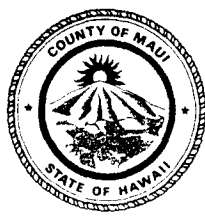


61 (10)

ALAN M. ARAKAWA
MAYOR



RECEIVED

KEITH A. REGAN
MANAGING DIRECTOR

2017 NOV 14 AM 11: 27

OFFICE OF THE MAYOR OFFICE OF THE
Ke'ena O Ka Meia COUNTY COUNCIL
COUNTY OF MAUI - Kalana O Maui

REFERENCE NO. BD-BA 18-37

November 13, 2017

Honorable Alan Arakawa
Mayor, County of Maui
200 South High Street
Wailuku, Hawaii 96793

For Transmittal to:

Honorable Riki Hokama, Chair
Budget and Finance Committee
200 South High Street
Wailuku, Hawaii 96793

Dear Chair Hokama:

**SUBJECT: AMENDMENTS TO APPENDIX A, GRANT REVENUE –
SCHEDULE OF GRANTS BY DEPARTMENTS AND PROGRAMS
FOR FISCAL YEAR 2018 (BF-61)**

On behalf of the Emergency Management Agency, I am transmitting the attached proposed bill for the purpose of increasing the appropriation for the State Homeland Security Grant (SHSG) Program to recognize an additional \$233,000 awarded to the County. A copy of the award letter from the State of Hawaii Department of Defense is attached for your review.

Thank you for your attention in this matter. Should you have any questions, please feel free to contact me at Ext. 7212.

Sincerely,

LYNN A.S. ARAKI-REGAN
Budget Director

Attachments (2)

cc: Keith Regan, Managing Director
Mark Walker, Interim Director of Finance
Herman Andaya, Interim Emergency Management Officer

ORDINANCE NO. _____

BILL NO. _____ (2017)

A BILL FOR AN ORDINANCE AMENDING
THE FISCAL YEAR 2018 BUDGET FOR THE COUNTY OF MAUI
AS IT PERTAINS TO APPENDIX A, PART I, GRANT REVENUE -
SCHEDULE OF GRANTS BY DEPARTMENTS AND PROGRAMS,
EMERGENCY MANAGEMENT AGENCY
(STATE HOMELAND SECURITY GRANT (SHSG) PROGRAM)

BE IT ORDAINED BY THE PEOPLE OF THE COUNTY OF MAUI:

SECTION 1. Ordinance No. 4456, Bill No. 65 (2017), Draft 1, as amended, "Fiscal Year 2018 Budget", Appendix A, Part I, Grant Revenue - Schedule of Grants by Departments and Programs for Fiscal Year 2018, is hereby amended as it pertains to the Emergency Management Agency, by increasing the appropriation for the State Homeland Security Grant (SHSG) Program by \$233,000, to read as follows:

"1. Emergency Management Agency

a. Emergency Management Performance Grant (EMPG)		100,000
b. State Homeland Security Grant (SHSG) Program	[500,000]	<u>733,000</u> "

SECTION 2. Material to be repealed is bracketed. New material is underscored.

SECTION 3. This Ordinance shall take effect upon its approval.

APPROVED AS TO FORM AND LEGALITY:



JEFFREY UEOKA
Deputy Corporation Counsel

DAVID Y. IGE
GOVERNOR



ARTHUR J. LOGAN
MAJOR GENERAL
ADJUTANT GENERAL

KENNETH S. HARA
BRIGADIER GENERAL
DEPUTY ADJUTANT GENERAL

STATE OF HAWAII
DEPARTMENT OF DEFENSE
OFFICE OF THE ADJUTANT GENERAL
3949 DIAMOND HEAD ROAD
HONOLULU, HAWAII 96816-4495

September 14, 2017

Honorable Alan M. Arakawa
Mayor, County of Maui
200 High South High Street
Kalana O Maui Building 9th Floor
Wailuku, Hawaii 96793

Dear Mayor Arakawa:

Fiscal Year 2017 Homeland Security Grant Program
Sub Recipient Award Grant Agreement Articles and Special Conditions

The State of Hawaii has been awarded the Fiscal Year (FY) 2017 Homeland Security Grant Program (HSGP) funds from the Department of Homeland Security, Federal Emergency Management Agency, Preparedness Directorate Grants and Training.

The FY 2017 HSGP funds are provided to prevent, deter, respond to, and recover from threats and incidents of terrorism. The FY 2017 HSGP supports the County of Maui in leveraging funding to support the National Preparedness System initiatives.

This grant is a result of congressional funding for the purchase of specialized equipment to enhance the capability of state and county agencies to prevent, protect, and respond to incidents of terrorism, but also supports "all hazards" catastrophic preparedness initiatives.

The FY 2017 HSGP funding is distributed by investment and projects. The investment is a "collage" of programs and capability reviews submitted by the County of Maui during the application period.

A copy of the investments and projects for the County of Maui are attached to the Sub Recipient Award Grant Agreement Articles and Special Conditions. While the HSGP funding continues to focus on terrorism, the support for "all-hazards" catastrophic preparedness is encouraged. It is also necessary that 25 percent of the HSGP continues to support law enforcement.

The County of Maui is the recipient of **\$733,000.00**. The grant funds are distributed in the investments and projects as shown with the attached Sub Recipient Award Grant Agreement Articles and Special Conditions. The HSGP funds not encumbered prior to December 31, 2018,

Honorable Alan M. Arakawa
September 14, 2017
Page 2

will be subject to re-prioritization from the County of Maui and reallocated to established investments and projects.

The Office of Homeland Security, Grants Management Office will continue to support the County of Maui's participation in training and exercises to improve core capabilities and support emergency preparedness, prevention, response, and recover. In addition, the distribution of the FY 2017 HSGP funds is provided to identify the agency support of funding and how those funds provide benefit to the county jurisdictions by the respective state agency.

The County of Maui will utilize the implementation Strategy for Homeland Security to effectively fill the gap between needs and existing capabilities. All funds will be identified in a Detailed Budget Worksheet, which is attached with the Sub Recipient Award Grant Agreement Articles and Special Conditions.

The Sub Recipient Award Grant Agreement Articles and Special Conditions includes the terms and conditions for the grant funding. If you agree with the Sub Recipient Award Grant Agreement Articles and Special Conditions, please sign both documents on the designated areas and return one set to the Office of Homeland Security, Grants Management Office no later than **October 11, 2017**. Please retain the second set for your records.

Thank you for your cooperation in expediting this initiative. If you have any questions, please contact Mr. Glen Badua, Grants Management Administrator, at (808) 733-4205 or via email at glen.m.badua@hawaii.gov.

Sincerely,

ARTHUR J. LOGAN
Major General
Hawaii National Guard
Adjutant General

Attachment

Sub Recipient Award Grant Agreement Articles and Special Conditions

cc: Mr. Herman Andaya, Maui Emergency Management Agency
Ms. Keanu LauHee, Maui Emergency Management Agency

**State Department of Defense
Office of Homeland Security**

Homeland Security Grant Program: Sub Recipient Award		Date: September 14, 2017
Sub Recipient: <i>County of Maui</i>		Sub Recipient DUNS Number: 077680155
Notice of Funding Opportunity (NOFO) Title: <i>Fiscal Year 2017 Homeland Security Grant Program (HSGP)</i>		Grant Period of Performance: <i>09/1/2017 - 08/31/2020</i>
Award Number: <i>EMW-2017-SS-00002</i>	Federal Award Date: <i>September 1, 2017</i>	Sub Recipient Award Date: <i>September 14, 2017</i>
Sub Award Federal Funding: \$733,000.00		CFDA Number and Name: 97.067

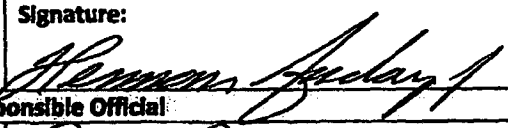

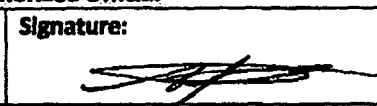

Instructions/Comments
Sub Recipient Award shall be in effect for the duration of the project period stated above. Funds shall be made available on the Sub Recipient Award date. The award shall be signed by the agencies below and a copy be returned to the State Department of Defense, Office of Homeland Security by October 11, 2017.

The Sub Recipient Award is made in the amount and for the project period referenced above to the Sub Recipient identified above. This Sub Recipient Award is subject to compliance with the general conditions governing grants and sub recipient awards and any attached Certified Assurances or Special Conditions. This Sub Recipient Award is subject to compliance with all federal, state laws and all guidelines identified in the above mentioned Notice of Funding Opportunity.

The undersigned Sub Recipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Sub Recipient and certifies acceptance of the above-described Sub Recipient Award on the terms and conditions specified or incorporated by reference above and those stated in the approved application.

Funded Investments and Projects					
Dept / Agency	Sub Agency	Investments	Project	Core Capability	Funding Level
MEMA	DPR	(3) Power Generation Enhancements	Lahaina Civic Center Emergency Generator	Infrastructure Systems	\$110,000.00
MEMA	ITSD	(4) Cyber, Network and IT	Cyber and Information System Resiliency	Cyber Security	\$300,000.00
			Cyber Security Response Plan		\$100,000.00
MEMA	MFD	(6) Training and Exercise Program	HAZMAT Team Training for Maui County	Operational Coordination	\$30,000.00
	MPD		Safariland Mobile Field Force Training for Maui County	Threat and Hazard Identification	\$38,000.00
	MEMA		AHIMT Shadowing for Maui County	Threat and Hazard Identification	\$25,000.00
MEMA	MPD	(7) Rapid Response Vehicles	Quick Response Vehicle for Specialized Emergency Enforcement Detail	Operational Coordination	\$130,000.00
Total:					\$733,000.00

Name of Federal Awarding Agency: Department of Homeland Security, Federal Emergency Management Agency	Name of State Administering Agency (SAA): State Department of Defense
---	---

Sub Recipient Project Officer and Signature		
Herman Andaya Emergency Management Officer Maui Emergency Management Agency	Signature: 	Date: 9/21/17
Responsible Official		
Alan M. Arakawa Mayor, County of Maui	Signature: 	Date: 9/25/17
Authorized Official		
Arthur J. Logan Major General Adjutant General, Director of Homeland Security, SAA	Signature: 	Date: 9/14/17
Approve As to Form		
Michael Vincent Deputy Attorney General	Signature: 	Date: 9/14/17

HOMELAND SECURITY GRANT PROGRAM SUB RECIPIENT AWARD GRANT AGREEMENT ARTICLES AND SPECIAL CONDITIONS	Program: Homeland Security Grant Program (HSGP)	
	Grant Number: EMW-2017-SS-00002	
Sub Recipient: County of Maui	Award Amount: \$733,000.00	Date: September 14, 2017

The Sub Recipient Award Grant Agreement Articles and Special Conditions require local authorizing official to initial each condition.

