

**Exhibit A** 

## Idaho Office of Emergency Management

## 2024 Subrecipient Agreement

Ada County

September 19, 2024					
1. Subrecipient Name and Address	2. Prepa	2. Prepared by: Magdaleno, Luis 3. Award Number: 24SHSP001			
	4. Federal Grant Information				
Ada County	Federal (	Grant Title:	State Homeland Security Grant Program		
7200 Barrister Dr. Boise, ID 83704	Federal (	Grant Award Number/CFDA Number	EMW-2024-SS-05016 / 97.067		
	Federal (	Granting Agency:	Grant Programs Directorate Federal Emergency Management Agency U.S. Department of Homeland Security		
5.	Award Amo	unt and Grant Breakdowns			
Subrecipient Unique Identifier(DUNS): 09  Award Amount This Action: \$591,6	1		2024 State Homeland Security Program  Performance/ Budget Period:		
Total Award Amount: \$591,6		Sep 19, 2024 tl	hrough Feb 28, 2027		
6. Requirements: This Subaward is approved subject General Terms and Conditions sent to support the State Subrecipients must give the Idaho Office of Emergency to examine and copy records, accounts, and other docu other individuals and information as may be necessary. The Subrecipient certifies that the subrecipient and its.	Management (IC) Iments and source as required by D	rify Grant Program. This is a not a Rese DEM), Department of Homeland Security les of information related to the grant ar DHS regulations and other applicable lav	parch & Development Subaward. y (DHS) and auditors access to and the right nd permit access to facilities, personnel, and ws or program guidance.		
The Subrecipient certifies that the subrecipient and its' ineligible or voluntarily excluded by any federal departr	nent or agency a	nd do not appear in the Debarred and S	Suspended list at http://www.sam.gov.		
The Subrecipient certifies compliance with the 2CFR200 Local Governmental Entities—Filing Requirements.	Subpart F – Aud	lit Requirements and Idaho State Code 6	67-450B – Independent Financial Audits of		
The Subrecipient certifies the indirect cost rate for the I	Federal Award (in	ncluding if the de minimis rate is charged	d) per § 200.414.		
<ol> <li>Special Conditions: If an extension is required due Manager.</li> </ol>	e to extenuating c	ircumstances, contact your Area Field C	Officer (AFO) or the Idaho Special Teams		
8.	A	gency Approval			
Approving IOEM Official:		Signature of IOEM Official:			
Brad Richy, Director					
Idaho Office of Emergency M	lanageme	ent Date:			
(208) 258-6501		1.22.2025			
9.	Subre	ecipient Acceptance			
have read and understand the attached Terms a subrecipient agreement.		Signature certifies compliance wit	th requirements detailed on subaward		
Print name and title of Authorized Subrecipient of	-Recipient Official:				
Rod Beck C	hair	Russe	Rosel		
10. Enter Employer Identification Number (EIN) / I	Federal Tax Ide	ntification Number:	11. Date Signed : 1/8/2025   9:30 AM MS		
12. DUE DATE: 12/26/2024			DocuSigned by:		
Signed award must be returned to IOEM on o	or before the	above due date.	hat whip 1/8/2025   10:28 A)		

