

# System for Award Management (SAM.gov) profile

Please identify your organization to be associated with this application.

All organization information in this section will come from the System for Award Management (SAM) profile for that organization.

## CITY OF AURORA ILLINOIS

Information current from SAM.gov as of:	<b>04/07/2023</b>
UEI-EFT:	<b>PF9JKKM3EPB5</b>
DUNS (includes DUNS+4):	<b>074582131</b>
Employer Identification Number (EIN):	<b>366005778</b>
Organization legal name:	<b>CITY OF AURORA ILLINOIS</b>
Organization (doing business as) name:	
Mailing address:	<b>44 E DOWNER PLACE FINANCE DEPARTMENT AURORA, IL 60507-2067</b>
Physical address:	<b>44 E DOWNER PL AURORA, IL 60505-3302</b>
Is your organization delinquent on any federal debt?	<b>N</b>
SAM.gov registration status:	<b>Active as of 04/05/2023</b>

We have reviewed our bank account information on our SAM.gov profile to ensure it is up to date

## Applicant information

Please provide the following additional information about the applicant.

Applicant name **Aurora FD**

## Main address of location impacted by this grant

Main address 1 **44 E DOWNER PLACE**

Main address 2

City **AURORA**

State/territory **IL**

Zip code	<b>60505</b>
Zip extension	<b>3302</b>
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?	<b>Kane</b>

## Applicant characteristics

The Assistance to Firefighters Grants Program's objective is to provide funding directly to fire departments and nonaffiliated EMS organizations or a State Fire Training Academy for the purpose of protecting the health and safety of the public and first responder personnel against fire and fire-related hazards. Please review the Notice of Funding Opportunity Announcement (NOFO) for information on available program areas and for more information on the evaluation process and conditions of award.

Please provide the following additional information about the applicant.

Applicant type: **Fire Department/Fire District**

Is this grant application a regional request? A regional **No** request provides a direct regional and/or local benefit beyond your organization. You may apply for a regional request on behalf of your organization and any number of other participating eligible organizations within your region.

What kind of organization do you represent? **All Paid/Career**

How many active firefighters does your department **216** have who perform firefighting duties?

How many of your active firefighters are trained to the **216** level of Firefighter I or equivalent?

How many of your active firefighters are trained to the **216** level of Firefighter II or equivalent?

Are you requesting training funds in this application to **No** bring 100% of your firefighters into compliance with NFPA 1001?

Which of the following standards does your organization meet regarding physicals? If physicals are not required then do not select any option. (optional)

- Meets NFPA or 1582 standard
- Meets NTSB or DOT standard
- Meets State/Local standard

How many members in your department are trained to the level of EMR or EMT, Advanced EMT or Paramedic? **216**

Does your department have a Community Paramedic program? **No**

How many stations are operated by your department? **9**

Does your organization protect critical infrastructure of the state? **Yes**

Please describe the critical infrastructure protected below.

**In terms of life safety risks there are 3 school districts that have their headquarters and administrative offices within the Aurora city limits: Indian Prairie School District, Aurora District 129, and Aurora District 131. These Districts operate a combined total of 46 public schools. The IL Mathematics and Science Academy (IMSA) is a state-funded residential magnet school for grades 10 to 12. Aurora is home to private schools including 3 Catholic High Schools, and 7 Catholic elementary schools. Along with these 3 schools is Aurora Christian High School and Elementary School, and Resurrection Lutheran School, a Pre-K-8 grade school. Aurora is also home to Fox Valley Montessori School, one of the first Montessori schools established in Illinois in 1969. The City is home to Aurora University, two branches of Waubonsee Community College, and a branch of Rasmussen College. The main building of Aurora Public Library is also located downtown. Aurora is on the edge of the Illinois Technology and Research Corridor as the city has a long tradition of manufacturing as does much of Chicago metropolitan area. Prominent manufacturers include Lyon Workspace Products, The Aurora Silverplate Manufacturing Company, Barber-Greene Company, the Chicago Corset Company, the Aurora Brewing Company, Stephens-Adamson Company, Caterpillar, Allsteel Metals, National Metalwares, and Austin-Western Wheeled Scraper Works. The Hollywood Casino Aurora is a dockside gaming facility with 53,000 square feet and 1,200 gaming positions located along the river downtown. Tourism is strong with many events: Downtown Alive is a festival that includes live music and a variety of food booths**

