



**STATE OF WISCONSIN**  
**DEPARTMENT OF MILITARY AFFAIRS**  
**DIVISION OF EMERGENCY MANAGEMENT**

Darrell L. Williams, Ph.D.  
Administrator

Tony Evers  
Governor

**Wisconsin Hazardous Materials Response System Equipment Grant 2020**  
**Hazmat Regional Emergency Response/Wisconsin Haz Mat Response System Equipment**  
**Grant**  
**2020-HRER-01-11933**

Wisconsin Emergency Management (WEM), hereby awards to **City of Racine**, (hereinafter referred to as the **Grantee**), the amount of **\$4,220.48** for programs or projects pursuant to the State of Wisconsin Stat §323.70(6m) for the Wisconsin Hazardous Materials Response System Equipment Grant.

This grant may be used until **June 30, 2020** for the programs consistent with the budget and general conditions in Attachment A, subject to any limitations or conditions set forth in Attachments B and/or C, if included.

The Grantee shall administer the programs or projects for which this grant is awarded in accordance with the applicable rules, regulations, and conditions of WEM. The submitted application is hereby incorporated by reference into this award.

*This grant shall become effective, and funds may be obligated (unless otherwise specified in Attachments A and/or B) when the Grantee signs and returns one copy of this grant award to Wisconsin Emergency Management.*

BY:

**Darrell L. Williams, Ph.D.**

Administrator

Wisconsin Emergency Management

3/25/2020

Date

The Grantee, **City of Racine**, hereby signifies its acceptance of the above-described grant on the terms and conditions set forth above or incorporated by reference therein.

GRANTEE: **City of Racine**

BY

:

NAME: **Cory Mason**

TITLE: **Mayor**

4-1-2020

Date

**WISCONSIN EMERGENCY MANAGEMENT**  
**Wisconsin Hazardous Materials Response System Equipment Grant 2020**  
**Grant Summary Sheet**

Date: March 25, 2020

Grantee: City of Racine

State ID: 465.313

Project Title: Hazmat Regional Emergency Response/Wisconsin Haz Mat Response System Equipment Grant

Grant Period: From February 1, 2020 To June 30, 2020

Grant Number: 2020-HRER-01-11933 Award amount: \$4,220.48

Project Summary: Funds will be used by the Racine Fire Department to purchase the equipment that was designated by the WHMRS Equipment Committee to be utilized by all WHMRS teams.

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**Grantee Contact Information:**

Project Director: **Paul Madden, Battalion Chief**

Phone number: **262-635-7914**

Address: **Racine Fire Department**  
**810 8th Street**  
**Racine, Wisconsin 534031499**

Signing Official: **Cory Mason, Mayor**  
**City of Racine**  
**730 Washington Avenue**  
**Racine, Wisconsin 53402-1146**

**Grantor Contact Information:**

Name of Program Manager: **Tim Haas**

Phone number: **(608) 220-6049**

Email: [tim.haas@wisconsin.gov](mailto:tim.haas@wisconsin.gov)

Name of Fiscal Contact: **DeAnn McDermott**

Phone number: **608-242-3228**

Email: [deann.mcdermott@wisconsin.gov](mailto:deann.mcdermott@wisconsin.gov)

Mailing address: **Wisconsin Emergency Management**  
**P.O. Box 7865**  
**Madison, WI 53708-7865**

# WISCONSIN EMERGENCY MANAGEMENT

## Attachment A

### Approved Budget and Conditions

Grantee:	<b>City of Racine</b>	Date:	<b>March 25, 2020</b>
Project Title:	<b>Hazmat Regional Emergency Response/Wisconsin Haz Mat Response System Equipment Grant</b>		
Grant No.	<b>2020-HRER-01-11933</b>		

#### APPROVED BUDGET

State Share of Equipment


\$4,220.48

State Share of Supplies & Operating Expenses

<b>TOTAL STATE BUDGET (100%)</b>	<b>\$4,220.48</b>
Local Share (0%)	\$ 0.00
<b>Total Approved Budget</b>	<b>\$4,220.48</b>

#### AWARD GENERAL CONDITIONS

1. Grant funds cannot be used to supplant local funds. They must increase the amount of funds that would otherwise be available from local resources.
2. All personnel who utilize equipment purchased with funds from this grant must receive training either through the equipment vendor or other competent source specific to that piece of equipment before it is put into service. The sub-recipient is required to maintain proper training records.
3. To be allowable under a grant program, costs must match the sub-grant's approved budget and must be obligated (purchase order issued). If obligated by the end of the grant period, payment must be made within 30 days of the grant period ending date. Taxes are not allowable.
4. Any changes to the grant require **prior** approval from WEM through a modification submitted and approved in Egrants. Changes requiring a modification may include but are not limited to Budget, Scope of Project, Period of Performance, Project Director, Fiscal Manager, and/or Performance Measures.
5. Copies of legal agreements as deemed necessary which may include Contracts, Interdepartmental Agreements and Memorandums of Understanding (MOU) among collaborating agencies.
6. Recipients and subrecipients shall use their own procurement procedures and regulations, provided that the procurement conforms to applicable state law and procurement standards.
7. Grant funds will be disbursed by WEM upon completion of approved Program Report(s), Fiscal Report(s), and satisfaction of Special Conditions.
8. The Fiscal Report is considered your Request for Reimbursement and must include copies of paid detailed invoices/receipts, necessary supporting documentation and a completed Request for Reimbursement Form (G-2) signed by the Project Manager and Fiscal Manager listed in Egrants for your agency. The G-2 form may be found at: <https://dma.wi.gov/DMA/wem/grants/admin-tools>
9. All income generated as a direct result of a grant-funded project shall be deemed program income. Program income must be used for the purpose and under the conditions applicable to the award. Program income should be used as earned and accounted for in your reimbursement request.
10. The recipient and any sub-recipient(s) must comply with the Grant Announcement used to announce the funding opportunity and this Grant Award Document. The recipient and any sub-recipient(s) must cooperate with the WEM Compliance Monitors.

