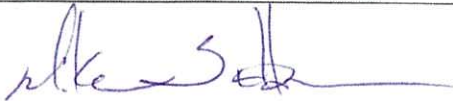



<b>State of Alaska</b> <b>Division of Homeland Security and Emergency Management</b> Under US Department of Homeland Security Federal Emergency Management Agency Grant Programs Directorate						Page 1 of 7	
						FEDERAL AWARD DATE	
						August 29, 2017	
						FEDERAL GRANT PROGRAM	
						2017 State Homeland Security Program	
<b>OBLIGATING AWARD DOCUMENT</b>						FEDERAL GRANT NUMBER	
						EMW-2017-SS-00048-S01	
RECIPIENT NAME AND ADDRESS		PERFORMANCE PERIOD		AMENDMENT		CFDA: 97.067	
Petersburg Borough PO Box 329 Petersburg, AK 99833		FROM:	September 01, 2017	AMENDMENT #:	AWARD AMOUNT		
		TO:	September 30, 2019	EFFECTIVE DATE:			
		STATE PROGRAM NUMBER		20SHSP-GY17			
DUNS NUMBER		040194276		FUNDING ALLOCATION			
EIN		92-6000142		PLANNING	EXERCISE		
METHOD OF PAYMENT		Electronic		TRAINING	EQUIPMENT		\$127,280.00
PURPOSE OF AWARD							
The attached Project Budget Details is the funding allocation. Grant program guidelines and federal, state, and local contracting and procurement compliance requirements apply.							
GRANT REQUIREMENTS AND PROGRAM TERMS AND CONDITIONS							
The acceptance of a grant from the United States government creates a legal duty on the part of the recipient to use the funds or property made available in accordance with the conditions of the grant. [GAO Accounting Principles and Standards for Federal Agencies, Chapter 2, Section 16.8(c)] See attached for continued Grant Requirements and Program Terms and Conditions							
SPECIAL CONDITIONS (Grant funds cannot be expended until these conditions have been met. See Obligating Award for details)							
See Attached							
AGENCY INFORMATION							
ADDRESS	Division of Homeland Security and Emergency Management PO Box 5750 JBER, AK 99505-5750			WEBSITE	http://ready.alaska.gov		
				EMAIL	mva.grants@alaska.gov		
				PHONE	907-428-7000		
				FAX	907-428-7009		
STATE PROJECT MANAGER		PHONE	FAX	EMAIL			
Bill Dennis		(907) 428-7089	(907) 428-7009	bill.dennis@alaska.gov			
AGENCY APPROVAL				RECIPIENT ACCEPTANCE			
NAME AND TITLE OF APPROVING AGENCY OFFICIAL				NAME AND TITLE OF AUTHORIZED RECIPIENT OFFICIAL			
Michael J. Sutton, Deputy Director				Stephen Giesbrecht, Borough Manager			
SIGNATURE OF APPROVING AGENCY OFFICIAL				SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL			
			DATE				DATE
9/13/17							
FOR STATE USE ONLY							
Division File Number:		1.6.10.18		Date Returned			
Fund	Unit	AR Unit	Object	Activity	Function	Program	PPC
1004	2001	099180010	7001	2012	17 SHSP PBG	2SHSP2017	GYSHSP

# Project Budget Details Report

2017 State Homeland Security Program Grant / SHSP

## Petersburg Borough

Reported Category = ALL. Reported Revision = 0 of 0.

PBD#	Expense Category	Solution Area	Discipline	Qty	Budgeted Cost	PBD# Amt Spent	PBD# Balance
1	Equipment	Interop.Communications	EMA				
EHP					State		
EHP					Federal	\$97,750.00	\$97,750.00
<b>Item:</b> Public Safety Portable Radios <b>Description:</b> Purchase of P25 compliant radios to for the Petersburg Volunteer Fire Department, Public Safety Mobile Communications Trailer, and Petersburg Police Department. This will ensure P25 compliance and interoperability while enhancing Public Safety communications for all hazard events.							

2	Equipment	Phys.Security	LE				
EHP					State		
<input checked="" type="checkbox"/> EHP					Federal	\$26,180.00	\$26,180.00
<b>Item:</b> Harbor Security Surveillance System <b>Description:</b> Purchase and installation of server and storage array for harbor surveillance camera system, and fiber optic cable to allow monitoring of the cameras in the Petersburg Public Safety Communications Dispatch Center.							

3	Equipment	CBRNE.SAR	EMA				
EHP					State		
<input type="checkbox"/> EHP					Federal	\$3,350.00	\$3,350.00
<b>Item:</b> Ice Rescue Equipment <b>Description:</b> Purchase of two Ice Rescue suites and one Ice Rescue kit. This project would allow for rescues in maritime and fresh water both on the surface and underwater.							

Adjusted Grant Award

State	
Federal	\$127,280.00

Total Budgeted Allocated (Fed & State)

	\$127,280.00
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PBD Total Allocations:

State	
Federal	\$127,280.00

Total Expenses:

State	
Federal	

Summary Balance:

State	
Federal	\$127,280.00

PBD Non-Budgeted Funds:

\$0.00