is held on 3 weekends in the summer; Blues on the Fox is held Father's Day weekend where roughly 8,000–13,000 people attend. There are numerous other tourist draws to the City such as the Aurora Regional Fire Museum, Phillips Park Zoo, David L. Pierce Art and History Center, SciTech Interactive Science Museum, and the Schingoethe Museum of Native American Culture Transportation risks include roadways such as Interstate 88, IL State Route 56, IL State Routes 31 & 25 which are the west and east roadways along the banks of the Fox River, and US Highway 34. Aurora is the final stop of the Burlington Northern Santa Fe line of the Metra commuter rail system which provide rail service into Chicago. Pace Suburban Bus operates the local bus service and connects to other cities such as Naperville, Geneva, Batavia, Oswego, and St. Charles. The Aurora Municipal Airport is a general aviation airport in Sugar Grove just outside Aurora but it is owned and operated by the City of Aurora, It is designed as a reliever airport for O'Hare and Midway Airports as it is capable of landing Boeing 757 aircraft. In addition, the Federal Aviation Administration's (FAA) Chicago Air Route Traffic Control Center is on our west side. In 2014 a fire at this facility caused nearly 2,000 flights to be grounded.

Do you currently report to the National Fire Incident Reporting System (NFIRS)? You will be required to report to NFIRS for the entire period of the grant.

Yes

Please enter your FDIN/FDID.

00121

Do you offer live fire training?

Yes

What is the total number of live fire training exercises conducted per year on average?

12

## Operating budget

What is your organization's operating budget (e.g., personnel, maintenance of apparatus, equipment, facilities, utility costs, purchasing expendable items, etc.) dedicated to expenditures for day-to-day activities for the current (at time of application) fiscal year, as well as the previous two fiscal years?

Current fiscal year: **2022**

Fiscal Year	Operating budget
2022	\$54,813,205.00
2021	\$54,813,205.00
2020	\$54,812,205.00

What percentage of the declared operating budget is **95** dedicated to personnel costs (salary, benefits, overtime costs, etc.)?

Does your department have any rainy day reserves, **No** emergency funds, or capital outlay?

What percentage of the declared operating budget is derived from the following	2022	2021	2020
Taxes	100	100	100
Bond issues	0	0	0
EMS billing	0	0	0
Grants	0	0	0
Donations	0	0	0
Fund drives	0	0	0
Fee for service	0	0	0
Other	0	0	0
<b>Totals</b>	100 %	100 %	100 %

What percentage of the declared operating budget is derived from the following	2022	2021	2020

Describe your financial need and how consistent it is with the intent of the AFG Program. Include details describing your organization's financial distress such as summarizing budget constraints, unsuccessful attempts to secure other funding, and proving the financial distress is out of your control.