ARTICLE I - PROGRAM DESCRIPTION

The Fiscal Year (FY) 2017 Homeland Security Grant Program (HSGP) is pivotal in implementing the National Preparedness System (NPS) by supporting the building, sustaining, and delivery of core capabilities essential to achieving the National Preparedness Goal (NPG). The development and sustainment of the core capabilities are not exclusive to any one agency or governmental activity but through the combined efforts of the whole community. The HSGP supports all core capabilities across the Prevention, Mitigation, Response, and Recovery mission areas.

Files and information related to the NPS can be found at <https://www.fema.gov/national-preparedness-system>

The County of Maui is being awarded \$733,000.00 under the FY 2017 HSGP funding.

The approved FY 2017 HSGP award and the distribution of the FY 2017 HSGP funds to the County of Maui are available at Attachment 2 (FY 2017 Funding Distribution). The distribution provides understanding of funds agreed by state agencies that support the County of Maui. The distribution table is to ensure that the Sub Recipient Award Grant Agreement Articles and Special Conditions clearly identifies the purpose of the funds, responsible agency and the desired benefit. The distribution is to provide intent to ensure the funds are being distributed based on the 80-20 percent. This is reiterated with the Retention of Funds that are included with the Funding Distribution.

ARTICLE II - AUTHORITIES

The Authorizing Authority for the FY 2017 HSGP is *The Homeland Security Act of 2002* (Public Law 107-296) (6 U.S.C. 603). The Appropriation Authority for the HSGP Program is *The Department of Homeland Security Appropriation Act, 2017*, (Public Law 115-31).

The CFDA number for FY 2017 HSGP is 97.067.

ARTICLE III - PERFORMANCE PERIOD

1. Implementing the NPS and a Whole Community approach to Homeland Security and Emergency Management.
2. Building and Sustaining Law Enforcement Terrorism Prevention Capabilities.
3. Support of National areas of improvement identified in the 2017 NPS Report, which includes the following core capabilities: Cybersecurity, Infrastructure Systems, Economic Recover, Housing; and Natural and Cultural Resources.

HOMELAND SECURITY GRANT PROGRAM
SUB RECIPIENT AWARD
GRANT AGREEMENT ARTICLES AND
SPECIAL CONDITIONS

Grant Number: EMW-2017-SS-00002

ARTICLE III - PERFORMANCE PERIOD

4. Addressing the gaps identified in the annual State Preparedness Report (SPR) to achieve the targets identified in the Threat and Hazard Identification and Risk Assessment (THIRA) Report.

The HSGP is a core assistance program that provides funds to build capabilities at the State and local levels and to implement the goals and objectives included in the State of Hawaii Implementation Strategy of Homeland Security and initiatives in the SPR.

Activities implemented under HSGP must support terrorism preparedness by building or enhancing capabilities that relate to the prevention of, protection from, response to, and recovery from terrorism. Many capabilities which support terrorism preparedness simultaneously support preparedness for other hazards.

The Performance Period shall be twenty-four (24) months from the effective date of the grant award: September 1, 2017 through August 31, 2019.

A 24-month performance period will be enforced. The County of Maui shall not incur costs pertaining to the operations of the program or any related program project or activities beyond past August 31, 2019. The State Administrative Agency (SAA) will determine if the final year of the performance period will be honored. If so, an Adjustment Notice will be issued.

ARTICLE IV - AMOUNT AWARDED AND DISTRIBUTION

Expenditures of all grant funds must be allocated against the approved FY 2017 Implementation Strategy for Hawaii Homeland Security. The County of Maui receiving the FY 2017 HSGP funds is required to complete an initial Detailed Budget Worksheet (DBW) and an Initial Strategy Implementation Plan (ISIP) identifying the use of the funds. Once the ISIP is approved, changes will be submitted to the Department of Homeland Security (DHS) Preparedness Directorate, for approval and initial review for Environmental Historical Plan Categorical Exempt items. These activities will be completed within the 45-day requirement from the date of the award.

Funds may only be allocated against the approved FY 2017 investment justifications and projects as shown in Attachment 3 (FY 2017 Project Listing) and Attachment 4 (FY 2017 Investment Justifications). Attachment 5 provides the initial FY 2017 Detailed Budget Worksheet.

HOMELAND SECURITY GRANT PROGRAM
SUB RECIPIENT AWARD
GRANT AGREEMENT ARTICLES AND
SPECIAL CONDITIONS

Grant Number: EMW-2017-SS-00002

The HSGP Guidance provides allowable costs for authorized program expenditures by program, planning solution and category for sub recipient. As annotated in the DBW, the grant funds may be used to support training; exercises; planning; overtime to support training and exercise program; travel; supplies; and contractual services associated with implementing the Implementation Strategy for Homeland Security.

Personnel associated with the execution of the grant programs will be identified under Management and Administration (M&A). The County of Maui may use funds to hire program personnel **to support specific programs under planning, training or exercises**. Personnel descriptions must be on file with grant records at the Department of Defense, Grant Management Office (DoD, GMO).

ARTICLE V - COST-SHARE/MATCH

There is no cost share or match required for these grant funds. If expenditures exceed the maximum amount of funding, the County of Maui shall be responsible for the costs in excess of the approved budget.

ARTICLE VI - MAINTENANCE OF EFFORT/SUPPLANTING OF FUND

The funds shall be used to **supplement** and shall not be used to **supplant** funding dedicated to this effort.

ARTICLE VII - ADMINISTRATIVE AND NATIONAL POLICY REQUIREMENTS

The HSGP **cannot** be transferred between investments without prior approval.

Threat and Hazard Identification and Risk Assessment (THIRA). Each state is required to develop a THIRA annually and is due December 31st. The THIRA process will provide a foundation to justify and guide preparedness activities and investments at all levels of government. The THIRA will evaluate a wide range of threats and hazards based on analysis of relative consequences of the various threats and hazards. The THIRA will allow the comparison and prioritization of risks, vulnerabilities and cascading effects. The County of Maui is encouraged to review and update their 2016 THIRA.

State Preparedness Report. The *Post-Katrina Emergency Management Reform Act of 2006* (Public Law 109-295) requires any State that receives Federal preparedness assistance to submit a State Preparedness Report to the DHS, Federal Emergency Management Agency (FEMA).

Environmental Planning and Historic Preservation (EHP). The County of Maui must comply with the EHP in accordance with DHS Information Bulletin 271, dated December 5, 2007. All funding, regardless of what it is being used for requires an EHP approval prior to encumbering funds.

HOMELAND SECURITY GRANT PROGRAM
SUB RECIPIENT AWARD
GRANT AGREEMENT ARTICLES AND
SPECIAL CONDITIONS

Grant Number: EMW-2017-SS-00002

For expenditures requiring an EHP, the County of Maui must complete and submit appropriate documentation prior to encumbering funds. The DBW provides categorical exempted items and identifies entries requiring a more comprehensive review.

National Incident Management System (NIMS). The County of Maui is required to implement NIMS. Incident management refers to how incidents are managed across all homeland security activities, including prevention, protection and response, mitigation, and recovery. The County of Maui must use standardized resource management concepts for resource typing, credentialing, and an inventory to facilitate the effective identification, dispatch, deployment, tracking and recovery of resources.

Property Accountability. The County of Maui is required to provide a complete inventory listing for each project in the investment to the DoD, GMO prior to the official closeout of the FY 2017 HSGP. The inventory list should be in compliance with the County of Maui Property and Inventory Management Procedures. Changes in inventory such as fair wear and tear, disposal, transfers, must be annotated on inventory. Annual inventory listings will be provided to the DoD, GMO and final inventory listing prior to the closeout of the grant.

Monitoring: The County of Maui is subject to desk and site monitoring at least once a year for all open grant programs.

Internal Controls: Each entity receiving Federal Grant funds must establish and maintain effective internal controls over federal awards to provide reasonable assurance that awards are being managed in compliance with laws and regulations.

Standard Financial Requirements. The County of Maui shall comply with all applicable laws and regulations. A non-exclusive list of regulations commonly applicable to DHS, FEMA grants are listed below:

- 2 CFR 200 Uniform Guidance
- 28 CFR Part 23, Criminal Intelligence Systems Operating Policies Technology systems funded or supported with Homeland Security Grant Program funds comply with 28 CFR Part 23

Note: 2 CFR Part 200 applies to all FEMA grant awards on or after December 26, 2014. (The regulations will supersede 44 C.F.R. Part 13, and the Office of Management and Budget (OMB) Circulars A-21, A-87 A-89, A-102, A-110, A-122, A-133, and sections of A-50 for all FEMA awards made on or after December 26, 2014.)

HOMELAND SECURITY GRANT PROGRAM
SUB RECIPIENT AWARD
GRANT AGREEMENT ARTICLES AND
SPECIAL CONDITIONS

Grant Number: EMW-2017-SS-00002

ARTICLE VIII - REQUEST FOR REIMBURSEMENT

The method of payment will be by reimbursement. For reimbursements, the appropriate documentation for payment will include a copy of the purchase order/contract and vendor invoice certified "purchases I services received." The County of Maui must provide a Certificate of Vendor Compliance with reimbursement documentation. The County of Maui should also be registered in the System for Award Management or SAMS and have a Duns and Bradstreet Number (DUNS). The DUNS number must be on file with the DoD, GMO.

