INTERGOVERNMENTAL AGREEMENT

This Intergovernmental Agreement ("Agreement") is made and entered into by and between the Franklin County Board of Commissioners and City of Columbus, Ohio.

WHEREAS, Franklin County is responsible for the administration of the Law Enforcement State Homeland Security Grant Program (LESHSGP) and the Urban Area Security Initiative (UASI) grant funds from the Federal government, through the state of Ohio: and

WHEREAS, the Homeland Security Advisory Committee (HSAC) and the Region Four Ohio Homeland Security Law Enforcement Advisory Committee recommends subcontract awards be issued to the **City of Columbus** for LESHSGP and UASI funds, as more fully described below; and

WHEREAS, Franklin County and City of Columbus desire to enter into this Agreement to provide for the administration of sub-contracts in order to expeditiously acquire and pay for the services and equipment sought to be obtained pursuant to the sub-contract awards; and

WHEREAS, Revised Code § 307.15 provides the requisite authority for the parties to enter into this Agreement and perform their respective obligations; and

passed		, 20 ⁻	14, by Cit	y of C	olumb	us.			_		
the	Franklin	County	Board	of Co	mmissione	ers an	d Ord i	inance	No.		
	WHEF	REAS, th	nis Cont	tract h	as been a	authori	zed by	/ Resol	ution	No.	 of

NOW THEREFORE, in consideration of the premises and the mutual promises covenants and conditions contained herein, the parties hereto agree to the following:

1. Final approval for the **City of Columbus**' requested FY14 Law Enforcement State Homeland Security Grant and Urban Area Homeland Security Grant Program Funds have been requested from the Department of Homeland Security and the Ohio Emergency Management Agency. The project descriptions (the "Project") and dollar amounts are listed in the Project Approvals, attached hereto as Exhibit A and incorporated herein by this reference.

Franklin County shall be responsible for monitoring City of Columbus' compliance with this agreement.

2. **City of Columbus** will procure all equipment and/or services specified in the Project Awards in a timely manner. **City of Columbus** covenants and agrees

that it will utilize any and all competitive selection processes as required by state law or it's Charter and Ordinances. Prior to the payment of funds, **City of Columbus** shall submit a signed and completed procurement form.

- 3. Upon receipt and acceptance of the equipment and/or services, **City of Columbus** shall forward the invoice and a completed Federal equipment inventory to Franklin County, to the attention of the Director of the Franklin County Office of Homeland Security & Justice Programs for payment. Franklin County shall process payment directly to vendor.
- 4. The parties agree that **City of Columbus** shall be the sole owner of any and all equipment purchased pursuant to this Agreement, and shall be solely responsible for requisite maintenance, insurance and upkeep. Franklin County shall have no obligation or responsibility for any maintenance of the equipment subject to this Agreement. Franklin County reserves the right to remove the equipment from the recipient jurisdiction if equipment is not used for purposes as intended and approved by HSAC or the Region Four LE SHSGP Advisory Committee and/or recipient fails to maintain said equipment or share equipment with regional partners when not in use by recipient jurisdiction.
- 5. This agreement shall commence October 15, 2014 and shall terminate by July 30, 2016 unless extended by a mutual agreement of the parties. Each subcontract awarded in reference to this agreement shall adhere to the project period as indicated on the respective Sub-contract Award documents.
- 6. The applications for the Sub-contracts submitted by **City of Columbus** to the Franklin County Office of Homeland Security & Justice Programs, and the Sub-contract Awards, are incorporated into this agreement by reference.
- 7. City of Columbus hereby agrees to provide the services and achieve the objectives described in the submitted applications, and to adhere to all Standard Federal Subgrant Conditions and Special Conditions of the Sub-contract Awards. Further, City of Columbus agrees to comply with the Franklin County Office of Homeland Security & Justice Programs Urban Area Security Initiative and Law Enforcement State Homeland Security Grant Program Award Terms and Conditions.
- 8. Payments made by Franklin County to the Vendor shall be made according to procedures stipulated by the Sub-contract Conditions, Standard Federal Subgrant Conditions and Special Conditions of the Sub-contract Award.
- 9. **City of Columbus** shall allow access to any books, documents, papers, and records that are pertinent to the Sub-contracts received, for the purposes of audit, evaluation or examination, to the following entities:
 - 1. Franklin County Office of Homeland Security & Justice Programs

- 2. U.S. Department of Homeland Security
- 3. Comptroller General of the United States
- 4. Auditor of State of Ohio
- 5. Franklin County Auditor
- 6. Ohio Department of Public Safety, Emergency Management Agency
- 7. Any other entity entitled by applicable law

Records must be retained for a period of three (3) years following the final program termination date in accordance with Chapter 12 (Retention and Access Requirement for Records) of the Standard Federal Subgrant Conditions of the Subgrant Award. If any action involving the records has been started before the expiration of the three year period, the records must be retained until completion of the action or until the end of the three year period, whichever is later. Subcontractor must also receive prior written approval from the Office of Homeland Security & Justice Programs prior to the disposal of any Sub-contract records, documents, or files.

