will find the Grant Award and Special Conditions documents. This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, resolution of all interim audit findings, and the maintenance of a minimum level of cash-on-hand. Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the award will be subject to termination for cause or other administrative action as appropriate.

If you have questions regarding this award, please contact:

- Program Questions, Christine Jackson, Program Manager at (202) 786-9513; 202 786-9517
- Financial Questions, the Office of Grant Operations (OGO) at 866-9-ASK OGO or 866-927-3646, or send an email to ask-OGO@dhs.gov; and
- Payment Questions, the Office of the Comptroller, Customer Service Center (CSC) at (800) 458-0786, or you may contact the CSC at ask.oc@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Corey D. Gruber
Acting Assistant Secretary, Office of Grants and Training

Enclosures

To: OC Control
Fax 202-353-8475



Department of Homeland Security
Preparedness Directorate
Office of Grants and Training

**GRANT MANAGER'S MEMORANDUM, PT. I:
PROJECT SUMMARY**

Grant

PROJECT NUMBER

2007-GB-T7-0332

PAGE 1 OF 1

This project is supported under "U.S. Troop Readiness, Veterans' Care, Katrina Recovery and Iraq Accountability Appropriations Act, 2007." Public Law 110-28

1. STAFF CONTACT (Name & telephone number)

Christine Jackson
(202) 786-9513

2. PROJECT DIRECTOR (Name, address & telephone number)

Eric Reinelt
Municipal Port Director
2323 South Lincoln Memorial Drive
Milwaukee, WI 53207
(414) 386-8139

3a. TITLE OF THE PROGRAM

FY 2007 IPP- Port Security Grant Program Supplemental

**3b. POMS CODE (SEE INSTRUCTIONS
ON REVERSE)**

4. TITLE OF PROJECT

FY 2007 IPP- Port Security Grant Program Supplemental

5. NAME & ADDRESS OF GRANTEE

Port of Milwaukee
2323 South Lincoln Memorial Drive
Milwaukee, WI 53207

6. NAME & ADDRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2007 **TO:** 09/30/2010

8. BUDGET PERIOD

FROM: 10/01/2007 **TO:** 09/30/2010

9. AMOUNT OF AWARD

\$ 630,580

10. DATE OF AWARD

09/30/2007

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

Through this accord, Port of Milwaukee will use grant funding in the amount of \$630,580 from the Fiscal Year 2007 Port Security Grant Program Supplemental for costs related to the Implementation of TWIC, Cameras, Fencing and barrier, upgrade streets and area lighting and Facility/Perimeter security. The PSGP Supplemental provides grant funding to port areas for the protection of critical port infrastructure from terrorism. PSGP Supplemental funds are primarily intended to

assist ports in enhancing risk management capabilities, enhanced domain awareness, capabilities to prevent, detect, respond to and recover from attacks involving improvised explosive devices (IEDs) and other non-conventional weapons, as well as training and exercises.

Project (1): TWIC, Camera, Fencing and barrier, upgrade street and area lighting will be funded for \$477,138.

Project (2) Facility/Perimeter Security--Multi-layer will be funded for \$153,442.



Department of Homeland Security
Preparedness Directorate
Office of Grants and Training

Grant

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| | | | |
|---|--|--|----------------------|
| 1. RECIPIENT NAME AND ADDRESS (Including Zip Code) Port of Milwaukee 2323 South Lincoln Memorial Drive Milwaukee, WI 53207 | | 4. AWARD NUMBER: 2007-GB-T7-0332 | |
| | | 5. PROJECT PERIOD: FROM 10/01/2007 TO 09/30/2010 BUDGET PERIOD: FROM 10/01/2007 TO 09/30/2010 | |
| 1A. GRANTEE IRS/VENDOR NO. 396005534 | | 6. AWARD DATE 09/30/2007 | 7. ACTION Initial |
| | | 8. SUPPLEMENT NUMBER 00 | |
| | | 9. PREVIOUS AWARD AMOUNT \$ 0 | |
| 3. PROJECT TITLE FY 2007 IPP- Port Security Grant Program Supplemental | | 10. AMOUNT OF THIS AWARD \$ 630,580 | |
| | | 11. TOTAL AWARD \$ 630,580 | |
| 12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S). | | | |
| 13. STATUTORY AUTHORITY FOR GRANT This project is supported under "U.S. Troop Readiness, Veterans' Care, Katrina Recovery and Iraq Accountability Appropriations Act, 2007." Public Law 110-28 | | | |
| 15. METHOD OF PAYMENT PAPRS | | | |
| AGENCY APPROVAL | | GRANTEE ACCEPTANCE | |
| 16. TYPED NAME AND TITLE OF APPROVING DHS OFFICIAL Corey D. Gruber Acting Assistant Secretary, Office of Grants and Training | | 18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL Tom Barrett Mayor | |
| 17. SIGNATURE OF APPROVING DHS OFFICIAL | | 19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL | 19A. DATE 10/4/07 |
| AGENCY USE ONLY | | | |
| 20. ACCOUNTING CLASSIFICATION CODES FISCAL YEAR FUND CODE BUD. ACT. OFC. DIV. REG. SUB. POMS AMOUNT 7 T GB 25 00 00 630580 | | 21. GB07V40319 | |

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.

