



Governor Katie Hobbs

State of Arizona Department of Homeland Security



Executive Deputy Director Kim O'Connor

April 1, 2024

Chief Kraig Fullen
Douglas Police Department
300 W. 14th Street
Douglas, AZ 85607

Subject: FFY 2023 Operation Stonegarden Grant Program Award
Subrecipient Agreement Number: **230412-01**
Project Title: **OPSG Overtime-Mileage**

Dear Chief Fullen:

The OPSG Budget/Narrative Application that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Operation Stonegarden Grant Program (OPSG) has been awarded. The project titled "**OPSG Overtime-Mileage**" has been funded under the Operation Stonegarden Grant Program for **\$217,000**. The grant performance period is **April 1, 2024 through March 31, 2025**. 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). The FFY 2023 federal award date as indicated in the U.S. DHS award package is 9/01/2023 with a total amount of funding of \$25,997,500.00. The Federal Award Identification Number is EMW-2023-SS-00018-S01.

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

1. Two Subrecipient Agreements - Download two original OPSG Subrecipient Agreements **(email attachment)**
 - a. Overtime/Mileage Subrecipient Agreement for an Overtime/Mileage grant
 - b. Equipment Subrecipient Agreement for an Equipment grant
2. OPSG Budget Detail **(email attachment)**
3. Environmental and Historic Preservation (EHP) required documentation (if applicable, see attached EHP Designation Letter). **(email attachment)**

Hard copies of the Award Letter, Budget Detail, EHP letter and Subrecipient Agreements 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numbers 1, 2, and 3 above (if applicable) is not signed and received by AZDOHS on or before June 30, 2024 this award is rescinded and the funds will be reallocated.**

This letter does not serve as authorization to obligate or begin spending funds toward this award. Obligations and expenditures cannot take place until **April 1, 2024**. If your project requires an Environmental and Historic Preservation (EHP) review, this must be completed, submitted and approved by FEMA/AZDOHS prior to any obligation/expenditure of funds. Additionally, all actions associated with this project must be completed, invoiced and received by the end of the period of performance. Reimbursements are limited to approved quantities and funding thresholds. You will not be reimbursed for quantities in excess of what you have been authorized to purchase. 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,

A handwritten signature in black ink that reads "Kim O'Connor". The signature is written in a cursive, flowing style.

Kim O'Connor
Executive Deputy Director

Attachments to email: Subrecipient Agreement, OPSG Budget Detail, EHP Designation Letter