## MEMORANDUM OF UNDERSTANDING

#### Between

The State of Idaho, Office of Emergency Management

#### And

## Ada County

Regarding the use of FY 2024 Homeland Security Grant Program Funding

- 1. Parties. The parties to this Agreement (Agreement or MOU) are the State of Idaho, Office of Emergency Management (IOEM) and Ada County, referred to as "subrecipient".
- 2. Authority. This agreement is authorized under the provisions of Title 46, Chapter 10 Idaho Code.
- 3. Purpose. The purpose of this Agreement is to set forth terms by which the IOEM shall expend FY 24 State Homeland Security Grant Program (SHSP) funds on behalf of the subrecipient. On September 19, 2024, the United States Department of Homeland Security issued grant number EMW-2024-SS-05016 to the State of Idaho. Under this grant award, the State of Idaho, Office of Emergency Management must allocate grant funding to local jurisdictions. Based on the SHSP grant guidance issued by The Department of Homeland Security (DHS) and Federal Emergency Management Agency (FEMA), the subrecipient may authorize IOEM to 1) obligate and pay vendors directly for equipment purchases and 2) retain funding at the state level and provide project management for the 4 below identified priority areas at the state level as required by the Homeland Security Notice of Funding Opportunity (NOFO).
- 4. Required Investment in Priority Areas. In assessing the national risk profile for FY 2024, the DHS and the FEMA have determined six priority areas that attract the most concern. And due to the unique threats that the nation faces in 2024, DHS and FEMA have specific percentages of SHSP funds required for each area, for a total of 30 percent of the grant award. The following are the six priority areas for FY 2024, along with the corresponding percentage of Idaho SHSP funds that are to be utilized for each priority area to obtain a full allocation of SHSP funds:
- a. Enhancing the protection of soft targets / crowded spaces 5.50 percent
- b. Enhancing information and intelligence sharing and analysis 5 percent
- c. Combating domestic violent extremism 5 percent
- d. Enhancing cybersecurity- 4.50 percent
- e. Enhancing community preparedness and resilience 7 percent
- f. Enhancing election security 3 percent

As IOEM is required to pass 80 percent of the FY24 SHSP award to local jurisdictions (IOEM retains 20 percent), the cost share between IOEM and local jurisdictions to satisfy the National Priority Area spending requirements is proportional to the IOEM allocation (20 percent) and local jurisdiction allocation (80 percent).

## a. Priority Area - Enhancing Election Security

This priority area includes partnering with the Secretary of State's office and other local, state and federal partners to increase safety and security around Idaho's statewide elections. Projects include creating election data boards, monitoring polling stations, planning and training to prevent and respond to any issues disrupting free and fair elections.

#### Cost Breakout:

State Share of expected project costs: \$33,379

Local Share of expected project costs (statewide): \$98,561

Total expected project costs: \$131,940

# b. Priority Areas - Enhancing Information and Intelligence Sharing and Analysis, and Combating Domestic Violent Extremism (DVE)

The Fusion Center's mission includes collecting, analyzing, and disseminating threat information. The funds support leadership, specialized analysts, web crawling software, subscriptions, and training. Another feature of the Idaho Fusion Center is the Fusion Liaison Officer program, which contributes significantly to local law enforcement officials receiving critical intelligence regarding suspicious activity reports. Funding also addresses threats related to domestic violent extremism and drug and human trafficking, sustaining Idaho's capacity to collect, analyze, and share terrorist threat information.

## Cost Breakout:

State Share of expected project costs: \$106,886

Local Share of expected project costs (statewide): \$327,206

Total expected project costs: \$434,092

6. Responsibilities.

a. IOEM: The IOEM will provide SHSP grant fund management on behalf of the subrecipient for:

i. Equipment purchased at the subrecipient level.

- 1. Equipment purchases must be authorized and fit within the scope of the SHSP grant.
- 2. Obligations and payments for qualifying equipment may only occur during the period of this SHSP grant award and any subsequent approved extensions of this grant award.

ii. Provisional funds and project execution for the required Enhancing Community Preparedness and Resilience investment.

b. Subrecipients: the duly authorized subrecipient official (elected official or

authorized delegate):

i Has read and understands the Homeland Security Grant Program Gu

i. Has read and understands the Homeland Security Grant Program Guidance and Standard Terms and Conditions

ii. Authorizes the IOEM to obligate and expend Homeland Security Grant Program funds in accordance with this MOU.

## Approving Officials

Docusign Envelope ID: 06BDE59D-0398-4468-8FE3-4A68CB769B87

Brad Richy, IOEM Director

4040 Guard Street, Bldg. 600

Boise, ID 83705

Rod Beck, Commissioner

Ada County

200 W. Front St.

Boise, ID 83702

Other Provisions. Nothing in this Agreement is intended to conflict with current laws or regulations of the State of Idaho or any subrecipient jurisdiction. If a term of this agreement is inconsistent with such authority, then the term shall be invalid, but the remaining terms and conditions of this agreement shall remain in full force and effect.