All reimbursement documents will be submitted to the DoD, GMO with an original signature on the transmittal reimbursement request. Payment will be made to the County of Maui unless otherwise identified on the transmittal reimbursement request.

Upon receipt of equipment/services, the County of Maui will be required to reconcile the advancement prior to requesting subsequent advancement requests.

If the quarterly reports are not filed, reimbursements and/or advancements will be delayed or suspended.

ARTICLE IX - FINANCIAL REPORTS

FINANCIAL STATUS REPORT: The DoD, GMO shall submit financial reports (Federal Financial Report SF-425) to the FEMA within 30 days after the end of each quarter. A final financial report for the grant is due 90 days after the close of the grant.

REPORT SUBMISSION: The County of Maui is obligated to submit quarterly reports to DoD, GMO by the 5th day of the month following the ending of each quarter.

The Quarterly Expenditure and Tracking Workbook provides compliance with the FEMA reporting requirement. The workbook will provide the investments, projects based on the DBW for information related to encumbrances and expending the allocated funds. Providing update on a 90-day period is important to assess our performance.

Semi-Annual and Bi-Annual Strategy Implementation Reports are due to DHS, FEMA on June 30th and December 31st. The County of Maui is required to submit changes into the DBW as the changes may have an impact on distribution of funds by program, discipline and category.

HOMELAND SECURITY GRANT PROGRAM
SUB RECIPIENT AWARD
GRANT AGREEMENT ARTICLES AND
SPECIAL CONDITIONS

Grant Number: EMW-2017-SS-00002

ARTICLEX-OTHER

Close out of the HSGP begins upon receipt. The initial performance period will remain at 24-months. The SAA will evaluate the encumbrance commitment of the County of Maui. If necessary, the SAA may withdraw from the County of Maui and reallocate funding to another sub recipient that is prepared to move forward on established investment(s)/project(s). For planning purposes, the following close out information is provided. Changes will be provided in a Grant Adjustment Notice.

**FY 2017 Homeland Security Grant Program
Performance Period: September 1, 2017 - August 31, 2019**

A 24-MONTH PERFORMANCE PERIOD WILL BE ENFORCED
If a sub-recipient requires an extension, the extension will be by project.

Federal Award Number: EMW-2017-SS-00002
Encumbrance Date: December 31, 2018
Closeout Period: September 1 - November 30, 2019
Last date to submit invoices: October 1, 2019
Closeout expenditure report due: October 1, 2019
Equipment/Inventory listing due: October 30, 2019
Closeout Performance Report: October 30, 2019
Return of Closeout GAN to DoD, GMO: November 30, 2019
BSIR Closeout: TBD

Based on original performance period - the dates above will be adjusted based on extensions granted by the SAA

When deemed appropriate and in the best interest to the State, the DoD GMO will request extensions to the grant performance from DHS, FEMA. During the grant period, additional funds may be made available to the County of Maui specifically as the grant is being closed out and time is critical to encumber funds. Conversely, there may be instances where funds are required to support statewide goals and objectives. If such a situation arises and funds are required, no funds will be withdrawn without coordination with the County of Maui.

HOMELAND SECURITY GRANT PROGRAM
SUB RECIPIENT AWARD
GRANT AGREEMENT ARTICLES AND
SPECIAL CONDITIONS

Grant Number: EMW-2017-SS-00002

Additional administrative guidance is provided to the County of Maui. In addition to the terms stated in this Sub Recipient Award Grant Agreement Articles and Special Conditions the County of Maui is obligated to comply with the requirements and procedures detailed in the FY 2017 HSGP Funding Opportunity Announcement.

Attachments:

- 1. FY 2017 Homeland Security Grant Award**
- 2. FY 2017 Funding Distribution**
- 3. FY 2017 Project Listing**
- 4. FY 2017 Investment Justifications**
- 5. FY 2017 Detailed Budget Worksheet**

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472



Arthur J. Logan
Defense, Hawaii Department of
3949 Diamond Head Road
Honolulu, HI 96816 - 4495

Re: Grant No.EMW-2017-SS-00002

Dear Arthur J. Logan:

Congratulations, on behalf of the Department of Homeland Security, your application for financial assistance submitted under the Fiscal Year (FY) 2017 Homeland Security Grant Program has been approved in the amount of \$3,752,000.00. You are not required to match this award with any amount of non-Federal funds.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Agreement Articles (attached to this Award Letter)
- Obligating Document (attached to this Award Letter)
- FY 2017 Homeland Security Grant Program Notice of Funding Opportunity.

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

In order to establish acceptance of the award and its terms, please follow these instructions:

Step 1: Please log in to the ND Grants system at <https://portal.fema.gov>.

Step 2: After logging in, you will see the Home page with a Pending Tasks menu. Click on the Pending Tasks menu, select the Application sub-menu, and then click the link for "Award Offer Review" tasks. This link will navigate you to Award Packages that are pending review.

Step 3: Click the Review Award Package icon (wrench) to review the Award Package and accept or decline the award. Please save or print the Award Package for your records.

System for Award Management (SAM): Grant recipients are to keep all of their information up to date in SAM, in particular, your organization's name, address, DUNS number, EIN and banking information. Please ensure that the DUNS number used in SAM is the same one used to apply for all FEMA awards. Future payments will be contingent on the information provided in the SAM; therefore, it is imperative that the information is correct. The System for Award Management is located at <http://www.sam.gov>.

If you have any questions or have updated your information in SAM, please let your Grants Management Specialist (GMS) know as soon as possible. This will help use to make the necessary updates and avoid any interruptions in the payment process.

Thomas Dinanno

THOMAS GEORGE DINANNO GPD Assistant Administrator

U.S. Department of Homeland Security
Washington, D.C. 20472



AGREEMENT ARTICLES
Homeland Security Grant Program

GRANTEE: Defense, Hawaii Department of
PROGRAM: Homeland Security Grant Program
AGREEMENT NUMBER: EMW-2017-SS-00002-S01

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Article I - Summary Description of Award

The purpose of the FY 2017 HSGP is to support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States. The HSGP provides funding to implement investments that build, sustain, and deliver the 32 core capabilities essential to achieving the National Preparedness Goal of a secure and resilient Nation. Among the five basic homeland security missions noted in the DHS Quadrennial Homeland Security Review, HSGP supports the goal to Strengthen National Preparedness and Resilience. The building, sustainment, and delivery of these core capabilities are not exclusive to any single level of government, organization, or community, but rather, require the combined effort of the whole community. This HSGP award consists of State Homeland Security Program (SHSP) funding in the amount of \$3,752,000. This grant program funds a range of activities, including planning, organization, equipment purchase, training, exercises, and management and administration across all core capabilities and mission areas.

Article II - Buy American and Hire American

All recipients are required to comply with any applicable provisions of the Buy American Act (41 U.S.C. Sections 8301 through 8305), and any other applicable statutes, regulations, or rules that require, or provide a preference for, the purchase or acquisition of goods, products, or materials produced in the United States.

Article III - Disposition of Equipment Acquired Under the Federal Award

When original or replacement equipment acquired under this award by the recipient or its sub-recipients is no longer needed for the original project or program or for other activities currently or previously supported by DHS/FEMA, you must request instructions from DHS/FEMA to make proper disposition of the equipment pursuant to 2 C.F.R. Section 200.313.

Article IV - Prior Approval for Modification of Approved Budget

Before making any change to the DHS/FEMA approved budget for this award, you must request prior written approval from DHS/FEMA where required by 2 C.F.R. Section 200.308. For awards with an approved budget greater than \$150,000, you may not transfer funds among direct cost categories, programs, functions, or activities without prior written approval from DHS/FEMA where the cumulative amount of such transfers exceeds or is expected to exceed ten percent (10%) of the total budget DHS/FEMA last approved. You must report any deviations from your DHS/FEMA approved budget in the first Federal Financial Report (SF-425) you submit following any budget deviation, regardless of whether the budget deviation requires prior written approval.

Article V - Acceptance of Post Award Changes

In the event FEMA determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please call the FEMA/GMD Call Center at (866) 927-5646 or via e-mail to ASK-GMD@dhs.gov if you have any questions.

Article VI - Procurement of Recovered Materials

All recipients must comply with Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

Article VII - Whistleblower Protection Act

All recipients must comply with the statutory requirements for whistleblower protections (if applicable) at 10 U.S.C. Section 2409, U.S.C. Section 4712, 10 U.S.C. Section 2324, 41 U.S.C. Sections 4304 and 4310.

Article VIII - Use of DHS Seal, Logo and Flags

All recipients must obtain permission from their DHS FAO, prior to using the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

Article IX - USA Patriot Act of 2001

All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. sections 175-175c.

Article X - Universal Identifier and System of Award Management (SAM)

All recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated here by reference in the terms and conditions.

Article XI - Reporting of Matters Related to Recipient Integrity and Performance

If the total value of the recipient's currently active grants, cooperative agreements, and procurement contracts from all federal assistance offices exceeds \$10,000,000 for any period of time during the period of performance of this federal financial assistance award, you must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the award terms and conditions.

Article XII - Rehabilitation Act of 1973

All recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. section 794, as amended, which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

Article XIII - Trafficking Victims Protection Act of 2000

All recipients must comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act of 2000, (TVPA) as amended by 22 U.S.C. section 7104. The award term is located at 2 C.F.R. section 175.15, the full text of which is incorporated here by reference in the award terms and conditions.

Article XIV - Terrorist Financing

All recipients must comply with E.O. 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible to ensure compliance with the Order and laws.

Article XV - SAFECOM

All recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

Article XVI - Reporting Subawards and Executive Compensation

All recipients are required to comply with the requirements set forth in the government-wide Award Term on Reporting Subawards and Executive Compensation located at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated here by reference in the award terms and conditions.

Article XVII - Debarment and Suspension

All recipients are subject to the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689, and 2 C.F.R. Part 180. These regulations restrict federal financial assistance awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

Article XVIII - Copyright

All recipients must affix the applicable copyright notices of 17 U.S.C. sections 401 or 402 and an acknowledgement of U.S. Government sponsorship (including the award number) to any work first produced under federal financial assistance awards.