Signing official initial here 

# WISCONSIN EMERGENCY MANAGEMENT

## Attachment B

### Award Special Conditions

1. All personnel who utilize equipment purchased with funds from this grant must receive training either through the equipment vendor or other competent source specific to that piece of equipment before it is put into service. The sub-recipient is required to maintain proper training records.
2. Emergency response capabilities developed using these grant funds must be made available to other emergency response agencies regionally, as may be required for incident response purposes.
3. Equipment shall be maintained and available to use as intended by the grant for the duration of its useful life. The sub-recipient is required to maintain proper equipment records. Sub-recipient seeking to dispose, or transfer ownership of equipment must contact Wisconsin Emergency Management (WEM) Staff to obtain the Equipment Disposition Form and further directions. If approved, the sub-recipient must maintain records of any equipment disposal or transfer of ownership. Any proceeds from the sale of equipment at or near the end of its useful life will be considered program revenue and must be reinvested into eligible homeland security expenses.
4. Agencies that accept funding are responsible for all sustainment costs.
5. Agencies accepting funding understand that equipment is intended to support Wisconsin Hazardous Materials Response System (WHMRS) response efforts. In the event that an agency is separated from WHMRS, all equipment must be surrendered or transferred as directed by WEM.

Signing official initial here CM

**WISCONSIN DEPARTMENT OF MILITARY AFFAIRS**  
**ATTACHMENT C**

**ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503


**PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.**

**Note:** Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

<ol style="list-style-type: none"><li>1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.</li><li>2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.</li><li>3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.</li><li>4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.</li><li>5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).</li><li>6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), which prohibits discrimination on the basis of sex;</li></ol>	<ol style="list-style-type: none"><li>(c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.</li><li>7. Will comply, or has already complied, with the requirements of Titles II and III of the uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.</li><li>8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.</li></ol>
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<p>9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §§ 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements.</p> <p>10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.</p> <p>11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§ 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).</p>	<p>12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.</p> <p>13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§ 469a-1 et seq.).</p> <p>14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.</p> <p>15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§ 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.</p> <p>16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.</p> <p>17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, Audits of States, Local Governments, and Non-Profit Organizations.</p> <p>18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.</p>
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SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE <b>Mayor</b> 
APPLICANT ORGANIZATION <b>Racine Fire Department</b>	DATE SUBMITTED <b>4-1-2020</b>

**WISCONSIN EMERGENCY MANAGEMENT**  
**Acknowledgement Notice**

Date: March 2020

Grantee: City of Racine

Grant No. 2020-HRER-01-11933

Project Title: Hazmat Regional Emergency Response/Wisconsin Haz Mat Response System  
Equipment Grant

The following regulations and obligations (referenced below) apply to your grant award.

**PROGRESS REPORTS** must be submitted on a scheduled basis into the Egrants system. Narrative reports on the status of your project are due on:

**7/30/2020**

**Final-only**

**FINANCIAL REPORTS (G-2)** also represents a request for reimbursement. The Fiscal Report must have the G-2 form, paid detailed receipts and/or invoices and any additional supporting documentation that shows how the expenses are allowable under the grant. Reports are due on:

**7/30/2020**

**Final-only**

**PROGRESS REPORTS** Quarterly Reports due 04/12 include January, February and March program activity.  
& Quarterly Reports due 07/12 include April, May and June program activity.  
**FINANCIAL REPORTS** Quarterly Reports due 10/12 include July, August and September program activity.  
**NOTE:** Quarterly Reports due 01/12 include October, November and December program activity  
*Reimbursements and grant modifications will be held if there are late program reports.*

**INVENTORY REPORT** should reflect final inventory in your records. All equipment purchases must be received, paid for, installed, and deployed before submitting report. Report is due in Egrants on or before:

Complete and return a *W-9 Taxpayer Identification Number Verification Form* (enclosed).

OTHER: \_\_\_\_\_

**ACKNOWLEDGEMENT**

The materials referenced above were received and reviewed by the appropriate members of this organization. I also acknowledge receipt of the Grant Award and any attached Special Conditions. I understand that this grant is awarded subject to our compliance with all Conditions, Regulations, and Obligations described in the above materials.

4/1/20

Date

  
\_\_\_\_\_  
Paul Madden

, Project Director