- 10. Either party may cancel completely the obligations delineated in this agreement by giving the other party thirty (30) days written notice.
- 11. Upon breach of this agreement, the aggrieved party may terminate this agreement by giving thirty (30) days written notice to the breaching party.
- 12. Absent breach, cancellation, modification, or termination by either party, this agreement shall be absolutely terminated on July 30, 2016, unless the Subcontract period is changed and approved by a Sub-contract Adjustment Notice. Any request for a contract extension must be made in writing by **City of Columbus** to the Office of Homeland Security & Justice Programs at least thirty (30) days prior to the termination date.
- 13. This contract is subject to amendments, modifications, or alterations anytime, provided such amendments, modifications, or alterations are agreed upon in their entirety by all parties hereto, and executed in accordance with applicable provisions of the Ohio Revised Code.
- 14. This contract shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.
- 15. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Sub-contract disallows certain costs and requires that a refund be issued, **City of Columbus** shall be responsible for providing the refund amount in full.

Michael B. Coleman, Mayor City of Columbus

State Homeland Security

October 14, 2014

REGION FOUR

Chief Kim Jacobs

Crawford County

Columbus Police Department

120 Marconi Blvd.

Columbus, OH 43215

Delaware County

Project Approval - Application # 2014-UASI-201

Fairfield County Fayette County

Approval for this project was recommended by the Franklin County Homeland Security Advisory Committee and approved for funding by Mayor Coleman and the Franklin County Board of Commissioners. Your project is being administered by the Office of Homeland Security & Justice Programs

Franklin County

under the FY 2014 Urban Area Security Initiative. The details of this project are as follows:

Hardin County

Approved

Knox County

Equipment Item(s) Avionics Upgrade and Installation **Unit Cost** \$650.00 \$500.00 Total Cost \$3,250.00

Licking County

Parts for Installation (To Be Identified) Labor

5 \$2,500.00

Logan County

TOTAL AWARD

Quantity

\$17,500.00 \$23,250.00

Madison County

Award Amount:

Project Completion Date:

Required Reporting:

\$23,250.00

Marion County

Project Start Date:

November 1, 2014 October 31, 2015

Morrow County

Funding Source: FY 14 UASI

Pickaway County

Quarterly — Project Performance Report (enclosed sample)

Procurement Certification

Union County

Federal Equipment Inventory

Wyandot County

Billing and Ordering Process

Please read the attachments and enclosed materials carefully and return the required forms as soon as possible to expedite this project. We look forward to working with you over the next year and encourage you to seek technical assistance if needed by contacting me by e-mail at mspierson@franklincountyohio.gov or by telephone at (614) 525-5563.

Administrative Agency Franklin County Homeland Security & Justice Programs 373 South High Street, 25th floor Columbus, Ohio 43215 (614) 525-5577 www.franklincountvohio.eov/inu

Sincerely, Melissa Pierson **UASI** Project Manager (614)-525-5563

State Homeland Security

October 9, 2014

REGION FOUR

Chief Kim Jacobs

Columbus Division of Police

Crawford County 120 Marconi Blvd.

Columbus, OH 43215

Delaware County

Project Approval - Application # 2014-UASI-203

Fairfield County Fayette County

Approval for this project was recommended by the Franklin County Homeland Security Advisory Committee and approved for funding by Mayor Coleman and the Franklin County Board of Commis-

Franklin County

sioners.

Hardin County

Your project is being administered by the Office of Homeland Security & Justice Programs under the

FY 2014 Urban Area Security Initiative. The details of this project are as follows:

Knox County

Approved

Licking County

Equipment Item(s)

Quantity Approved Unit Cost

Approved Total

Logan County

Flight Training Simulator System

\$33,275.00 TOTAL AWARD \$33,275.00 \$33,275.00

Madison County

Marion County

Award Amount:

\$33,275.00

Morrow County

Project Start Date:

November 1, 2014

Project Completion Date:

September 30, 2015

Funding Source:

Pickaway County

FY 14 UASI

Union County

Required Reporting:

Quarterly—Project Performance Report (enclosed sample) **Procurement Certification**

Federal Equipment Inventory

Wyandot County

Environmental & Historic Preservation Screening Form

Billing and Ordering Process (Please review in detail.)