Article XIX - Civil Rights Act of 1964 - Title VI

All recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964 (42 U.S.C. section 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21 and 44 C.F.R. Part 7.

Article XX - Best Practices for Collection and Use of Personally Identifiable Information (PII)

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template as useful resources respectively.

Article XXI - Americans with Disabilities Act of 1990

All recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities. (42 U.S.C. sections 12101-12213).

Article XXII - Age Discrimination Act of 1975

All recipients must comply with the requirements of the Age Discrimination Act of 1975 (Title 42 U.S. Code, section 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

Article XXIII - Activities Conducted Abroad

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

Article XXIV - Acknowledgment of Federal Funding from DHS

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

Article XXV - DHS Specific Acknowledgements and Assurances

All recipients, subrecipients, successors, transferees, and assignees must acknowledge and agree to comply with applicable provisions governing DHS access to records, accounts, documents, information, facilities, and staff.

1. Recipients must cooperate with any compliance reviews or compliance investigations conducted by DHS.
2. Recipients must give DHS access to, and the right to examine and copy, records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS regulations and other applicable laws or program guidance.

3. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
4. Recipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance.
5. If, during the past three years, recipients have been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency (LEP)), sex, age, disability, religion, or familial status, recipients must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS FAO and the DHS Office of Civil Rights and Civil Liberties (CRCL) by e-mail at crcl@hq.dhs.gov or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.
6. In the event courts or administrative agencies make a finding of discrimination on grounds of race, color, national origin (including LEP), sex, age, disability, religion, or familial status against the recipient, or recipients settle a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS FAO and the CRCL office by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

Article XXVI - Assurances, Administrative Requirements, Cost Principles, and Audit Requirements

DHS financial assistance recipients must complete either the OMB Standard Form 424B Assurances - Non-Construction Programs, or OMB Standard Form 424D Assurances - Construction Programs as applicable. Certain assurances in these documents may not be applicable to your program, and the DHS financial assistance office may require applicants to certify additional assurances. Applicants are required to fill out the assurances applicable to their program as instructed by the awarding agency. Please contact the financial assistance office if you have any questions.

DHS financial assistance recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at 2 C.F.R. Part 200, and adopted by DHS at 2 C.F.R. Part 3002.

Article XXVII - Patents and Intellectual Property Rights

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. section 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. section 401.14.

Article XXVIII - Notice of Funding Opportunity Requirements

All of the instructions, guidance, limitations, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this program are incorporated here by reference in the award terms and conditions. All recipients must comply with any such requirements set forth in the program NOFO.

Article XXIX - Non-supplanting Requirement

All recipients receiving federal financial assistance awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

Article XXX - Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. All recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statutes, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

Article XXXI - National Environmental Policy Act

All recipients must comply with the requirements of the National Environmental Policy Act (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which requires recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create

and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

Article XXXII - Lobbying Prohibitions

All recipients must comply with 31 U.S.C. section 1352, which provides that none of the funds provided under an federal financial assistance award may be expended by the recipient to pay any person to influence, or attempt 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 any federal action concerning the award or renewal.

Article XXXIII - Limited English Proficiency (Civil Rights Act of 1964, Title VI)

All recipients must comply with the Title VI of the Civil Rights Act of 1964 (Title VI) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance <https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited> and additional resources on <http://www.lep.gov>.

Article XXXIV - Hotel and Motel Fire Safety Act of 1990

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. section 2225a, all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended. 15 U.S.C. section 2225.

Article XXXV - Fly America Act of 1974

All recipients must comply with Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. section 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. section 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981 amendment to Comptroller General Decision B-138942.

Article XXXVI - Federal Leadership on Reducing Text Messaging while Driving

All recipients are encouraged to adopt and enforce policies that ban text messaging while driving as described in E.O. 13513, including conducting initiatives described in Section 3(a) of the Order when on official government business or when performing any work for or on behalf of the federal government.

Article XXXVII - Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See OMB Circular A-129.)

Article XXXVIII - False Claims Act and Program Fraud Civil Remedies

All recipients must comply with the requirements of 31 U.S.C. section 3729 - 3733 which prohibits the submission of false or fraudulent claims for payment to the federal government. (See 31 U.S.C. section 3801-3812 which details the administrative remedies for false claims and statements made.)

Article XXXIX - Energy Policy and Conservation Act

All recipients must comply with the requirements of 42 U.S.C. section 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

Article XL - Education Amendments of 1972 (Equal Opportunity in Education Act) - Title IX

All recipients must comply with the requirements of Title IX of the Education Amendments of 1972 (20 U.S.C. section 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17 and 44 C.F.R. Part 19.

Article XLI - Duplication of Benefits

Any cost allocable to a particular federal financial assistance award provided for in 2 C.F.R. Part 200, Subpart E may not be charged to other federal financial assistance awards to overcome fund deficiencies, to avoid restrictions imposed by federal statutes, regulations, or federal financial assistance award terms and conditions, or for other reasons. However, these prohibitions would not preclude recipients from shifting costs that are allowable under two or more awards in accordance with existing federal statutes, regulations, or the federal financial assistance award terms and conditions.

Article XLII - Drug-Free Workplace Regulations

All recipients must comply with the Drug-Free Workplace Act of 1988 (41 U.S.C. section 8101 et seq.), which requires all organizations receiving grants from any federal agency agree to maintain a drug-free workplace. You as the recipient must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 CFR part 3001, which adopts the Government-wide implementation (2 CFR part 182) of sec. 5152-5158 of the Drug-Free Workplace Act of 1988 (Pub. L. 100-690, Title V, Subtitle D; 41 U.S.C. 8101-8107).

Article XLIII - Civil Rights Act of 1968

All recipients must comply with Title VIII of the Civil Rights Act of 1968, which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex (42 U.S.C. section 3601 et seq.), as implemented by the Department of Housing and Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling units-i.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. section 100.201)

BUDGET COST CATEGORIES

Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Contractual	\$3,752,000.00
Construction	\$0.00
Indirect Charges	\$0.00
Other	\$0.00

Obligating Document for Award/Amendment

1a. AGREEMENT NO. EMW-2017-SS-00002-S01
 2. AMENDMENT NO. ***
 3. RECIPIENT NO. 996000896
 4. TYPE OF ACTION AWARD
 5. CONTROL NO. W510983N, W510984N, W510986N

6. RECIPIENT NAME AND ADDRESS
 Defense, Hawaii Department of
 3949 Diamond Head Road
 Honolulu, HI, 96816 - 4495
 7. ISSUING FEMA OFFICE AND ADDRESS
 Grant Operations
 245 Murray Lane - Building 410, SW
 Washington DC, 20528-7000
 POC: 866-927-5646
 8. PAYMENT OFFICE AND ADDRESS
 Financial Services Branch
 500 C Street, S.W., Room 723
 Washington DC, 20472

9. NAME OF RECIPIENT PROJECT OFFICER
 Dolores Cook
 PHONE NO. 8082911696
 10. NAME OF FEMA PROJECT COORDINATOR
 Central Scheduling and Information Desk
 Phone: 800-368-6498
 Email: Askcsid@dhs.gov

11. EFFECTIVE DATE OF THIS ACTION
 09/01/2017
 12. METHOD OF PAYMENT PARS
 13. ASSISTANCE ARRANGEMENT
 Cost Reimbursement
 14. PERFORMANCE PERIOD
From: 09/01/2017
To: 08/31/2020
Budget Period
 09/01/2017 08/31/2020

15. DESCRIPTION OF ACTION

a. (Indicate funding data for awards or financial changes)

PROGRAM NAME ACRONYM	CFDA NO.	ACCOUNTING DATA (ACCS CODE) XXXX-XXX-XXXXXX-XXXXX-XXXX-XXXX-X	PRIOR TOTAL AWARD	AMOUNT AWARDED THIS ACTION + OR (-)	CURRENT TOTAL AWARD	CUMULATIVE NON-FEDERAL COMMITMENT
Homeland Security Grant Program	97.067	2017-FA-B111-P410- -4101-D	\$0.00	\$3,752,000.00	\$3,752,000.00	See Totals
Homeland Security Grant Program	97.067	2017-FA-B125-P410- -4101-D	\$0.00	\$0.00	\$0.00	See Totals
Homeland Security Grant Program	97.067	2017-FA-B211-P410- -4101-D	\$0.00	\$0.00	\$0.00	See Totals
TOTALS			\$0.00	\$3,752,000.00	\$3,752,000.00	\$0.00

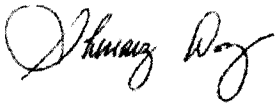
b. To describe changes other than funding data or financial changes, attach schedule and check here.
 N/A

16 a. FOR NON-DISASTER PROGRAMS: RECIPIENT IS REQUIRED TO SIGN AND RETURN THREE (3) COPIES OF THIS DOCUMENT TO FEMA (See Block 7 for address)
 Homeland Security Grant Program recipients are not required to sign and return copies of this document. However, recipients should print and keep a copy of this document for their records.

16b. FOR DISASTER PROGRAMS: RECIPIENT IS NOT REQUIRED TO SIGN
 This assistance is subject to terms and conditions attached to this award notice or by incorporated reference in program legislation cited above.