OJP FORM 4000/2 (REV. 4-88)



Department of Homeland Security
Preparedness Directorate
Office of Grants and Training

**AWARD CONTINUATION
SHEET**
Grant

PAGE 2 OF 3

PROJECT NUMBER 2007-GB-T7-0332

AWARD DATE 09/30/2007

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Grant Operations Financial Management Guide.
2. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.
3. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of G&T.
4. The grantee is prohibited from obligating, expending or drawing down funds provided through this award until the required Budget Detail Worksheet and Budget Narrative are reviewed and approved by the Grant Programs Directorate and a Grant Adjustment Notice (GAN) is issued removing this special condition.
5. The grantee is prohibited from obligating, expending or drawing down funds provided through this award until all applicable programmatic documents are provided to and approved by the program office and a Grant Adjustment Notice (GAN) is issued removing this special condition.
6. The recipient agrees that all allocations and uses of the funds under this grant will be in accordance with the Fiscal Year 2007 Port Security Grant Program Supplemental Guidance and Application Kit.
7. The following projects and costs are ineligible for funding and such costs are unallowable under the Port Security Grant Program:
 - a. Projects that are awarded to Ferry systems participating in the FY 2007 Transit Security Grant Program (TSGP): Ferry Supplemental;
 - b. The development of risk/vulnerability assessment models and methodologies;
 - c. Projects in which Federal agencies are the primary beneficiary or that enhance Federal property;
 - d. Projects that study technology development for security of national or international cargo supply chains (e.g., e-seals, smart containers, container tracking, container intrusion detection devices);
 - e. Proof-of-concept projects;
 - f. Projects involving training and exercises that do not meet MTSA standards and/or requirements set by MTSA or DHS;
 - g. Projects that do not provide a compelling security benefit (e.g., primarily economic or safety vs. security);
 - h. Projects that duplicate capabilities being provided by the Federal government (e.g., vessel traffic systems, etc.);
 - i. Projects in which there are real or apparent conflicts of interest;
 - j. Personnel costs (except for direct management and administration of the grant award, (i.e., preparation of mandatory post-award reports));
 - k. Business operating expenses (certain security-related operational and maintenance costs are allowable. See "Specific Guidance on Security Operational and Maintenance Costs" in Appendix 2 (Sec. B.5) of the FY 2007 Port Security Grant Program Guidance and Application Kit for further guidance on exceptions);
 - l. Reimbursement of pre-award security expenses;
 - m. Weapons, including, but not limited to: firearms and ammunition, for outfitting facilities, vessels, or other structures;
 - n. Outfitting facilities, vessels, or other structures with equipment or items providing a hospitality benefit rather than a direct security benefit. Examples of such equipment or items include, but are not limited to: office furniture, CD players, DVD players, AM/FM radios, etc.;
 - o. Projects involving bridge infrastructure, roads, and nuclear power plants;
 - p. Commingling or adjustments of funds or projects from previous rounds of port security grant programs; and
 - q. Signage, projects for placarding and billboards, or hard fixed structure signage.



Department of Homeland Security
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**AWARD CONTINUATION
SHEET
Grant**

PAGE 3 OF 3

PROJECT NUMBER 2007-OB-T7-0332

AWARD DATE 09/30/2007

SPECIAL CONDITIONS

8. The Transportation Worker Identification Credential (TWIC) is designed to be an open architecture, standards-based system. Port projects that involve new installations or upgrades to access control and credentialing systems, should exhibit compliance with TWIC standards and program specifications. Recipients of grant funding for the implementation of TWIC systems may be requested by the Federal government to apply these systems in a field test of TWIC readers in accordance with the SAFE Port Act. Systems implemented with grant funding may be used by recipients to comply with the TWIC rulemaking requirements.

Recipients may be expected to enter into a cooperative agreement with the Federal government with mutually agreed upon conditions to obtain data and lessons learned from the application of card readers and associated systems. A TWIC rulemaking that will address card reader requirements applied to MTSA-regulated facilities and vessels is expected to be published later in 2007. Systems implemented with grant funding may be used by recipients to comply with the all TWIC rulemaking requirements.

9. Radiological detection equipment must be compliant with applicable national guidelines adopted by the U.S. Department of Homeland Security, including ANSI N323B-2003, ANSI N42.32-2003, ANSI N42.33-2003, and ANSI N42.35-2004.
10. The recipient agrees to submit a Categorical Assistance Progress Report (CAPR), as per the PSGP 2007 Program Guidance and Application Kit and Information Bulletin (IB) #227 for biannual and final reports. CAPRs submitted for a biannual report should use Block 12 to describe the status of the project, and comparison of actual accomplishments to the objectives. Biannual CAPRs and the final CAPR should use Block 12 to address performance data identified in the PSGP 2007 Program Guidance and Application Kit and specified in IB #227.
11. As required by 2 CFR, 215.25, the recipient shall notify the FEMA/NPD program office of developments that have a significant impact on award-supported activities, including changes in key project staff. If key project staff has not been designated in the recipient's approved application, recipient must request approval prior to hiring.



Department of Homeland Security, Preparedness Directorate

Office of Grants and Training

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Jeffrey Hall, Environmental Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for Port of Milwaukee

Recipient shall comply with all applicable Federal, State, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Failure of the recipient to meet Federal, State, and local EHP requirements and obtain applicable permits may jeopardize Federal funding. Recipient shall not undertake any project having the potential to impact EHP resources without the prior approval of FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Recipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the recipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the recipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office.