

1. DATE ISSUED MM/DD/YYYY 03/04/2020

1a. SUPERSEDES AWARD NOTICE dated except that any additions or restrictions previously imposed remain in effect unless specifically rescinded

2. CFDA NO. 97.108 - Cooperative Agreements

3. ASSISTANCE TYPE Cooperative Agreement

4. GRANT NO. 20CWDSTC00009-01-00 Formerly

5. TYPE OF AWARD Other

4a. FAIN 20CWDSTC0000

5a. ACTION TYPE New

6. PROJECT PERIOD MM/DD/YYYY From 03/04/2020 Through 10/30/2029

7. BUDGET PERIOD MM/DD/YYYY From 03/04/2020 Through 10/30/2020

8. TITLE OF PROJECT (OR PROGRAM) Denver OEM Securing the Cities Program

Department of Homeland Security
Department of Homeland Security

245 Murray Lane, SW
Mail Stop 0115
Washington, DC 20528

NOTICE OF AWARD

AUTHORIZATION (Legislation/Regulations)
Section 4(a)(12) of the Nuclear Forensics and Attribution Act, Public Law 111-140

9a. GRANTEE NAME AND ADDRESS
OFFICE OF EMERGENCY MGMT.
1437 Bannock St Rm 3
Denver, CO 80202-5309

9b. GRANTEE PROJECT DIRECTOR
Kathleen Butterfield
101 West Colfax 7th floor
Denver, CO 80202-5284
Phone: 720-865-7659

10a. GRANTEE AUTHORIZING OFFICIAL
Mr. Matthew Mueller
101 West Colfax 7th floor
Denver Office of Emergency Management
DENVER, CO 80202-5284

10b. FEDERAL PROJECT OFFICER
Mr. Michael Simon
1120 Vermont Ave.
DHS, CWMD
Washington, DC 20005
Phone (202) 254-7040

ALL AMOUNTS ARE SHOWN IN USD

11. APPROVED BUDGET (Excludes Direct Assistance)		12. AWARD COMPUTATION																							
I Financial Assistance from the Federal Awarding Agency Only		a. Amount of Federal Financial Assistance (from item 11m) 2,000,000.00																							
II Total project costs including grant funds and all other financial participation <input type="checkbox"/> II		b. Less Unobligated Balance From Prior Budget Periods 0.00																							
a. Salaries and Wages	229,873.00	c. Less Cumulative Prior Award(s) This Budget Period 0.00																							
b. Fringe Benefits	68,962.00	d. AMOUNT OF FINANCIAL ASSISTANCE THIS ACTION 2,000,000.00																							
c. Total Personnel Costs	298,835.00	13. Total Federal Funds Awarded to Date for Project Period 2,000,000.00																							
d. Equipment	0.00	14. RECOMMENDED FUTURE SUPPORT (Subject to the availability of funds and satisfactory progress of the project):																							
e. Supplies	50,000.00	<table border="1"> <thead> <tr> <th colspan="2">YEAR</th> <th>TOTAL DIRECT COSTS</th> <th>YEAR</th> <th>TOTAL DIRECT COSTS</th> </tr> </thead> <tbody> <tr> <td>a. 2</td> <td></td> <td></td> <td>d. 5</td> <td></td> </tr> <tr> <td>b. 3</td> <td></td> <td></td> <td>e. 6</td> <td></td> </tr> <tr> <td>c. 4</td> <td></td> <td></td> <td>f. 7</td> <td></td> </tr> </tbody> </table>				YEAR		TOTAL DIRECT COSTS	YEAR	TOTAL DIRECT COSTS	a. 2			d. 5		b. 3			e. 6		c. 4			f. 7	
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a. 2			d. 5																						
b. 3			e. 6																						
c. 4			f. 7																						
f. Travel	100,000.00	15. PROGRAM INCOME SHALL BE USED IN ACCORD WITH ONE OF THE FOLLOWING ALTERNATIVES:																							
g. Construction	0.00	a. DEDUCTION																							
h. Other	1,201,165.00	b. ADDITIONAL COSTS																							
i. Contractual	350,000.00	c. MATCHING																							
j. TOTAL DIRECT COSTS	2,000,000.00	d. OTHER RESEARCH (Add / Deduct Option)																							
k. INDIRECT COSTS	0.00	e. OTHER (See REMARKS)																							
l. TOTAL APPROVED BUDGET	2,000,000.00	16. THIS AWARD IS BASED ON AN APPLICATION SUBMITTED TO, AND AS APPROVED BY, THE FEDERAL AWARDING AGENCY ON THE ABOVE TITLED PROJECT AND IS SUBJECT TO THE TERMS AND CONDITIONS INCORPORATED EITHER DIRECTLY OR BY REFERENCE IN THE FOLLOWING:																							
m. Federal Share	2,000,000.00	a. The grant program legislation																							
n. Non-Federal Share	0.00	b. The grant program regulations																							
		c. This award notice including terms and conditions, if any, noted below under REMARKS.																							
		d. Federal administrative requirements, cost principles and audit requirements applicable to this grant.																							

REMARKS (Other Terms and Conditions Attached - Yes No)

This Award approves a Cooperative Agreement in the amount of \$2,000,000 for the purpose of conducting a project under the Securing the Cities Program. However, with the exception of the line items for Salaries, Fringe Benefits, Supplies, and Travel (Washington DC related travel), all other line items are restricted until final program and budget details are received and approved by DHS. The total approved for release is \$427,797.

GRANTS MANAGEMENT OFFICIAL:

Lisa Johnson, Associate Director
7th and D Street SW
Washington DC , DC 20407
Phone: (202) 309-8010

17. OBJ CLASS	4100	18a. VENDOR CODE	846000580	18b. EIN	846000580	19. DUNS	022570793	20. CONG. DIST.	01
FY-ACCOUNT NO.		DOCUMENT NO.		ADMINISTRATIVE CODE		AMT ACTION FIN ASST		APPROPRIATION	
21. a.	080670800411	b.	CWDSTC00009A	c.	STC	d.	\$2,000,000.00	e.	080670800411
22. a.		b.		c.		d.		e.	
23. a.		b.		c.		d.		e.	