7. Point of contact: The point of contact for Ada County regarding emergency management is:

Joe Lombardo, Deputy Director

(208)422 - 3040

- 8. Effective Date. The terms of this agreement will become effective upon signing by the parties.
- 9. Modification. This agreement may be modified upon the mutual written consent of the parties.
- 10. Termination. The terms of this agreement in its original form, or if modified with the consent of both parties, will remain in effect until the end of the grant period.
- 11. State officials and employees not personally liable. It is agreed by and between the Parties hereto that, in no event, shall any official, employee or agent of the Lessor be in any way personally liable for any covenant or agreement herein contained, whether expressed or implied.
- 12. Sovereign Immunity. Nothing contained herein shall be deemed to constitute a waiver of the State's sovereign immunity, which immunity is hereby expressly reserved.
- 13. Binding Effect. This agreement is binding upon and will run to the benefit of the heirs, executors, administrators, successors and assigns of the parties.

Approved by:

1/8/2025 | 9:30 AM MST

DocuSigned by:

Attested By:

1/8/2025 | 10:28 /

Rod Beck

[date]

Trent Tripple, Clerk

Docusign Envelope ID: 06BDE59D-0398-4468-8FE3-4A68CB769B87

30201/22/25

Brad Richy

[date]

IOEM Director

For 2024 SHSP Ada County-Award # 245HSP001 The Fiscal Year (FY) 2024 Department of Homeland Security (DHS) Standard Terms and Conditions apply to all new federal awards of federal financial assistance (federal awards) for which the federal award date occurs in FY 2024 and flow down to subrecipients unless a term or condition specifically indicates otherwise. For federal awards that may involve continuation awards made in subsequent FYs, these FY 2024 DHS Standard Terms and Conditions will apply to the continuation award unless otherwise specified in the terms and conditions of the continuation award. The United States has the right to seek judicial enforcement of these terms and conditions.

All legislation and digital resources are referenced with no digital links. These FY 2024 DHS Standard Terms and Conditions are maintained on the DHS website at https://www.dhs.gov/publication/fy15-dhs-standard-terms-and-conditions.

## A. <u>Assurances</u>, <u>Administrative Requirements</u>, <u>Cost Principles</u>, <u>Representations</u>, <u>and Certifications</u>

- I. Recipients must complete either the Office of Management and Budget (0MB) Standard Form 424B Assurances Non- Construction Programs, or 0MB Standard Form 4240 Assurances Construction Programs, as applicable. Certain assurances in these documents may not be applicable to your program and the DHS financial assistance office (DHS FAO) may require applicants to certify additional assurances. Applicants are required to fill out the assurances as instructed by the federal awarding agency.
- B. General Acknowledgements and Assurances Recipients are required to follow the applicable provisions of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in effect as of the federal award date and located at 2 C.F.R. Part 200 and adopted by DHS at 2 C.F.R. § 3002.10.

All recipients and subrecipients must acknowledge and agree to provide DHS access to records, accounts, documents, information, facilities, and staff pursuant to 2 C.F.R. § 200.337.

- I. Recipients must cooperate with any DHS compliance reviews or compliance investigations..
- II. Recipients must give DHS access to examine and copy records, accounts, and other documents and sources of information related to the federal financial assistance award and permit access to facilities and personnel.
- III. Recipients must submit timely, complete, and accurate reports to the appropriate DHS officials and maintain appropriate backup documentation to support the reports.
- IV. Recipients must comply with all other special reporting, data collection, and evaluation requirements required by law, federal regulation, Notice of Funding Opportunity, federal award specific terms and conditions, and/or federal awarding agency program guidance.
- V. Recipients must complete the DHS Civil Rights Evaluation Tool within thirty (30) days of receiving the Notice of Award for the first award under which this term applies. Recipients of multiple federal awards from DHS should only submit one completed tool for their organization, not per federal award. After the initial submission, recipients are required to complete the tool once every two (2) years if they have an active federal award, not every time a federal award is made. Recipients must submit the completed tool, including supporting materials, to CivilRightsEvaluation@hq.dhs.gov. This tool clarifies the civil rights obligations and related reporting requirements contained in these DHS Standard Terms and Conditions. Subrecipients are not required to complete and submit this tool to DHS. The evaluation tool can be found at https://www.dhs.gov/publication/dhs-civil-rights-evaluation-tool. DHS Civil Rights Evaluation Tool I Homel and Security

The DHS Office for Civil Rights and Civil Liberties will consider, in its discretion, granting an extension to the 30-day deadline if the recipient identifies steps and a timeline for completing the tool. Recipients must request extensions by emailing the request to CivilRightsEvaluation@hq.dhs.gov prior to expiration of the 30-day deadline.