**While many will think that our budget is staggering at over \$54.8M, with 216 uniformed personnel on the payroll along with 3 additional paid staff our salaries and benefits take 95.5% of our budget (\$52,372,319). This leaves only \$2,440,886 which is over nearly \$500,000 less for non-personnel related costs compared to 3 years ago. From that we must cover: Utilities - \$77,586 EMS Billing - \$275,000 Liability Insurance - \$290,000 Fuel - \$163,200 Repairs/Maintenance - \$998,200 Training - \$171,100 EMS/Disposable Fire Supplies - \$170,000 Admin/Contractual - \$225,200 New PPE - \$90,100 For the last several years there has been no Capital Line Item in our budget outside of PPE replacement, and AFG is the only reason we have new SCBA. Apparatus replacement has been sporadic and not within our budget. We were supposed to replace 2 pumper in 2018 and they got nixed until 2019. One was purchased with a special sales task dedicated to public safety capital purchases (both fire & police needs), and one purchased with the tax on gambling. The latter was a special exception since that funding came in higher than expected and we needed to replace 2 frontline Engines (7 & 8) instead of just 1 as they were both over 118,000 miles at the time. Despite that boost our fleet is well used as shown by the age and miles: - Engine 8: 2019, 20,000+ miles - Engine 7: 2019, 18,000+ miles - Engines 5 & 12: 2015s, both over 50,000 miles - Engine 3: 2013, almost 57,000 miles - Engines 1 (2011), 4 (2013), and 10 (2011): all over 60,000 miles - Engine 9: 2012, over 120,000 miles - All 4 reserve pumper are over 100,000 miles with 2 over 130,000 miles. - Tower 6: 2020, over 6,000 miles - Tower 11: 2017, almost 20,000 miles - Tower 6: 2009, over 40,000 miles - Our reserve Towers are both over 22 years old: Tower 21, 22yrs old, 102,000+ miles and Tower 61, 24yrs old, 138,000+ miles. Considering we're making over 18,000 EMS runs per year and climbing it doesn't take long to wear ambulances out either. Ambulance 7 (2021) is over 66,000**

miles already. Only A3 and A4 are under 60,000 miles, and the 4 reserves range from 8-11 years old with the oldest pushing 100,000 miles. If nothing else explains our high fuel and vehicle maintenance costs (\$650,000+), the run counts should. The budget will be even more negatively impacted with the required relocation of 2 stations and the building of our 10th station (Station 13). Due to growth over the last 50 years since it was built, Station 4 is too small. The study of calls and station layout show that Station 4 is too close to Station 1 for current demands, plus the deferred maintenance can no longer be deferred which adds up to over \$500,000 in repairs. That doesn't give us more space so the planned new Station 4 will allow for the relocation of the Administration Center as we have also outgrown the current space. Station 9 was located where a planned bridge over Interstate 88 was to be located but was never built, making north-south first due access difficult. Relocating Station 9 is a required tactical/response need, as is the need for the new Station 13. The City is planning to bond the 3 stations estimated to be over \$20M. This is on top of the significant downtown growth in the City requires major water and sewer upgrades as well as other infrastructure to meet the requirements of the increased population. The combination of the bond obligations plus the fact that there is little open land left for new development means no projected tax base increases other than by raising the tax rates or higher valuations by the market. Neither will be very successful, as despite the strong national economy our unemployment rate is more than 50% higher than the US rate and 25% higher than the Illinois rate. We're doing what we can but there is just no room for major capital equipment purchases like this.

In cases of demonstrated economic hardship, and upon the request of the grant applicant, the FEMA Administrator may grant an Economic Hardship Waiver. Is it your organization's intent to apply for an Economic Hardship Waiver?

No

## Other funding sources

This fiscal year, are you receiving Federal funding from any other grant program for the same purpose for which you are applying for this grant?

No

This fiscal year, are you receiving Federal funding from any other grant program regardless of purpose?

No

## Applicant and community trends

Please provide the following additional information about the applicant.

Injuries and fatalities	2022	2021	2020
What is the total number of fire-related civilian fatalities in your jurisdiction over the last three calendar years?	11	4	12
What is the total number of fire-related civilian injuries in your jurisdiction over the last three calendar years?	0	0	0
What is the total number of line of duty member fatalities in your jurisdiction over the last three calendar years?	3	8	14
What is the total number of line of duty member injuries in your jurisdiction over the last three calendar years?	1	2	1
What is the total number of members with self-inflicted fatalities over the last three years?	0	0	0

How many vehicles does your organization have in each of the type or class of vehicle listed below? 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.