17. RECIPIENT SIGNATORY OFFICIAL (Name and Title) _____ DATE _____

18. FEMA SIGNATORY OFFICIAL (Name and Title) _____ DATE _____



SHENAUZ SUBRINA WONG , Assistance Officer

Mon Aug 28 17:58:52 GMT
2017

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View Award

- [Award Details](#)
- [Signatures](#)
- [SF-424A](#)
- [Award Package](#)
- [Action History](#)

Award Details

Award Number
EMW-2017-SS-00002-S01

Grant Number
EMW-2017-SS-00002

Award Status
Accepted

Grantee Organization Name
Defense, Hawaii Department of

Authorized Official
 Dolores , Cook
 8087334205
 dolores.m.cook@hawaii.gov

Primary Contact
 Dolores , Cook
 8087334205
 dolores.m.cook@hawaii.gov

Signatory Authority
 Arthur J. , Logan
 (808) 733-4246
 arthur.j.logan.mil@mail.mil

Secondary Contact
 Arthur J. , Logan
 (808) 733-4246
 arthur.j.logan.mil@mail.mil

Notification Date
 09/05/2017

Budget Period Start Date
 09/01/2017

Budget Period End Date
 08/31/2020

Period of Performance Start Date
 09/01/2017

Period of Performance End Date
 08/31/2020

Signatures

Assistance Officer
 Signed By SHENAUZ WONG on 08/28/2017

Grantor Signatory Authority
 Signed By THOMAS DINANNO on 09/05/2017

Grantee Signatory Authority
 Signed By Dolores Cook on 09/05/2017

Declined by Grantee Signatory Authority
Not Signed

SF-424A

Budget Information for Non-Construction Programs

Budget Object Class	Amount Awarded(\$)
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$0.00
Contractual	\$3,752,000.00
Construction	\$0.00
Other	\$0.00
Total Direct Charges	\$3,752,000.00
Indirect Charges	\$0.00
Budget Category Total	\$3,752,000.00
Non-Federal Resources	Amount
Applicant	\$0.00
State	\$0.00
Other	\$0.00
Total Non-Federal Resources	\$0.00
Budget Object Class	Amount Awarded(\$)
Program Income	\$0.00
Total Budget	Amount Awarded(\$)
Federal	\$3,752,000.00
Non-Federal	\$0.00
Total Project Cost	\$3,752,000.00

Award Package

**FY 2017 Homeland Security Grant Program
Funding Distribution**

Table 1: 80/20 Split Profile Summary

Total FY 2017 HSGP Funding	80/20 Split Profile	
	80%	20%
\$3,752,000.00	\$3,001,600.00	\$750,400.00

Table 2: 80/20 Split by Counties. Note that the percentage reflected is rounded off to the higher whole percentage

Dept / Agency	Funding Amount	Percentage
City and County of Honolulu	\$765,000.00	20%
County of Maui	\$733,000.00	20%
County of Kauai	\$745,000.00	20%
County of Hawaii	\$705,000.00	19%
County Total Funding Amount	\$2,948,000.00	79%
County Retention Portion Total	\$67,000.00	2%
Total County Funding with Retention	\$3,015,000.00	80%

Table 3: 80/20 Split by State Agencies. Note that the percentage reflected is rounded off to the higher whole percentage

Dept / Agency	Funding Amount	Percentage
Department of the Attorney General (AG)	\$57,000.00	2%
Office of Enterprise Technology Services (OETS)	\$120,000.00	3%
Department of Public Safety (DPS)	\$100,000.00	3%
HI-Department of Defense (HIDOD) - Homeland Security Program, Project and Planning Support	\$260,000.00	7%
State Total Funding Amount	\$537,000.00	14%
State Retention Portion Total	\$200,000.00	5%
Total State Funding with Retention	\$737,000.00	20%
Total FY 2017 HSGP Funding	\$3,752,000.00	100%

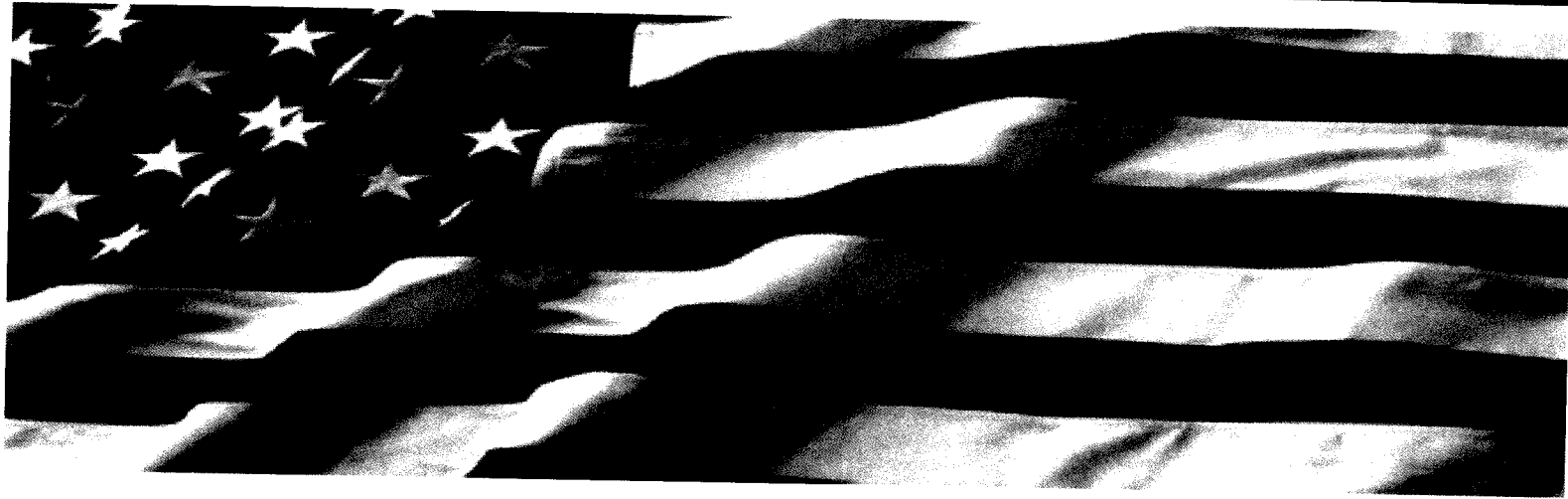
Table 4: FY 2017 Homeland Security Grant Program Funding Distribution Based on Collage Investments

Dept / Agency	Investment (1) Integratable Communications Enhancements	Investment (2) Law Enforcement Enhancements	Investment (3) Power Generation	Investment (4) Cyber, Network and IT	Investment (5) Critical Infrastructure Enhancements	Investment (6) Training and Exercises	Investment (7) Rapid Response Vehicles	Investment (8) Hawaii State Fusion Center	Investment (9) Programs and Project Support	Total
City and County of Honolulu		\$299,000.00			\$45,000.00	\$140,000.00	\$160,000.00		\$113,000.00	\$765,000.00
Hawaii				\$195,000.00	\$450,000.00	\$60,000.00				\$765,000.00
Kauai	\$300,000.00				\$370,000.00				\$75,000.00	\$745,000.00
Maui			\$110,000.00	\$400,000.00		\$93,000.00	\$130,000.00			\$733,000.00
AG	\$57,000.00									\$57,000.00
DPS	\$100,000.00									\$100,000.00
OETS						\$120,000.00				\$120,000.00
HIDOD						\$100,000.00		\$167,000.00	\$260,000.00	\$527,000.00
TOTAL	\$457,000.00	\$299,000.00	\$110,000.00	\$595,000.00	\$865,000.00	\$519,000.00	\$290,000.00	\$167,000.00	\$450,000.00	\$3,752,000.00

Table 5: Retention Distribution

Investment	Project	Retention Distribution					Funding Amount
		Maui	Kauai	Hawaii	C&C	State	
Hawaii State Fusion Center	Fusion Center	\$6,750.00	\$6,750.00	\$6,750.00	\$6,750.00	\$140,000.00	\$167,000.00
State Training and Exercise Program	Training and Exercises	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$60,000.00	\$100,000.00
	Total	\$16,750.00	\$16,750.00	\$16,750.00	\$16,750.00	\$200,000.00	\$267,000.00

FY 2017 HOMELAND SECURITY GRANT PROGRAM PROJECT TABLE																								
Agency	Sub-Response Area	Component	Project Name	Quantity	Project Description	Project Location (City/County)	Start Project	When Does Project Start	Priority (High/Low)	Is it a Homeland Security Priority?	Priority Category	Project Status	Start Date	End Date	Estimated Cost	Actual Cost	Planned	Operational	Equipment	Training	Exercises	Partial Award		
MBMA	DPR	(3) Power Generation Enhancements	Jahana Civil Center Emergency Generator	1	Install a 60 KW emergency power generator system with transfer switch for Jahana Civil Center. Jahana Civil Center serves as a shelter for approximately 700 individuals in the event of a natural or manmade event. This facility does not have operational capabilities if power from MBCO is interrupted.		9/6/16	Yes			Infrastructure Systems	Execution	Oct-17	Aug-19	No	Build	No	No				\$110,000.00	\$110,000.00	
MBMA	HSD	(4) Cyber Network and IT	Cyber Security Response Plan	1	County of Maui will engage professional resources to guide mission critical business owners through the process of determining their organizational risk and impacts. Once the business impacts have been documented a formal cyber security response plan for each mission critical system will be established. The final phase will be to perform a table top exercise to test the cyber security response plan.		9/6/16	No	FY 2016	Cyber Security Protection and Prevention	System enhancements being made	Planning	Execution	Oct-17	Aug-19	No	Build	No	No	\$100,000.00			\$100,000.00	
MBMA	HSD	(4) Cyber Network and IT	Cyber Security and Information System Resiliency	1	This project addresses the redundancy gap that exists for mission critical cyber security, information, and communications systems at the County of Maui due to the absence of a redundant failover capability at our Waialua Police Station and at our other security systems. The investment provides the purchase the equipment to enable the setup of resiliency and redundant cyber security, information, and communication systems to provide reliable information support to the County of Maui's public safety, first responder, Water and Waste Water industrial control systems (ICS) functions.		9/6/16	No	FY 2016	Cyber Security Protection and Prevention	System enhancements being made	Cybersecurity	Execution	Oct-17	Aug-19	No	Build	No	No	\$300,000.00			\$300,000.00	
MBMA	MDP	(6) Training and Exercise Program	HAVMAT Team Training for Maui County	1	Hazardous Material Response Training		9/6/16	No	FY 2016	State Training and Exercise Program	Continued support with Fire and other responders for hazardous materials training	Threats and Hazards Identification	Execute	Oct-17	Aug-19	No	Build	Yes	Yes				\$10,000.00	\$10,000.00
MBMA	MDP	(6) Training and Exercise Program	Subunit and Mobile Field Force Training for Maui County	1	Support Certification for Field Force on Maui		9/6/16	No	FY 2016	State Training and Exercise Program		Operational Continuation	Execute	Oct-17	Aug-19	No	Build	Yes	Yes				\$18,000.00	\$18,000.00
MBMA	N.A.	(6) Training and Exercise Program	MBNFI Showdown for Maui County	1	Training Exercise and Shadowing for Operational Readiness		9/6/16	No	FY 2016	State Training and Exercise Program	Maui County continued to build and enhance the Type 3 SDBMT for Maui County	Threats and Hazards Identification	Execute	Oct-17	Aug-19	No	Build	Yes	Yes				\$25,000.00	\$25,000.00
MBMA	MDP	(7) Rapid Response Vehicles	Quick Response Vehicles for Specialized Emergency Employment	2	Acquire response vehicles for two specialized detail units		9/6/16	New				Execute	Oct-17	Aug-19	No	Build	Yes	Yes	\$140,000.00			\$140,000.00	\$140,000.00	
TOTAL:																					\$733,000.00	\$733,000.00		



Federal Emergency Management Agency
U.S. Department of Homeland Security

FY 2017 HSGP Investment Justification

HI - State Submission



Portfolio Information

I.A – Portfolio – Overall Investment Justification

Discuss at a broad level the principle hazards, risk and capability gaps that the following investments will be addressing. Investment Justification to include all Investments.