## C. Standard Terms & Conditions

## I. Acknowledgement of Federal Funding from DHS

Recipients must acknowledge their use of federal award funding when issuing statements, press releases, requests for proposal, bid invitations, and other documents describing projects or programs funded in whole or in part with federal award funds.

## II. Activities Conducted Abroad

Recipients must coordinate with appropriate government authorities when performing project activities outside the United States obtain all appropriate licenses, permits, or approvals.

## III. Age Discrimination Act of 1975

Recipients must comply with the requirements of the Age Discrimination Act of 1975, Pub. L. No. 94-135 (codified as amended at 42 U.S.C. § 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving federal financial assistance.

#### IV. Americans with Disabilities Act of 1990

Recipients must comply with the requirements of Titles I, II, and III of the Americans with Disabilities Act, Pub. L. No. 101-336 (1990) (codified as amended at 42 U.S.C. §§ 12101-12213), which prohibits recipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities.

## V. Best Practices for Collection and Use of Personally Identifiable Information

Recipients who collect personally identifiable information (PII) as part of carrying out the scope of work under a federal award are required to have a publicly available privacy policy that describes standards on the usage and maintenance of the PII they collect. DHS defines PII as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. Recipients may also find the DHS Privacy Impact Assessments: Privacy Guidance and Privacy Template as useful resources respectively.

#### VI. Civil Rights Act of 1964 - Title VI

Recipients must comply with the requirements of Title VI of the Civil Rights Act of 1964, Pub. L. No. 88-352 (codified as amended at 42 U.S.C. § 2000d et seq.), which provides that no person in the United States will, on the grounds of race, color, or national origin, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance. DHS implementing regulations for the Act are found at 6 C.F.R. Part 21. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 7.

#### VII. Civil Rights Act of 1968

Recipients must comply with Title VIII of the Civil Rights Act of 1968, Pub. L. No. 90-284 (codified as amended at 42 U.S.C. § 3601 et seq.) which prohibits recipients from discriminating in the sale, rental, financing, and advertising of dwellings, or in the provision of services in connection. therewith, on the basis of race, color, national origin, religion, disability, familial status, and sex, as implemented by the U.S. Department of Housing and

Urban Development at 24 C.F.R. Part 100. The prohibition on disability discrimination includes the requirement that new multifamily housing with four or more dwelling unitsi.e., the public and common use areas and individual apartment units (all units in buildings with elevators and ground-floor units in buildings without elevators)-be designed and constructed with certain accessible features. (See 24 C.F.R. Part 100, Subpart D.)

## VIII. Copyright

Recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 to any work first produced under federal awards and also include an acknowledgement that the work was produced under a federal award (including the federal award number and federal awarding agency). As detailed in 2 C.F.R. § 200.315, a federal awarding agency reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work for federal purposes and to authorize others to do so.

## IX. Debarment and Suspension

Recipients must comply with the non-procurement debarment and suspension regulations implementing Executive Orders (E.O.) 12549 and 12689 set forth at 2 C.F.R. Part 180 as implemented by DHS at 2 C.F.R. Part 3000. These regulations prohibit recipients from entering into covered transactions (such as subawards and contracts) with certain parties that are debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs or activities.

## X. Drug-Free Workplace Regulations

Recipients must comply with drug-free workplace requirements in Subpart B (or Subpart C, if the recipient is an individual) of 2 C.F.R. Part 3001, which adopts the Government-wide implementation (2 C.F.R. Part 182) of the Drug-Free Workplace Act of 1988 (41 U.S.C. §§ 8101-8106).

## XI. <u>Duplicative Costs</u>

Recipients are prohibited from charging any cost to this federal award that will be included as a cost or used to meet cost sharing or matching requirements of any other federal award in either the current or a prior budget period. (See 2 C.F.R. § 200.403(f)). However, recipients may shift costs that are allowable under two or more federal awards where otherwise permitted by federal statutes, regulations, or the federal financial assistance award terms and conditions.