### Seated riding positions

The number of seated riding positions must be equal or greater than the total number of frontline and reserve apparatus. If there are zero frontline and zero reserve apparatus, the number of seated riding positions must be zero..

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
Engines or pumper (pumping capacity of 750 gallons per minute (GPM) or greater and water capacity of 300 gallons or more):	9	4	54

Type or class of vehicles	Number of frontline apparatus	Number of reserve apparatus	Number of seated riding positions
pumper, pumper/tanker, rescue/pumper, foam pumper, CAFS pumper, type I, type II engine urban interface.			
Ambulances for transport and/or emergency response.	7	4	14
Tankers or tenders (water capacity of 1,000 gallons or more).	0	0	0
Aerial apparatus: aerial ladder truck, telescoping, articulating, ladder towers, platform, tiller ladder truck, quint.	3	2	18
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.	0	0	0
Rescue vehicles: rescue squad, rescue (light, medium, heavy), technical rescue vehicle, hazardous materials unit.	0	0	0
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.	0	0	0

How many ALS Response vehicles are in your fleet? **0**

Is your department facing a new risk, expanding service to a new area, or experiencing an increased call volume? **No**

## Community description

Please provide the following additional information about the community your organization serves.

Type of jurisdiction served **City**

What type of community does your organization serve? **Urban**

What is the square mileage of your first due response zone/jurisdiction served? **49**

What percentage of your primary response area is protected by hydrants?

**100**

What percentage of your primary response area is for the following:	Percentage (must sum to 100%)
Agriculture, wildland, open space, or undeveloped properties	38
Commercial and industrial purposes	27
Residential purposes	35
<b>Total</b>	<b>100</b>

What is the permanent resident population of your first due response zone/jurisdiction served?

**205000**

Do you have a seasonal increase in population?

**No**

Please describe your organization and/or community that you serve.

**Aurora was originally two villages: East Aurora, incorporated in 1845 on the east side of the river, and West Aurora formally organized on the west side of the river in 1854. In 1857, the two towns joined officially, incorporated as the City of Aurora. As representatives could not agree which side of the river should house the public buildings, most public buildings were built on or around Stolp Island in the middle of the river. As the city grew, it attracted numerous factories and jobs. In 1856, the Chicago, Burlington and Quincy Railroad located its roundhouse and locomotive shop in Aurora, becoming the town's largest employer (a rank it held until the 1960s). In 1881, Aurora was one of the first cities in the US to implement an all-electric street lighting system, and in 1908 officially adopted the nickname "City of Lights". Railroad restructuring in the railroad industry resulted in a loss of jobs as the number of railroads reduced and they dropped lines for passenger traffic. Soon many other factories and industrial areas relocated or went out of business. By 1980, there were few industrial areas operating in the city, and unemployment soared to 16%. During the late 1970s and early 1980s, development began of the Far East side along the Eola Road and Route 59 areas. While this was financially beneficial to the city, it drew off retail businesses and manufacturing from downtown**

and the industrial sectors of the near East and West Sides effectively weakening them. In 1993, the Hollywood Casino was built downtown, which helped bring the first redevelopment to the downtown area in nearly twenty years. In the late 1990s, more development began in the rural areas and towns outside Aurora. Subdivisions sprouted up around the city, and Aurora's population soared. Founded originally just within Kane County, Aurora's City Limits and population have expanded into DuPage, Will, and Kendall counties through annexations. Between 2000 and 2003, the U.S. Census Bureau ranked Aurora as the 34th fastest-growing city in the United States. From 2000 to 2009, the U.S. Census Bureau ranked the city as the 46th fastest growing city with a population of over 100,000. Today Aurora is second most populous city in the state, and the 115th most populous city in the country with a population topping 200,000 as of the 2018 US Census projections. Aurora Fire Department is a career organization consisting of 216 dedicated individuals working three 24-hour shifts plus the Chief Deputy Chief, 2 Assistant Chiefs, and 3 civilian support staff who serve the 200,000+ residents and tens of thousands of transient employees who work here. From 9 stations the department runs 13 pumper, 4 aerials, and 11 ambulances. Our special response teams include Hazardous Materials, Technical Rescue, Water Rescue, and Fire Investigations. These teams are made up of on-duty firefighters with the appropriate training. The City is divided into two battalions, each supervised by a Battalion Chief. The AFD provides Structural Fire Fighting, Rescue Operations, EMS First Responder, ALS Transport, Hazmat Technician, and Hazmat Operations. In 2022 we responded to 21,891 calls in the City, and while primarily for EMS we still handled 143 structure fires, 43 vehicle fires, and hundreds of other calls involving IDLH environments. We also responded to 89 mutual aid calls involving 11 more structure fires, which is relatively low considering we have a first-alarm mutual aid with 12 neighboring departments covering an area of 100 square miles.