The THIRA provides the vehicle for the investments supported by an updated Homeland Security strategy and Implementation Plan. The THIRA is the recognized assessment tool Department of Homeland Security but it does not help with assessing gaps. it would be important to conduct a THIRA for each county; this will provide a better foundation for the gap analysis.

The State of Hawaii has looked at all-hazards as the linchpin for grant funding. A hazard mitigation risk reduction strategy supports all preparedness, response, mitigation, and recovery efforts. The U.S. Pacific Command and all military and international tourism destination makes Hawaii a potential terrorism target. The international ballistic threat to Hawaii is a renewed threat facing the Pacific. A Level III hurricane impacting Honolulu will be catastrophic and will create challenges where all islands will have major damages to airports, harbor and economy. Flooding, faced regularly, lends itself to landslides mudflow, and dam breaches. Volcanic ash creates agricultural and health hazards across the state. Tsunamis are a 365-day threat. Distant tsunamis such as the one from the Japan, or a locally generated tsunami gives as little as 30 minutes to react. Drought and wildfires recovery takes years. Other hazards include public health, hazardous material, and coastal erosion. The added threat of a ballistic missile threat to the state is a low probability of occurring but the threat if a missile does breach the Hawaiian space would be catastrophic. Planning for the complex coordinated attack or violent extremism are real and potential planning areas we must maintain planning and build a response to ensure that we are prepared in such circumstances. We understand assistance may be delayed due to the events that unfold.

As funds decline, it is critical the elements of the National Preparedness Goal and the core capabilities be met a new review process is necessary to ensure all grant programs have common goals so the funds are leveraged for the whole community through outreach and collaboration to establish private sector partnerships. The State Preparedness Report provides a gauge of where we need to focus especially when we look at planning, training and exercises. Recovery is certainly an area of emphasis but for the Homeland Security ensuring the protection, prevention, response and mitigation emergency functions are considered is a priority.

Portfolio Information

I.B - Identify the amount and percentages of funding that will be dedicated to Management and Administration expenditures.

Program	Requested Amount	M&A Amount	M&A Percentage	Subtotal (Requested Amount + M&A)
SHSP	\$3,567,000	\$185,000	4.9%	\$3,752,000

Investment #3

Investment Information - Investment #3

II.A Investment Name: Power Generation Enhancements

II.B Investment Type: Non-Competitive

I. Overview - Investment # 3

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$110,000.00

II.D - Is this the consolidated Fusion Center Investment? No

II.E - How much of this Investment will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA): \$0.00

II.F - Investment Description:

Throughout the state, one of the major requirements for the Mass Care capability is the need to have sufficient shelter spaces and sheltering capability. This is a basic gap throughout each county. The critical infrastructure systems capability rating within the THIRA for infrastructure systems overall is a 2.4. The state has had and continues to receive assessments on many of its critical systems such as HECO, water, waste water treatment facilities, fuel storage, harbors, airports. The lack of sufficient power in major county shelter facilities is a big gap in each of the counties. Specifics for shelters, meals, mass care, etc., is identified in THIRAs and earlier State Preparedness Reports. The Hawaii State Legislature enacted legislation for emergency shelter standards. The latest Recommended Public Hurricane Shelter Criteria was adopted by the State of Hawaii several years ago requiring all emergency evacuation shelters be equipped with emergency back-up power. With changes in the Hawaii State Statutes related to county responsibilities, each county administrator continues to assess emergency evacuation. Hawaii strives to operate a well-informed sheltering system for the general, special health needs and pet-friendly populations. The program is balanced between meeting capacity goals, providing preparedness know-how and developing the capabilities necessary to support the level of care aligned to person's needs. Maui and Hawaii counties have instituted programs to install back up power and transfer switches in key county facilities designated as shelters to increase the shelter capacity for their citizens. Emergency backup power will also give special health needs evacuees a sense of well-being in the event of an extended power outage that life sustaining machines would be powered and operable. As identified in the THIRA strengthening the State's infrastructure through personal preparedness and continuity of business resumption is going to be key. With an effective public information program and outreach support, the culture of preparedness for citizens is changing however concentrated effort must continue – limited disasters foster compliance. Working with other programs that provide incentives to personal preparedness and understanding individual surroundings is very critical to the shelter program such as whole community based activities. These aspects will be critical in support of shelter operations / mass care delivery based on the number of s

II. Project Management - Investment # 3

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$110,000.00

All of the requested funding must be associated with specific projects.

Project # 1

Project Information - Project # 1

Project Name: Lahaina Civic Center Emergency Generator

Project Description: Install a 60 KW emergency power generator system with transfer switch for Lahaina Civic Center. Lahaina Civic Center serves as a shelter for approximately 700 individuals in the event of a natural or manmade event. This facility is does not have operational capabilities if power from MECO is interrupted.

Funding Amount: \$110,000.00

Subgrantee: County of Maui

Grantee Type: Local Jurisdiction / Entity

Project Location: 96793

III.A - Project Alignment to Core Capability and Solution Areas - Project # 1

Primary Core Capability: Infrastructure Systems

Capability Building: Build

Deployable: No

Shareable: No

Solution Area	Amount of Proposed Funding	Percent of Proposed Funding
Planning	\$.00	0%
Organization	\$.00	0%
Equipment	\$110,000.00	100%
Training	\$.00	0%
Exercises	\$.00	0%
Total	\$110,000.00	100%

III.B - Project Baseline and Management - Project # 1

Project Management Step: Execute

Project Start Date: OCTOBER 2017

Project End Date: AUGUST 2019

Does this project require new construction, renovation, retrofitting or modifications of existing structure? No

Supports Previous Awarded Investment? No

(End of Investment # 3.)

Investment #4

Investment Information - Investment #4

II.A Investment Name: Cyber , Networks, and IT

II.B Investment Type: Non-Competitive

I. Overview - Investment # 4

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$595,000.00

II.D - Is this the consolidated Fusion Center Investment? No

II.E - How much of this Investment will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA): \$0.00

II.F - Investment Description:

Multiple successful cyber-attacks on Hawaii's critical infrastructure will disrupt commercial business activities, federal, state, county government operations and emergency response and recovery capabilities. There were several successful disruptions in the past year on many systems. Specifically, cyber-attacks on Supervisory Control and Data Acquisition (SCADA) systems that deliver electricity, gas, water and sewage and telecommunication services will have significant, widespread impact on all communities within the state; and cyber-attacks on government networks will cripple central data center operations, communication networks, and core network switches that control critical communications among federal, state and county agencies across the State of Hawaii. Means must be in place to ensure the government and business services with consequent economic losses to the community do not occur; if they do, ensure proper response is quick, efficient and successful. A cyber-attack against the State government's critical infrastructure, for example, has an estimated \$1 million negative impact on the State's economy every day such systems are out of service. Therefore, as systematically as possible, with the funding available, protect systems as much as possible to mitigate the situation. The gaps from the THIRA include the need for backup systems for critical data and communication systems are not in place due to limited financial resources. Although important government data is routinely backed up and stored in remote locations, properly configured and equipped computer and communications systems are not available to transmit/transfer and process the data when primary systems are damaged. Although much has been done to build redundancy and alternate routes in the State's communication network, several key single points of failure continue to be issues and require resolution. From a prevention perspective, staffing the Hawaii Fusion Center with cyber-security analysts would greatly enhance in early warning and intelligence collection in advance of any cyber-attack. Government cyber security programs could improve coordination with private sector partners responsible for critical infrastructure, e.g., utilities, communications. Additional resources will help to expand cyber security awareness, technical training, exercise delivery and improved response and forensic investigation capabilities. We identify the cyber capability is 2.6 however, it is import

II. Project Management - Investment # 4

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$595,000.00

All of the requested funding must be associated with specific projects.

Project # 1

Project Information - Project # 1

Project Name: Cyber Security Response Plan

Project Description: County of Maui will engage professional resources to guide mission critical business owners through the process of determining their organizational risk and impacts. Once the business impacts have been documented a formal cyber security response plan for each mission critical system will be established. The final phase will be to perform a table top exercise to vet the cyber security response plan.

Funding Amount: \$595,000.00

Subgrantee: County of Maui

Grantee Type: Local Jurisdiction / Entity

Project Location: 96793

III.A - Project Alignment to Core Capability and Solution Areas - Project # 1

Primary Core Capability: Planning

Capability Building: Build

Deployable: No

Shareable: No

Solution Area	Amount of Proposed Funding	Percent of Proposed Funding
Planning	\$100,000.00	100%
Organization	\$.00	0%
Equipment	\$.00	0%
Training	\$.00	0%
Exercises	\$.00	0%
Total	\$100,000.00	100%

III.B - Project Baseline and Management - Project # 1

Project Management Step: Plan

Project Start Date: OCTOBER 2017

Project End Date: AUGUST 2019

Does this project require new construction, renovation, retrofitting or modifications of existing structure? No
Supports Previous Awarded Investment? No

II. Project Management - Investment # 4

I.I.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$595,000.00

All of the requested funding must be associated with specific projects.