## XII. Education Amendments of 1972 (Equal Opportunity in Education Act)- Title IX

Recipients must comply with the requirements of Title IX of the Education Amendments of 1972, Pub. L. No. 92-318 (codified as amended at 20 U.S.C. § 1681 et seq.), which provide that no person in the United States will, on the basis of sex, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any educational program or activity receiving federal financial assistance. DHS implementing regulations are codified at 6 C.F.R. Part 17. Recipients of an award from the Federal Emergency Management Agency (FEMA) must also comply with FEMA's implementing regulations at 44 C.F.R. Part 19.

# XIII. E.O. 14074 - Advancing Effective, Accountable P icing and Criminal Justice Practices to Enhance Public Trust and Public Safety

Recipient State, Tribal, local, or territorial law enforcement agencies must comply with the requirements of section 12(c) of E.O. 14074. Recipient State, Tribal, local, or territorial law enforcement agencies are also encouraged to adopt and enforce policies consistent with E.O. 14074 to support safe and effective policing.

## XIV. Energy Policy and Conservation Act

Recipients must comply with the requirements of the Energy Policy and Conservation Act,

Pub. L. No. 94-163 (1975) (codified as amended at 42 U.S.C. § 6201 et seq.), which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

## XV. False Claims Act and Program Fraud Civil Remedies

Recipients must comply with the requirements of the False Claims Act, 31 U.S.C. §§ 3729-3733, which prohibit the submission of false or fraudulent claims for payment to the Federal Government. (See 31 U.S.C. §§ 3801-3812, which details the administrative remedies for false claims and statements made.)

## XVI. Federal Debt Status

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. (See 0MB Circular A-129.)

## XVII. Federal Leadership on Reducing Text Messaging while Driving

Recipients are encouraged to adopt and enforce policies that ban text messaging while driving recipient-owned, recipient-rented, or privately owned vehicles when on official government business or when performing any work for or on behalf of the Federal Government. Recipients are also encouraged to conduct the initiatives of the type described in Section 3(a) of E.O. 13513.

## XVIII. Fly America Act of 1974

Recipients must comply with Preference for U.S. Flag Air Carriers (a list of certified air carriers can be found at: Certificated Air Carriers List I US Department of Transportation, <a href="https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list">https://www.transportation.gov/policy/aviation-policy/certificated-air-carriers-list</a>) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974, 49 U.S.C. § 40118, and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942.

## XIX. Hotel and Motel Fire Safety Act of 1990

Recipients must ensure that all conference, meeting, convention, or training space funded entirely or in part by federal award funds complies with the fire prevention and control guidelines of Section 6 of the Hotel and Motel Fire Safety Act of 1990, 15 U.S.C. § 2225a.

#### XX. John S. McCain National Defense Authorization Act of Fiscal Year 2019

Recipients, subrecipients, and their contractors and subcontractors are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019, Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.327, 200.471, and Appendix II to 2 C.F.R. Part 200. The statute - as it applies to DHS recipients, subrecipients, and their contractors and subcontractors - prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons.

## XXI. Limited English Proficiency (Civil Rights Act of 1964, Title VI)

Recipients must comply with Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d et seq.) prohibition against discrimination on the basis of national origin, which requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services. For additional assistance and information regarding language access obligations, please refer to the DHS Recipient Guidance: https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

## XXII. Lobbying Prohibitions

Recipients must comply with 31 U.S.C. § 1352 and 6 C.F.R. Part 9, which provide that none of the funds provided under a federal award may be expended by the recipient to pay any person to influence, or attempt to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any federal action related to a federal award or contract, including any extension, continuation, renewal, amendment, or modification. Per 6 C.F.R. Part 9, recipients must file a lobbying certification form as described in Appendix A to 6 C.F.R. Part 9 or available on Grants.gov as the Grants.gov Lobbying Form and file a lobbying disclosure form as described in Appendix B to 6 C.F.R. Part 9 or available on Grants.gov as the Disclosure of Lobbying Activities (SF-LLL).