## Call volume

Summary	2022	2021	2020
Fire - NFIRS Series 100	306	292	314
Overpressure Rupture, Explosion, Overheat (No Fire) - NFIRS Series 200	20	9	9
Rescue & Emergency Medical Service Incident - NFIRS Series 300	18181	16203	14636
Hazardous Condition (No Fire) - NFIRS Series 400	454	548	473
Service Call - NFIRS Series 500	644	592	645
Good Intent Call - NFIRS Series 600	671	694	622
False Alarm & Falls Call - NFIRS Series 700	1603	1535	1323
Severe Weather & Natural Disaster - NFIRS Series 800	3	5	1
Special Incident Type - NFIRS Series 900	9	10	12
Total	21891	19888	18035

## Fire

How many responses per year per category?	2022	2021	2020
"Structure Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 111-120)	143	149	144
"Vehicle Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 130-138)	53	62	71
"Vegetation Fire" (Of the NFIRS Series 100 calls, NFIRS Codes 140-143)	29	25	41
Total	225	236	256
Total acreage per year	2022	2021	2020
Total acreage of all vegetation fires	0	0	0

## Rescue and emergency medical service incidents

How many responses per year per category?	2022	2021	2020
"Motor Vehicle Accidents" (Of the NFIRS Series 300 calls, NFIRS Codes 322-324)	1234	1123	889
"Extrications from Vehicles" (Of the NFIRS Series 300 calls, NFIRS Code 352)	8	8	6
"Rescues" (Of the NFIRS Series 300 calls, NFIRS Code 300, 351, 353-381)	48	65	48
EMS-BLS Response Calls	11399	9817	8496
EMS-ALS Response Calls	6782	6263	6013
EMS-BLS Scheduled Transports	0	0	0
EMS-ALS Scheduled Transports	0	0	0
Community Paramedic Response Calls	0	0	0
Total	19471	17276	15452

## Mutual and automatic aid

How many responses per year per category?	2022	2021	2020
Amount of times the organization received Mutual Aid	19	6	12
Amount of times the organization received Automatic Aid	0	2	2
Amount of times the organization provided Mutual Aid	74	65	48
Amount of times the organization provided Automatic Aid	15	11	5
Of the Mutual and Automatic Aid responses, amount that were structure fires	11	21	5
Total	119	105	72

## Grant request details

Are you requesting a Micro Grant? A Micro Grant is **No** limited to \$50,000 in federal resources.

**Grand total: \$335,455.00**

### Program area: Operations and safety

► **Activity: Equipment** **\$335,455.00**

## Grant request summary

The table below summarizes the number of items and total cost within each activity you have requested funding for. This table will update as you change the items within your grant request details.

### Grant request summary

Activity	Number of items	Total cost
Equipment	1	\$335,455.00
<b>Total</b>	<b>1</b>	<b>\$335,455.00</b>

Is your proposed project limited to one or more of the [following activities](#) ⓘ : Planning and development of policies or processes. Management, administrative, or personnel actions. Classroom-based training. Acquisition of mobile and portable equipment (not involving installation) on or in a building.