Project # 2

Project Information - Project # 2

Project Name: Cyber and Information System Resiliency

Project Description: This project addresses the redundancy gap that exists for mission critical cyber security, information, and communications systems at the County of Maui due to the absence of a redundant failover capability at our Wailuku Police station and of our cyber security systems. The investment provides the purchase the equipment to enable the setup of resiliency and redundant cyber security, information, and communication systems to provide reliable information support to the County of Maui's public safety, first responders, Water and Waste Water industrial control systems (ICS) functions.

Funding Amount: \$595,000.00

Subgrantee: County of Maui

Grantee Type: Local Jurisdiction / Entity

Project Location: 96793

III.A - Project Alignment to Core Capability and Solution Areas - Project # 2

Primary Core Capability: Cybersecurity

Capability Building: Build

Deployable: No

Shareable: No

Solution Area	Amount of Proposed Funding	Percent of Proposed Funding
Planning	\$.00	0%
Organization	\$.00	0%
Equipment	\$300,000.00	100%
Training	\$.00	0%
Exercises	\$.00	0%
Total	\$300,000.00	100%

III.B - Project Baseline and Management - Project # 2

Project Management Step: Execute

Project Start Date: OCTOBER 2017

Project End Date: AUGUST 2019

Does this project require new construction, renovation, retrofitting or modifications of existing structure? No

Supports Previous Awarded Investment? Yes

Prior Year	Investment	Last Completed Milestone
2016	Network and IT Enhancements	Continue the development of cyber protective measures for Maui County IT Department

Investment #6

Investment Information - Investment #6

II.A Investment Name: Training and Exercises

II.B Investment Type: Non-Competitive

I. Overview - Investment # 6

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$519,000.00

II.D - Is this the consolidated Fusion Center Investment? No

II.E - How much of this Investment will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA): \$0.00

II.F - Investment Description:

The Hawaii Training and Exercise Multi-Year Plan embraces the training needs across the state to ensure continued compliance with NIMS, National Communications Plan, National Critical Infrastructure Plan, Cyber Strategy, Fusion Center, National Preparedness Goal, and other critical programs. The Training and Exercise Plan embraces the whole community and resilience for the state by continuing to provide opportunity for all response elements as well as the private sector. The Training and Exercise Plan recognizes the multi-jurisdictional exercises that provide a platform for meeting special compliance, certification, and/or to build and improve a capability. The THIRA addresses some of the training gaps but probably requires more concentration on this area than other parts of the THIRA. For the Operational Coordination capability, the conscience is to continue to develop trained and certified All Hazard Incident Management Team leaders for Hawaii, Maui, and the City and County of Honolulu. The Fire Departments in each jurisdiction are programming additional AHIMT 305 (Intro to NIMS) classes. continue education and personal development through participation in conferences, conduct exercises to test capabilities and to learn what works and doesn't and obtain a cache of equipment such as computers, printers, radios and cell phones for team deployment. Building an All Hazards Level 3 is now a State priority. For Mass Search and Rescue (SAR) capability, the fire departments in all four counties would like to continue to expand the core of personnel involved in All Hazard Incident Management Team trainings and when/where possible, participate in shadowing; other trainings will include consortium training HAZMAT cyber security training, certification for both canine and mobile field force special units to name a few. Fire continues to train with other jurisdictions regionally for both Operational Coordination. Deployment to national fire/disasters of AHIMT staff has also provided for field experience in large scale incidents. These opportunities provide for implementing lessons learned in Incident Action Plans which improves the capability and caliber of training for AHIMT members in Hawaii.

II. Project Management - Investment # 6

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$519,000.00

All of the requested funding must be associated with specific projects.

Project # 6

Project Information - Project # 6

Project Name: HAZMAT Team Training for Maui County
Project Description: Hazardous Material Response Training
Funding Amount: \$519,000.00
Subgrantee: County of Maui
Grantee Type: Local Jurisdiction / Entity
Project Location: 96766

III.A - Project Alignment to Core Capability and Solution Areas - Project # 6

Primary Core Capability: Threats and Hazards Identification
Capability Building: Build
Deployable: Yes
Shareable: Yes

Solution Area	Amount of Proposed Funding	Percent of Proposed Funding
Planning	\$0.00	0%
Organization	\$0.00	0%
Equipment	\$0.00	0%
Training	\$30,000.00	100%
Exercises	\$0.00	0%
Total	\$30,000.00	100%

III.B - Project Baseline and Management - Project # 6

Project Management Step: Execute
Project Start Date: OCTOBER 2017
Project End Date: AUGUST 2019
Does this project require new construction, renovation, retrofitting or modifications of existing structure? No
Supports Previous Awarded Investment? Yes

Prior Year	Investment	Last Completed Milestone
2016	State Training and Exercise Program	Continue to build and certify HAZMAT Team on Maui

II. Project Management - Investment # 6

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$519,000.00

All of the requested funding must be associated with specific projects.

Project # 7

Project Information - Project # 7

Project Name: Safariland Mobile Field Force Training for Maui County
Project Description: Provide certification for Field Force trainers for Maui County
Funding Amount: \$519,000.00
Subgrantee: County of Maui
Grantee Type: Local Jurisdiction / Entity
Project Location: 96766

III.A - Project Alignment to Core Capability and Solution Areas - Project # 7

Primary Core Capability: Operational Coordination
Capability Building: Build
Deployable: Yes
Shareable: Yes

Solution Area	Amount of Proposed Funding	Percent of Proposed Funding
Planning	\$0.00	0%
Organization	\$0.00	0%
Equipment	\$0.00	0%
Training	\$38,000.00	100%
Exercises	\$0.00	0%
Total	\$38,000.00	100%

III.B - Project Baseline and Management - Project # 7

Project Management Step: Execute
Project Start Date: OCTOBER 2017
Project End Date: AUGUST 2019
Does this project require new construction, renovation, retrofitting or modifications of existing structure? No
Supports Previous Awarded Investment? No

II. Project Management - Investment # 6

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$519,000.00

All of the requested funding must be associated with specific projects.

Project # 8

Project Information - Project # 8

Project Name: AHIMT Shadowing for Maui County
Project Description: Support training and exercise shadowing for operational readiness
Funding Amount: \$519,000.00
Subgrantee: County of Maui
Grantee Type: Local Jurisdiction / Entity
Project Location: 96766

III.A - Project Alignment to Core Capability and Solution Areas - Project # 8

Primary Core Capability: Threats and Hazards Identification
Capability Building: Build
Deployable: Yes
Shareable: Yes

Solution Area	Amount of Proposed Funding	Percent of Proposed Funding
Planning	\$0.00	0%
Organization	\$0.00	0%
Equipment	\$0.00	0%
Training	\$25,000.00	100%
Exercises	\$0.00	0%
Total	\$25,000.00	100%

III.B - Project Baseline and Management - Project # 8

Project Management Step: Execute
Project Start Date: OCTOBER 2017
Project End Date: AUGUST 2019
Does this project require new construction, renovation, retrofitting or modifications of existing structure? No
Supports Previous Awarded Investment? Yes

Prior Year	Investment	Last Completed Milestone
2016	State Training and Exercise Program	Provided AHIMT for Maui Team

(End of Investment # 6.)

Investment #7

Investment Information - Investment #7

II.A Investment Name: Rapid Response Vehicles

II.B Investment Type: Non-Competitive

I. Overview - Investment # 7

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$290,000.00

II.D - Is this the consolidated Fusion Center Investment? No

II.E - How much of this Investment will be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA): \$130,000.00

II.F - Investment Description:

The vehicles are to support and/or backup mass care, law enforcement operations and responder health and safety operations. This investment crosses boundaries from City and County of Honolulu, Maui and Kauai Counties to support operational readiness. One of the biggest gaps each county and agencies have is the insufficient resources to move their personnel, equipment or respond to different county/state activities. The THIRA provides the backdrop for operational readiness, mass care, critical transportation to name a few of the critical capabilities that average in "2's". The response vehicles will serve multiple purposes based on the scale and scope of a disaster or event. Equipped with flatbeds, these trucks have the maneuvering power to tow heavy duty generators and communication trailers to support an immediate response to an emergency event. Additional purposes include but are not limited to the potential delivery of supplies or smaller generators for other City departments and the deployment of additional personnel or volunteers to a site. HPD may also have a requirement to transport needed equipment such as portable tentage to quickly set up a mobile Incident Command Post when especially in the event of a complex coordinated event. This would be true for each county. The response vehicles will also back up other mass care requirements for Fire and HazMat/CBRNE teams that must deploy with other resources. These response vehicles will enhance the response and recovery capabilities at all levels; ensure responders have proper equipment; ensure expedient recovery and continuity of government and essential services; secure and maintain operations at identified critical infrastructure sites; and ensure the safe movement and transportation of vital supplies, equipment and personnel to expedite important needs of agency first responders.

II. Project Management - Investment # 7

II.C - What is the funding source for this investment:

Funding Source	Funding Amount
SHSP	\$290,000.00

All of the requested funding must be associated with specific projects.

Project # 2

Project Information - Project # 2

Project Name: Quick Response Vehicle for Specialized Emergency Enforcement Detail

Project Description: Acquire response vehicles for two specialized detail teams

Funding Amount: \$290,000.00

Subgrantee: County of Maui

Grantee Type: Local Jurisdiction / Entity

Project Location: 96793

III.A - Project Alignment to Core Capability and Solution Areas - Project # 2

Primary Core Capability: Operational Coordination

Capability Building: Build

Deployable: Yes

Shareable: Yes

Solution Area	Amount of Proposed Funding	Percent of Proposed Funding
Planning	\$0.00	0%
Organization	\$0.00	0%
Equipment	\$130,000.00	100%
Training	\$0.00	0%
Exercises	\$0.00	0%
Total	\$130,000.00	100%

III.B - Project Baseline and Management - Project # 2

Project Management Step: Execute

Project Start Date: OCTOBER 2017

Project End Date: AUGUST 2019

Does this project require new construction, renovation, retrofitting or modifications of existing structure? No

Supports Previous Awarded Investment? No

(End of Investment # 7.)