## XXIII. National Environmental Policy Act

Recipients must comply with the requirements of the National Environmental Policy Act of 1969, Pub. L. No. 91-190 (1970) (codified as amended at 42 U.S.C. § 4321 et seq.) (NEPA) and the Council on Environmental Quality (CEQ) Regulations for Implementing the Procedural Provisions of NEPA, which require recipients to use all practicable means within their authority, and consistent with other essential considerations of national policy, to create and maintain conditions under which people and nature can exist in productive harmony and fulfill the social, economic, and other needs of present and future generations of Americans.

## XXIV. Nondiscrimination in Matters Pertaining to Faith-Based Organizations

It is DHS policy to ensure the equal treatment of faith-based organizations in social service programs administered or supported by DHS or its component agencies, enabling those organizations to participate in providing important social services to beneficiaries. Recipients must comply with the equal treatment policies and requirements contained in 6 C.F.R. Part 19 and other applicable statues, regulations, and guidance governing the participations of faith-based organizations in individual DHS programs.

## XXV. Non-Supplanting Requirement

Recipients of federal awards under programs that prohibit supplanting by law must ensure that federal funds supplement but do not supplant non-federal funds that, in the absence of such federal funds, would otherwise have been made available for the same purpose.

#### XXVI. Notice of Funding Opportunity Requirements

All the instructions, guidance, limitations, scope of work, and other conditions set forth in the Notice of Funding Opportunity (NOFO) for this federal award are incorporated by reference. All recipients must comply with any such requirements set forth in the NOFO. If a condition of the NOFO is inconsistent with these terms and conditions and any such terms of the Award, the condition in the NOFO shall be invalid to the extent of the inconsistency. The remainder of that condition and all other conditions set forth in the NOFO shall remain in effect.

#### XVII. Patents and Intellectual Property Rights

Recipients are subject to the Bayh-Dole Act, 35 U.S.C. § 200 et seq. and applicable regulations governing inventions and patents, including the regulations issued by the Department of Commerce at 37 C.F.R. Part 401 (Rights to Inventions Made by Nonprofit Organizations and Small Business Firms under Government Awards, Contracts, and Cooperative Agreements) and the standard patent rights clause set forth at 37 C.F.R. § 401.14.

#### XVIII. Procurement of Recovered Materials

States, political subdivisions of states, and their contractors must comply with Section 6002

of the Solid Waste Disposal Act, Pub. L. No. 89-272 (1965) (codified as amended by the Resource Conservation and Recovery Act at 42 U.S.C. § 6962) and 2 C.F.R. § 200.323. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 C.F.R. Part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition.

## XXIX. Rehabilitation Act of 1973

Recipients must comply with the requirements of Section 504 of the Rehabilitation Act of 1973, Pub. L. No. 93-112 (codified as amended at 29 U.S.C. § 794), which provides that no otherwise qualified handicapped individuals in the United States will, solely by reason of the handicap, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving federal financial assistance.

## XXX. Reporting of Matters Related to Recipient Integrity and Performance

If the total value of any currently active grants, cooperative agreements, and procurement contracts from all federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of the federal award, then the recipient must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated by reference.

#### XXXI. Reporting Subawards and Executive Compensation

For federal awards that equal or exceed \$30,000, recipients are required to comply with the requirements set forth in the government-wide award term on Reporting Subawards and Executive Compensation set forth at 2 C.F.R. Part 170, Appendix A, the full text of which is incorporated by reference.

# XXII. Required Use of American Iron, Steel, Manufactured Products, and Construction Materials

Recipients of an award of Federal financial assistance from a program for infrastructure are hereby notified that none of the funds provided under this award may be used for a project for infrastructure unless:

- 1. all iron and steel used in the project are produced in the United States-this means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States;
- 2. all manufactured products used in the project are produced in the United States-this means the manufactured product was manufactured in the United States; and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation; and
- 3. all construction materials are manufactured in the United States-this means that all manufacturing processes for the construction material occurred in the United States.

The Buy America preference only applies to articles, materials, and supplies that are consumed in, incorporated into, or affixed to an infrastructure project. As such, it does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at or before the completion of the infrastructure project. Nor does a Buy America preference apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of the structure or permanently affixed to the infrastructure project.