**Yes**

## Budget summary

### Budget summary

Object class categories	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$335,455.00
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
<b>Total direct charges</b>	<b>\$335,455.00</b>
Indirect charges	\$0.00
<b>TOTAL</b>	<b>\$335,455.00</b>
<b>Non-federal resources</b>	
Applicant	\$30,495.91
State	\$0.00
Other sources	\$0.00
Remarks	
<b>Total Federal and Non-federal resources</b>	
Federal resources	\$304,959.09
Non-federal resources	\$30,495.91
<b>TOTAL</b>	<b>\$335,455.00</b>
Program income	\$0.00

## Contact information

Did any individual or organization assist with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application?

**Yes**

## Application participants

Please add all individuals or organizations who assisted with the application.

Include all individuals or organizations who assisted with the development, preparation, or review of the application to include drafting or writing the narrative and budget, whether that person, entity, or agent is compensated or not and whether the assistance took place prior to submitting the application or not.

<b>Vickers Consulting</b>  <a href="mailto:info@vickersconsultings.com">info@vickersconsultings.com</a>	<b>Primary phone</b> 8665492687 Work  <b>Fax</b>	<b>Mailing address</b> 10601 Grant Road Suite 216 Houston TX 77070
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## Secondary point of contact

Please provide a secondary point of contact for this grant.

The Authorized Organization Representative (AOR) who submits the application will be identified as the primary point of contact for the grant. Please provide one secondary point of contact for this grant below. The secondary contact can be members of the fire department or organizations applying for the grant that will see the grant through completion, are familiar with the grant application, and have the authority to make decisions on and to act upon this grant application. The secondary point of contact can also be an individual who assisted with the development, preparation, or review of the application.

<b>David Mc Cabe</b> Deputy  <a href="mailto:mccabed@aurora.il.us">mccabed@aurora.il.us</a>	<b>Primary phone</b> 6302564001 Work  <b>Fax</b>	<b>Additional phones</b> 6302564002 Work
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# Assurance and certifications

OMB number: 4040-0007, Expiration date: 02/28/2022 [View burden statement](#)

## SF-424B: Assurances - Non-Construction Programs

OMB Number: 4040-0007

Expiration Date: 02/28/2022

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:

1. 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 cost) 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.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 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. §§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. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§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 Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; 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 Titles 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 interests 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.
9. 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. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. 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. §§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.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient

from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

## Certifications regarding lobbying

OMB Number: 4040-0013

Expiration Date: 02/28/2022

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

1. 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 an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
2. If any funds other 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
3. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

## **SF-LLL: Disclosure of Lobbying Activities**

OMB Number: 4040-0013

Expiration Date: 02/28/2022

Complete only if the applicant is required to do so by 44 C.F.R. part 18. Generally disclosure is required when applying for a grant of more than \$100,000 and if any funds other 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 contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Further, the recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event described in 44 C.F.R. § 18.110(c) that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed by the applicant.

The applicant is not currently required to submit the SF-LLL.

## **Notice of funding opportunity**

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).

## **Accuracy of application**

I certify that I represent the organization applying for this grant and have reviewed and confirmed the accuracy of all application information submitted. Regardless of 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, enforcement actions taken against an existing award pending investigation or review, or referral to the DHS Office of Inspector General.

## **Authorized Organizational Representative for the grant**

By signing this application, I certify that I understand that inputting my password below signifies that I am the identified Authorized Organization Representative for this grant. Further, I understand that this electronic signature shall bind the organization as if the application were physically signed and filed.

## **Authorization to submit application on behalf of applicant organization**

By signing this application, I certify that I am either an employee or official of the applicant organization and am authorized to submit this application on behalf of my organization; or, if I am not an employee or

official of the applicant organization, I certify that the applicant organization is aware I am submitting this application on its behalf, that I have written authorization from the applicant organization to submit this application on their behalf, and that I have provided contact information for an employee or official of the applicant organization in addition to my contact information.