State of Alaska Page 1 of 9 **Division of Homeland Security and Emergency Management FEDERAL AWARD DATE** Under December 26, 2022 **US Department of Homeland Security** FEDERAL GRANT PROGRAM Federal Emergency Management Agency **Grant Programs Directorate** 2022 State and Local Cybersecurity Grant Program **FEDERAL GRANT NUMBER** OBLIGATING AWARD DOCUMENT EMW-2022-CY-00038-S01 RECIPIENT NAME AND ADDRESS PERFORMANCE PERIOD **AMENDMENT** CFDA: 97.137 FROM: February 1, 2024 AMENDMENT#: **AWARD AMOUNT** City of Gustavus PO Box 1 TO: December 31, 2025 **EFFECTIVE DATE:** \$12,000.00 Gustavus, AK 99826 STATE PROGRAM NUMBER 22SLCGP-GY22 **UEI NUMBER** K26GHT8N8LD9 **FUNDING ALLOCATION** 27-0085777 **PLANNING** \$12,000.00 **EXERCISE METHOD OF PAYMENT TRAINING EQUIPMENT PURPOSE OF AWARD Total Awarded Amount:** \$12,000.00 Federal Share: \$10,800.00 State Share: \$1,200.00 Final Report Due: February 15, 2026 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.) None **AGENCY INFORMATION** WEBSITE http://ready.alaska.gov **Division of Homeland Security and Emergency Management** EMAIL mva.grants@alaska.gov ADDRESS PO Box 5750 PHONE (907) 428-7000 JBER, AK 99505-5750 FAX (907) 428-7009 STATE PROJECT MANAGER **PHONE** FAX **EMAIL Tiffany Peltier** (907) 428-7026 (907) 428-7009 mva.grants@alaska.gov AGENCY APPROVAL RECIPIENT ACCEPTANCE NAME AND TITLE OF APPROVING AGENCY OFFICIAL NAME AND TITLE OF AUTHORIZED RECIPIENT OFFICIAL William A. Dennis, Administrative Operations Mgr. Sheller Owens IShe*lleyOulM*ayor SIGNATURE OF APPROVING AGENCY OFFICIAL SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL DATE DATE 3-1-3-8-2024 202 FOR STATE USE ONLY Vendor Personal Number: CIG04105 **Date Returned Fund AR Unit** Unit Object Activity **Function** PPC **Program** 1004 2001 099230010 7000 2012 22 CSGP GUS 2CSGP2022 **GYCSGP**

this grant, in whole or in part, when it is in the Government's interest. Allowable costs obligated and/or incurred through the date of termination shall be reimbursed. Any equipment purchased under a terminated grant may revert to DHS&EM at the option of DHS&EM.

- (U) <u>Project Implementation</u>: Due to the competitiveness of the 2022 State and Local Cybersecurity Grant Program, approved projects must be ready—to—go. Project implementation shall begin within the first reporting quarter.
 - If a project cannot be operational within the first reporting quarter of the approved award date, the subrecipient should notify DHS&EM of the implementation delay and expected starting date. At the discretion of DHS&EM, the grant award is subject to cancellation, and funds may be de-obligated and reallocated to other projects if project implementation is unjustifiably delayed.
- (V) The City of Gustavus shall comply with the requirements and restrictions of the Federal Fiscal Year (FFY) 2022 State and Local Cybersecurity Grant Program (SLCGP) Guidance, State Overview and Guidelines, State Preparedness Report, and the State Homeland Security Strategy. By signing this obligating award document, the City of Gustavus certifies it has read, understood, and accepted these documents as binding.
- (W) No funds will be reimbursed until City of Gustavus fiscal and programmatic representatives attend a Grant Kick-Off Meeting to be held electronically in April 2024.
- (X) The City of Gustavus must complete a Quarterly Activities Plan by July 20, 2024. Information on this requirement will be emailed and provided at the Grant Kick-Off meeting.
- (Y) The City of Gustavus must complete the Nationwide Cybersecurity Review (NCSR) by December 31, 2024. More information on this online self-assessment will be provided at the 2022 Kick-Off Meeting and can be found in the 2023 SLCGP NOFO: <a href="https://doi.org/10.2016/ncsecurity-color: blue-color: blue
- (Z) The City of Gustavus must register for the Cyber Hygiene Services by December 31, 2024. More information on this service will be provided at the Kick-Off Meeting and can be found in the 2023 SLCGP NOFO: DHS&EM | State and Local Cybersecurity Grant Program (SLCGP) (alaska.gov).

Special Conditions

None

We certify we have read, understood, and accept the Grant Terms and Conditions, the Grant Requirements, and Assurances and Agreements, and Special Conditions in accordance with this Award.

Project Manager's Signature

Chief Financial Officer's Signature

Signatory Official's Signature

Shelley K. Owens, Mayor