#### Waivers

When necessary, recipients may apply for, and the agency may grant, a waiver from these requirements. The agency should notify the recipient for information on the process for requesting a waiver from these requirements.

- a. When the Federal agency has determined that one of the following exceptions applies, the awarding official may waive the application of the domestic content procurement preference in any case in which the agency determines that:
- 1.applying the domestic content procurement preference would be inconsistent with the public interest;
- 2. the types of iron, steel, manufactured products, or construction materials are not produced in the United States in sufficient and reasonably available quantities or of a satisfactory quality; or
- 3. the inclusion of iron, steel, manufactured products, or construction materials produced in the United States will increase the cost of the overall project by more than 25 percent.

A request to waive the application of the domestic content procurement preference must be in writing. The agency will provide instructions on the format, contents, and supporting materials required for any waiver request. Waiver requests are subject to public comment periods of no less than 15 days and must be reviewed by the Made in America Office.

There may be instances where an award qualifies, in whole or in part, for an existing waiver described at "Buy America" Preference in FEMA Financial Assistance Programs for Infrastructure | FEMA.gov

#### Definitions

The definitions applicable to this term are set forth at 2 C.F.R. § 184.3, the full text of which is incorporated by reference.

#### XXIII. <u>SAFECOM</u>

Recipients receiving federal financial assistance awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications. The SAFECOM Guidance is updated annually and can be found at Funding and Sustainment CISA.

## XXIV. Terrorist Financing

Recipients must comply with E.O. 13224 and applicable statutory prohibitions on transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. Recipients are legally responsible for ensuring compliance with the E.O. and laws.

#### XXV. <u>Trafficking Victims Protection Act of 2000 (TVPA)</u>

Recipients must comply with the requirements of the government-wide financial assistance award term which implements Trafficking Victims Protection Act of 2000, Pub. L. No. 106-386, § 106 (codified as amended at 22 U.S.C. § 7104). The award term is located at 2 C.F.R. § 175.15, the full text of which is incorporated by reference.

#### XXVI. Universal Identifier and System of Award Management

Recipients are required to comply with the requirements set forth in the government-wide financial assistance award term regarding the System for Award

Management and Universal Identifier Requirements located at 2 C.F.R. Part 25, Appendix A, the full text of which is incorporated reference.

## XVII. <u>USA PATRIOT Act of 2001</u>

Recipients must comply with requirements of Section 817 of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act of 2001 (USA PATRIOT Act), which amends 18 U.S.C. §§ 175-175c.

## XVIII. Use of DHS Sea, Logo and Flags

Recipients must obtain written permission from DHS prior to using the DHS seals, logos, crests, or reproductions of flags, or likenesses of DHS agency officials. This includes use of DHS component (e.g., FEMA, CISA, etc.) seals, logos, crests, or reproductions of flags, or likenesses of component officials.

## XXIX. Whistle blower Protection Act

Recipients must comply with the statutory requirements for whistleblower protections at 10 U.S.C § 470141 U.S.C. § 4712.

## APPENDIX A – Mission Areas & Core Capabilities Investment Guide

Prevent	Protect	Mitigate	Respond	Recover		
Planning						
Public Information & Warning						
	C	perational Coordina	ation			
Intelligence & Information Sharing		Community Resilience	Infrastructure Systems			
Interdiction & Disruption		Long-Term Vulnerability Reduction	Critical Transportation	Economic Recovery		
Screening, Search, & Detection		Risk & Disaster Resilience Assessment	Environmental Response / Health & Safety	Health & Social Services		
Forensics & Attribution	Access Control & Identity Verification	Threats & Hazards Identification	Fatality Management Services	Housing		
	Cybersecurity		Fire Management & Suppression	Natural & Cultural Resources		
	Physical Protective Measures		Logistics & Supply Chain Management			
Risk Management for Protection Programs & Activities  Supply Chain Integrity & Security			Mass Care Services			
			Mass Search & Rescue Operations			
			On-Scene Security, Protection & Law Enforcement			
			Operational Communications			
			Public Health, Healthcare & Emergency Medical Services			
			Situational Assessment			