

Governor Douglas A. Ducey

State of Arizona



Director Gilbert M. Orrantia

Department of Homeland Security

December 11, 2015

Acting Chief Victor Figueroa
San Luis Police Department
1030 E. Union Street
San Luis, AZ 85349

Subject: FFY 2015 Operation Stonegarden Grant Program Award
Subrecipient Agreement Number: **150430-01**
Project Title: **OPSG Overtime and Mileage**

Dear Acting Chief Figueroa:

The Operations Orders that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) and the CBP/Border Patrol for consideration under the Operation Stonegarden Grant Program (OPSG) has been awarded. The project titled "**OPSG Overtime and Mileage**" has been funded under the Operation Stonegarden Grant Program for **\$240,000**. The grant performance period is **January 1, 2016 through December 31, 2016**. This grant program is part of the U.S. Department of Homeland Security Grant Program and specifically is awarded under CFDA #97.067 (Catalog of Federal Domestic Assistance).

To initiate the award process, the following action items must be completed, signed and returned to AZDOHS:

1. Two Subrecipient Agreements - go to www.azdohs.gov under Grants and download two original OPSG Subrecipient Agreements (NOTE: they are specific to the "Overtime and Mileage" and "Equipment" grants):
 - a. Overtime and Mileage Subrecipient Agreement for an Overtime/Mileage grant
 - b. Equipment Subrecipient Agreement for an Equipment grant
2. OPSG Funding Addendum (enclosed)
3. Financial Forms - go to www.azdohs.gov under Grants and download this Excel document
4. NIMS Compliance Certification - go to www.azdohs.gov under Grants and download one original certification
5. Environmental and Historic Preservation (EHP) required documentation (if applicable, see attached EHP Designation Letter)

Hard copies of the Subrecipient Agreement, Financial Forms, and the NIMS Compliance Certification will **not** be mailed to you. These items must be completed and on file at AZDOHS in order for your agency to be eligible for reimbursement. **If all documentation listed in numbers 1, 2, 3, 4 and 5 (if applicable) above is not signed and received by AZDOHS on or before March 31, 2016 this award is rescinded and the funds will be reallocated.**

Additional grant requirements:

- **Reimbursements for overtime are limited to 50% of the funded amount until FEMA-DHS-GPS approves the submitted PRICE Act Waiver request. After receipt of the approved waiver, AZDOHS will send a release for the remainder of the award.**
- All overtime deployments must be pre-coordinated with the Border Patrol in order for your agency to be eligible for reimbursement.
- Quarterly programmatic reports must be submitted on the most recent form/template.
- Subrecipients must adhere to the Title VI of the Civil Rights Act of 1964 requirements.
- Subrecipients are either required to submit an electronic copy of their annual A133 Audit or a statement stating that they were not required to complete an audit to AZDOHS each year. The AZDOHS reserves the right to

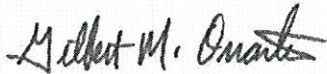
manage this agreement in any way it deems necessary, including withholding of reimbursement payments, or future subrecipient agreements, until the A133 Audit or statement has been received and, if applicable, an approved action plan for compliance has been completed.

- Subrecipients are subject to the AZDOHS Site Monitoring Program.
- Reimbursements are limited to approved quantities and funding thresholds.
- AZDOHS reserves the right to request additional documentation at any time.

If you should have any questions, please do not hesitate to contact your Strategic Planner.

Congratulations on your Operation Stonegarden Grant Program award.

Sincerely,



Gilbert M. Orrantia
Director

Cc: Andrea Moreno

Attachments: OPSG Funding Addendum, EHP Designation Letter

**FY 2015 Operation Stonegarden Grant Program
 Operations Order Funding Addendum
 Agency: San Luis Police Department
 Grant#: 150430-01**

The signatures below verify the submission/approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines. Subgrantee agrees to the funding shown here:

OVERTIME

OVERTIME	MILEAGE	TRAVEL	TOTAL AWARD
\$224,160	\$15,840		\$240,000

Project Point of Contact

Print Name

Signature

Date

Strategic Planner or
 Assistant Director Planning &
 Preparedness

William D. Seltzer

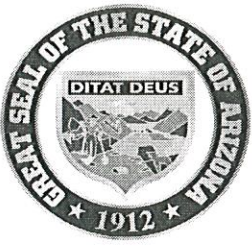
Print Name

Signature

Date



This form is to be signed and returned.