FY 2017 HOMELAND SECURITY GRANT PROGRAM
 FMW-2017-SS-00004
DETAILED BUDGET WORKSHEET

COUNTY OF MAUI, MAUI EMERGENCY MANAGEMENT AGENCY

Agency	Sub Agency	Investment	Project Name	Project Description	Core Capability	Quantity	Strategy Reference No.	Funding Level	EHP Review	Notes	
MEMA	DPR	(3) Power Generation Enhancements	Lahaina Civic Center Emergency Generator	Install a 60 KW emergency power generator system with transfer switch for Lahaina Civic Center. Lahaina Civic Center serves as a shelter for approximately 700 individuals in the event of a natural or manmade event. The facility does not have operational capabilities if power from MFCO is interrupted.	Infrastructure Systems	1	17-8EQ1A1	\$ 110,000.00	EHP Review	Primary location will be at the Lahaina Civic Center. May consider mobile vs a fixed generator. CIP funding may be used for the transfer switches instead of HSGP funding. Generator will be powered via propane. Maintenance department will maintain. Fixed generator specification will be similar to Hamibal Tax sites location War Memorial Gym location. Residual may be used for 2nd location	
TOTAL POWER GENERATION ENHANCEMENTS INVESTMENT 3								\$ 110,000.00			
MEMA	ITSD	(4) Cyber, Network, and IT	Cyber and Information System Resiliency	This project addresses the redundancy gap that exists for mission critical cyber security, information, and communication systems at the County of Maui due to the absence of a redundant failover capability at our Wailuku Police Station and of our cyber security systems. The investment provides the purchase of equipment to enable the setup of resiliency and redundant cyber security, information, and communication systems to provide reliable information support to the County of Maui's public safety, first responders.	Cyber Security	1	17-4PQ2A1	\$ 150,000.00	EHP Review	Cyber security equipment (use existing rack to mount equipment (ATP PAM)) to provide redundancy between Wailuku and Kihui. Equipment will be located at Kihui data center.	
MEMA	ITSD		Cyber and Information System Resiliency	This project addresses the redundancy gap that exists for mission critical cyber security, information, and communication systems at the County of Maui due to the absence of a redundant failover capability at our Wailuku Police Station and of our cyber security systems. The investment provides the purchase of equipment to enable the setup of resiliency and redundant cyber security, information, and communication systems to provide reliable information support to the County of Maui's public safety, first responders, Water and Waste Water industrial control systems (ICS) functions.	Cyber Security	1	17-4PQ2A2	\$ 150,000.00	EHP Review	Cyber security equipment (storage and servers, failover capability) to provide public safety and mission critical system redundancy between 2 Wailuku and Kihui. Equipment will be located at Kihui data center at the Police Stations.	
MEMA	ITSD		Cyber Security Response Plan	County of Maui will engage professional resources to guide mission critical business owners through the process of determining their organizational risk and impacts. Once the business impacts have been documented a formal cyber security response plan for each mission critical system will be established. The final phase will be to perform a table top exercise to vet the cyber security response plan.	Cyber Security	1	17-4P11D1	\$ 100,000.00	☺	Consultant to consult with business owner to facilitate risk management mission critical system to determine true cyber risk. Consultant to educate business owners, generate a plan and perform a tabletop exercise.	
TOTAL CYBER, NETWORK, AND IT INVESTMENT 4								\$ 400,000.00			
MEMA	MFD	(6) Training and Exercise Program	HAZMAT Team Training for Maui County	Hazardous Material Response Training	Operational Coordination	1	17-1TR1E1	\$ 30,000.00	☺	OT support	
MEMA	MPD		Safariland Mobile Field Force Training for Maui County	Provide certification for Field Force Trainers for Maui	Threat and Hazard Identification	1	17-1TR1E2	\$ 38,000.00	☺	Training, Logistics support	
MEMA	MEMA		AHMT Shadowing for Maui County	Support training, exercise, and shadowing for Operational Readiness	Threat and Hazard Identification	1	17-1TR1F1	\$ 25,000.00	☺	ICS 300 & 400 courses, OT support	
TOTAL TRAINING AND EXERCISE PROGRAM INVESTMENT 6								\$ 93,000.00			
MEMA	MPD	(7) Rapid Response Vehicles	Quick Response Vehicle for Specialized Emergency Enforcement Detail	Sport Utility Vehicles with standard police package (siren, speaker, radio, lighting & computer equipment)	Operational Coordination	2	17-6EQ1F1	\$ 130,000.00	☺	Acquire response vehicles for two specialized teams	
TOTAL RAPID RESPONSE VEHICLES INVESTMENT 7								\$ 130,000.00			
		Agency	Investment	Project			Funding Level				
		MEMA	(3) Power Generation Enhancements	Lahaina Civic Center Emergency Generator			\$ 110,000.00				
		MEMA-ITSD	(4) Cyber, Network, and IT	Cyber and Information System Resiliency			\$ 150,000.00				
				Cyber Redundancy			\$ 150,000.00				
				Cyber Security Response Plan			\$ 100,000.00				
		MEMA-MFD	(6) Training and Exercise Program	HAZMAT Team Training for Maui County			\$ 30,000.00				
		MEMA-MPD		Safariland Mobile Field Force Training for Maui County			\$ 38,000.00				
		MEMA		AHMT Shadowing for Maui County			\$ 25,000.00				
		MEMA-MPD	(7) Rapid Response Vehicles	Quick Response Vehicle for Specialized Emergency Enforcement Detail			\$ 130,000.00				
		TOTAL FUNDING LEVEL MEMA						\$733,000.00			

State of Hawaii Department of Defense State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM RETENTION OF FUNDS Designation of a State Agency as the Sub recipient of the Local Share of Grant Funds		Program: 97.067 Fiscal Year 2017 Homeland Security Grant Program (HSGP)	
		Federal Award Identification (FAIN) Number Grant Number: EMW-2017-SS-00002	
State Agency Sub Recipient: Hawaii State Fusion Center State Department of Defense		State Agency Sub Recipient Award Amount: \$167,000.00	Date: September 11, 2017
Designation of state agency as the sub recipient of the local share of grant funds for a project(s) benefitting the local jurisdiction(s) in the State of Hawaii.			
If agreed by the local jurisdiction the State may retain a portion of the local share of the eighty percent (80%) designated for the local jurisdiction for planning, equipment, exercises and/or training. These funds will be coordinated by the State Administrative Agency (SAA) on behalf of the local jurisdiction.			
As the duly authorized official of the County of Maui, Maui Emergency Management Agency, I understand the FY 2017 Homeland Security Grant Program investments/projects support the State Department of Defense to complete the project identified below in the amount of \$167,000.00. With written approval from the County of Maui, Maui Emergency Management Agency, the SAA assigns the State Department of Defense to utilize the local portion of grant funds for the purpose of continuing direct support of the local homeland security grant funded effort in accordance with federal program guidelines.			
Investment	Sub Recipient Project and Description		Hawaii State Fusion Center
Hawaii State Fusion Center	Provide method of managing the flow of information and intelligence to integrate information analysis for the State of Hawaii. The Fusion Center will provide state, county and private sector with resources, expertise, and/or information from the center with the goal of maximizing the ability to detect, prevent, apprehend, and respond to criminal and terrorist activity. The intelligence process includes information collected, integrated, evaluated, analyzed, and disseminated. The information is fused with law enforcement data to provide meaningful information and intelligence about threats and criminal activity. Changes to the project by the Hawaii State Fusion Center requires prior approval from the SAA.		\$167,000.00
Sub Recipient Authorized Official			
Herman Andaya Emergency Management Officer Maui Emergency Management Agency		Signature:	Date:
Sub Agency Sub Recipient			
Dolores Cook Administrator, Office of Homeland Security Hawaii, Department of Defense		Signature:	Date:
State Administrative Agent			
Arthur J. Logan Major General, Adjutant General		Signature:	Date:
Approved to Form			
Michael Vincent Deputy Attorney General		Signature:	Date:

State of Hawaii Department of Defense State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM RETENTION OF FUNDS Designation of a State Agency as the Sub recipient of the Local Share of Grant Funds		Program: 97.067 Fiscal Year 2017 Homeland Security Grant Program (HSGP)	
		Federal Award Identification (FAIN) Number Grant Number: EMW-2017-SS-00002	
State Agency Sub Recipient: Office of Homeland Security State Department of Defense		State Agency Sub Recipient Award Amount: \$100,000.00	Date: September 11, 2017
Designation of state agency as the sub recipient of the local share of grant funds for a project(s) benefitting the local jurisdiction(s) in the State of Hawaii. If agreed by the local jurisdiction the State may retain a portion of the local share of the eighty percent (80%) designated for the local jurisdiction for planning, equipment, exercises and/or training. These funds will be coordinated by the State Administrative Agency (SAA) on behalf of the local jurisdiction. As the duly authorized official of the County of Maui, Maui Emergency Management Agency, I understand the FY 2017 Homeland Security Grant Program investments/projects support the State Department of Defense to complete the project identified below in the amount of \$100,000.00. With written approval from County of Maui, Maui Emergency Management Agency, the SAA assigns the State Department of Defense to utilize the local portion of grant funds for the purpose of continuing direct support of the local homeland security grant funded effort in accordance with federal program guidelines.			
Investment	Sub Recipient Project and Description		Training, Exercises, and Planning
Training, Exercises, and Planning	Provide training for state and county jurisdictions sponsored via Department of Homeland Security and other approved training venues. Support cyber and interoperable communication planning, training, and exercises opportunities for county representatives.		\$100,000.00
Sub Recipient Authorized Official			
Herman Andaya Emergency Management Officer Maui Emergency Management Agency		Signature:	Date:
Sub Agency Sub Recipient			
Dolores Cook Administrator, Office of Homeland Security Hawaii, Department of Defense		Signature:	Date:
State Administrative Agent			
Arthur J. Logan Major General, Adjutant General		Signature:	Date:
Approved to Form			
Michael Vincent Deputy Attorney General		Signature:	Date: