

**MODIFICATION #2 TO SUBGRANT AGREEMENT BETWEEN
THE DIVISION OF EMERGENCY MANAGEMENT AND
CITY OF ORLANDO**

This Modification is made and entered into by and between the State of Florida, Division of Emergency Management ("the Division"), and City of Orlando ("Recipient"), to modify Contract Number **14-DS-L5-06-58-01-375**, which began on January 22, 2014 ("the Agreement").

WHEREAS, the Division and the Recipient have entered into the Agreement, pursuant to which the Division has provided a subgrant to Recipient under the State Homeland Security Grant program of **\$56,000.00**;

WHEREAS, the Division and the Recipient desire to modify the Agreement; and,

WHEREFORE, in consideration of the mutual promises of the parties contained herein, the parties agree as follows:

1. The Budget, Attachment A to the Agreement, is hereby modified as set forth in 2nd Revised Attachment A to this Modification, which is attached hereto and incorporated herein by reference.
2. The Deliverables, Attachment C to the Agreement, is hereby modified as set forth in 2nd Revised Attachment C to this Modification, which is attached hereto and incorporated herein by reference.
3. All provisions of the Agreement being modified and any attachments thereto in conflict with this Modification shall be and are hereby changed to conform with this Modification, effective as of the date of the last execution of this Modification by both parties.
4. All provisions not in conflict with this Modification remain in full force and effect, and are to be performed at the level specified in the Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Modification as of the dates set out below.

RECIPIENT: CITY OF ORLANDO

By: _____

Name and Title: Buddy Dyer, Mayor

Date: _____

DIVISION OF EMERGENCY MANAGEMENT

By: _____

Name and Title: **Bryan W. Koon, Director**

Date: _____

**2nd Revised
ATTACHMENT A**

Proposed Program Budget

- ✚ Below is a general budget which outlines eligible categories and their allocation under this award. The Recipient is to utilize the "Proposed Program Budget" as a guide for completing the "Budget Detail Worksheet" below.
- ✚ The equipment category will require a "Detailed Budget Worksheet" including the proposed equipment to be purchased and the corresponding Authorized Equipment List (AEL) reference number. The AEL can be found at www.rkb.us.
- ✚ The transfer of funds between the categories listed in the "Proposed Program Budget" is permitted. However, the transfer of funds between Issues is strictly prohibited.
- ✚ At the discretion of the Recipient, funds allocated to Management and Administration costs (as described in the "Proposed Program Budget") may be put towards Programmatic costs instead. However, no more than 3% of each Recipients' total award may be expended on Management and Administration costs.

Grant	Recipient Agency	Category	Amount Allocated
FY 2013 - Homeland Security Grant Program – Issues 11	City of Orlando (Orlando TF4)	Issue 11 - Equipment – US&R Sustainment	\$7,999.98
		Issue 12 – Training – US&R HazMat Training, Exercises & IMT	\$48,000.02
Total Award		\$56,000.00	

Budget Detail Worksheet

The Recipient is required to provide a completed budget detail worksheet, to the Division, which accounts for the total award as described in the "Proposed Program Budget".

If any changes need to be made to the "Budget Detail Worksheet", after the execution of this agreement, contact the grant manager listed in this agreement via email or letter.

City of Orlando Issues 11 & 12 Budget Detail Worksheet– Eligible Activities				
Allowable Training Costs	Quantity	Unit Cost	Total Cost	Issue Number
Developing, Delivering, and Evaluating Training				
Overtime and backfill for emergency preparedness and response personnel attending FEMA-sponsored and approved training classes.	12	\$1743.33	\$20,919.96	12
Overtime and backfill expenses for part-time and volunteer emergency response personnel participating in FEMA training.				
Training Workshops and Conferences Structural Collapse Technician KS-001-RESP	6	\$1491.66	\$8949.96	12
Training Workshops and Conferences Vehicle, Machinery Technician Training Request 10-15997	2	\$610	\$1220.00	12
Training Workshops and Conferences Rope Tech Training OK-005-RESP	2	\$350	\$700.00	12
Training Workshops and Conferences Hazmat Tech (160) Training AZ-001-RESP	2	\$1090	\$2180.00	12
Training Workshops and Conferences Rope Operations Training OK-004-RESP	2	\$350	\$700.00	12
Training Workshops and Conferences Structural Collapse Operations Training OH-003-RESP	4	\$535	\$2140.00	12
Training Workshops and Conferences Disaster Canine Search Specialist in Memphis (TNG10S)	2	\$4545.05	\$9090.10	12
Training Workshops and Conferences FEMA Equivalent Task Force Leader Course (TNG55Z)	3	\$700	\$2100.00	12
Activities to achieve training inclusive of people with disabilities				
Full or Part-Time Staff or Contractors/Consultants				
Certification/Recertification of Instructors				
Travel				
Supplies				
Tuition for higher education				
Other items				
A complete list of FEMA approved courses may be found at www.ojp.usdoj.gov/FEMA/docs/Eligible_Federal_Courses.pdf				

<p>Eligible Equipment Acquisition Costs</p> <p>The table below highlights the allowable equipment categories for this award. A comprehensive listing of these allowable equipment categories, and specific equipment eligible under each category, can be found on the web-based Authorized Equipment List at: http://www.rkb.us</p> <ul style="list-style-type: none"> ✦ Click on "Authorized Equipment List (AEL) ✦ If you wish to purchase a piece of equipment from any category below, then, in the space given below that category, put the "AEL item number" and "title" 	Quantity	Unit Cost	Total Cost	Issue Number
Personal protective equipment				
e.g., 1.12.2.1, Covers, Outer Footwear				
Explosive device mitigation and remediation equipment				
CBRNE operational search and rescue equipment				
Information technology				
Cyber security enhancement equipment				
Interoperable communications equipment				
Detection Equipment				
Decontamination Equipment (HSGP only)				
Medical supplies				
Power equipment				
Stanley hydraulic tools - annual recertification 03SR-02-TPHY	3	\$2194.22	\$6,582.66	11
Battery Charger for Trailer Caddy – 10BC-00-SOLR	2	\$708.66	\$1,417.32	11
CBRNE reference materials				
CBRNE incident response vehicles				
Terrorism incident prevention equipment				
Physical security enhancement equipment				
Inspection and Screening systems				
Agriculture Terrorism Prevention, Response, and Mitigation Equipment (HSGP only)				

CBRNE Prevention and Response watercraft				
CBRNE Aviation Equipment				
CBRNE logistical support equipment				
Intervention equipment				
Public Alert and Warning Equipment				
Disability Access and Functional Needs				
Other authorized equipment costs (include any construction or renovation costs in this category; Written approval must be provided by FEMA prior to the use of any funds for construction or renovation)				
TOTAL BUDGET			\$56,000.00	

2nd Revised
ATTACHMENT C
DELIVERABLES & PERFORMANCE

State Homeland Security Program (SHSP): SHSP supports the implementation of risk driven, capabilities-based State Homeland Security Strategies to address capability targets set in Urban Area, State, and regional Threat and Hazard Identification and Risk Assessments (THIRAs). The capability levels are assessed in the State Preparedness Report (SPR) and inform planning, organization, equipment, training, and exercise needs to prevent, protect against, mitigate, respond to, and recover from acts of terrorism and other catastrophic events.

Training Deliverable: Subject to the funding limitations of this Agreement, the Division shall reimburse the Recipient for the actual cost of successfully completing a training course listed on the Department of Homeland Security (DHS) approved course catalog. For non-DHS approved courses the recipient shall obtain advance FDEM approval using the Non-TED form by contacting their grant manager. The DHS course catalog is available online at: <http://training.fema.gov/>. For the purposes of this Agreement, any training course listed on the DHS approved course catalog qualifies as an authorized course. The Recipient can successfully complete an authorized course either by attending or conducting that course.

Equipment Deliverable: Subject to the funding limitations of this Agreement, the Division shall reimburse the Recipient for the actual cost of purchasing an item identified in the approved project funding template and budget of this agreement and listed on the DHS Authorized Equipment List (AEL). For the purposes of this Agreement, any item listed on the AEL qualifies as an authorized item. The 21 allowable prevention, protection, mitigation, response, and recovery equipment categories and equipment standards for HSGP are listed on the web-based version of the Authorized Equipment List (AEL) on the Lessons Learned Information System at <http://llis.gov/>. In addition, agencies will be responsible for obtaining and maintaining all necessary certifications and licenses for the requested equipment.

To receive reimbursement for performance of each category, the Recipient's activities must be completed within the period of performance and in accordance with the Budget and Scope of Work, Attachment A and B of this agreement.