Governor Douglas A. Ducey

State of Arizona Department of Homeland Security



Director Gilbert M. Orrantia

FFY 2015

Dear OPSG Stakeholder:

The project that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Operation Stonegarden Grant Program has been awarded.

Please be advised, all projects require an Environmental and Historic Preservation review. Your project has been reviewed and it has been determined to have no potential impact to environmental or historic concerns. No further EHP review is required unless you modify the project and it is approved by AZDOHS. If you need further clarification please contact Michael Stidham at (602) 542-7041 or mstidham@azdohs.gov with AZDOHS for further information regarding the EHP specific requirements for your award.

As stated in the subgrantee agreement:

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



Governor Douglas A. Ducey

State of Arizona



Director Gilbert M. Orrantia

Department of Homeland Security

December 11, 2015

Acting Chief Victor Figueroa
San Luis Police Department
1030 E. Union Street
San Luis, AZ 85349

Subject: FFY 2015 Operation Stonegarden Grant Program Award
Subrecipient Agreement Number: **150430-01**
Project Title: **OPSG Overtime and Mileage**

Dear Acting Chief Figueroa:

The Operations Orders that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) and the CBP/Border Patrol for consideration under the Operation Stonegarden Grant Program (OPSG) has been awarded. The project titled "**OPSG Overtime and Mileage**" has been funded under the Operation Stonegarden Grant Program for **\$240,000**. The grant performance period is **January 1, 2016 through December 31, 2016**. This grant program is part of the U.S. Department of Homeland Security Grant Program and specifically is awarded under CFDA #97.067 (Catalog of Federal Domestic Assistance).

To initiate the award process, the following action items must be completed, signed and returned to AZDOHS:

1. Two Subrecipient Agreements - go to www.azdohs.gov under Grants and download two original OPSG Subrecipient Agreements (NOTE: they are specific to the "Overtime and Mileage" and "Equipment" grants):
 - a. Overtime and Mileage Subrecipient Agreement for an Overtime/Mileage grant
 - b. Equipment Subrecipient Agreement for an Equipment grant
2. OPSG Funding Addendum (enclosed)
3. Financial Forms - go to www.azdohs.gov under Grants and download this Excel document
4. NIMS Compliance Certification - go to www.azdohs.gov under Grants and download one original certification
5. Environmental and Historic Preservation (EHP) required documentation (if applicable, see attached EHP Designation Letter)

Hard copies of the Subrecipient Agreement, Financial Forms, and the NIMS Compliance Certification will **not** be mailed to you. These items must be completed and on file at AZDOHS in order for your agency to be eligible for reimbursement. **If all documentation listed in numbers 1, 2, 3, 4 and 5 (if applicable) above is not signed and received by AZDOHS on or before March 31, 2016 this award is rescinded and the funds will be reallocated.**

Additional grant requirements:

- **Reimbursements for overtime are limited to 50% of the funded amount until FEMA-DHS-GPS approves the submitted PRICE Act Waiver request. After receipt of the approved waiver, AZDOHS will send a release for the remainder of the award.**
- All overtime deployments must be pre-coordinated with the Border Patrol in order for your agency to be eligible for reimbursement.
- Quarterly programmatic reports must be submitted on the most recent form/template.
- Subrecipients must adhere to the Title VI of the Civil Rights Act of 1964 requirements.
- Subrecipients are either required to submit an electronic copy of their annual A133 Audit or a statement stating that they were not required to complete an audit to AZDOHS each year. The AZDOHS reserves the right to

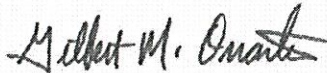
manage this agreement in any way it deems necessary, including withholding of reimbursement payments, or future subrecipient agreements, until the A133 Audit or statement has been received and, if applicable, an approved action plan for compliance has been completed.

- Subrecipients are subject to the AZDOHS Site Monitoring Program.
- Reimbursements are limited to approved quantities and funding thresholds.
- AZDOHS reserves the right to request additional documentation at any time.

If you should have any questions, please do not hesitate to contact your Strategic Planner.

Congratulations on your Operation Stonegarden Grant Program award.

Sincerely,



Gilbert M. Orrantia
Director

Cc: Andrea Moreno

Attachments: OPSG Funding Addendum, EHP Designation Letter