Please read the attachments and enclosed materials carefully and return the required forms as soon as possible to expedite this project. We look forward to working with you over the next year and encourage you to seek technical assistance if needed by contacting me by e-mail at mspierson@franklincountyohio.gov or by telephone at (614) 525-5563.

Administrative Agency

Franklin County Homeland Security & Justice Programs 373 South High Street, 25th floor Columbus, Ohio 43215 www.franklincountyohio.gov/jpu

Sincerely, Melissa Pierson **UASI Project Manager** (614)-525-5563

mspierson @franklincountyohio.gov

Law Enforcement State Homeland Security Grant Program FY 2014

Ohio Region Four

Crawford County
Delaware County
Fairfield County
Fayette County
Franklin County
Hardin County
Licking County
Logan County
Madison County
Marion County
Morrow County
Pickaway County
Union County
Wyandot County

October 14, 2014

Chief Kim Jacobs Columbus Division of Police 120 Marconi Blvd. Columbus, Ohio 43215

Project Approval - Application # 2014-LE SHSG-207

Ohio Homeland Security Region 4 Law Enforcement Advisory Committee has recommended the following equipment items be purchased for regional deployment and availability by law enforcement jurisdictions throughout Region 4. Final approval for this project is being sought from the Department of Homeland Security and the Ohio Emergency Management Agency (OEMA). Your project is being administered by the Office of Homeland Security & Justice Programs under the FY 2014 Law Enforcement State Homeland Security Grant Program (LE SHSGP). The details of this project are as follows:

Recommended

Equipment Item(s)	Quantity	Approved Unit Cost	Approved Total
Pocket Sized Digital Camera	4	\$250.00	\$1,000.00
Telescoping Inspection Mirror	4	\$50.00	\$200.00
Rolling Measuring Wheel	4	\$37.50	\$150.00
Laser Range Finders	4	\$300.00	\$1,200.00
Equipment Carry Bags	4	\$100.00	\$400.00
Laptap Carry Bags	2	\$50.00	\$100,00
Laptop Computers	4	\$1,700,00	\$6,800.00
Shipping		, ,	\$150.00
		Total	\$10,000.00

Award Amount:
Project Start Date:
Project Completion Date:
Funding Source:
Required Reporting:

\$10,000.00
November 1, 2014
July 31, 2015
FY 14 LE SHSGP
Project Performance Report—Quarterly
Federal Equipment Inventory

Please review the enclosed terms and conditions carefully. Procurement of above items is not authorized until a certified procurement form has been submitted and a Purchase Order has been finalized by the Franklin County Homeland Security & Justice Programs.

Sincerely, Melissa Pierson Grants Administrator (614)- 525-5563

State Homeland Security

October 14, 2014

REGION FOUR

Chief Greg Paxton

City of Columbus, Division of Fire

Crawford County

3030 Winchester Pike

Delaware County

Columbus, OH 43232

Fairfield County

Project Approval - Application # 2014-UASI-211

Fayette County

Franklin County

Approval for this project was recommended by the Franklin County Homeland Security Advisory Committee and approved for funding by Mayor Coleman and the Franklin County Board of Commissioners. Your project is being administered by the Office of Homeland Security & Justice Programs

under the FY 2014 Urban Area Security Initiative. The details of this project are as follows:

Hardin County

Approved

Knox County

Equipment Item(s)

Unit Cost **Quantity Total Cost**

Licking County

Tru Defender FTIR Chemical Identification System

\$65,000.00

\$65,000.00

Logan County

TOTAL AWARD

\$65,000

Madison County

Award Amount:

\$65,000.00

Marion County

Project Start Date: Project Completion Date: November 1, 2014

Morrow County

October 31, 2015

Funding Source:

FY 14 UASI

Pickaway County

Required Reporting:

Quarterly—Project Performance Report (enclosed sample) **Procurement Certification**

Union County

Federal Equipment Inventory

Environmental & Historic Preservation Screening Form

Wyandot County

Billing and Ordering Process

Please read the attachments and enclosed materials carefully and return the required forms as soon as possible to expedite this project. We look forward to working with you over the next year and encourage you to seek technical assistance if needed by contacting me by e-mail at mspierson@franklincountyohio.gov or by telephone at (614) 525-5563.

Sincerely, Melissa Pierson

Franklin County Homeland Security & Justice Programs 373 South High Street, 25th floor Columbus, Ohio 43215 www.franklincountyohio.gov/jpu

Administrative Agency

UASI Project Manager (614)-525-5563

State Homeland Security **REGION FOUR**

October 14, 2014

Greg Davies

City of Columbus, Dept of Public Utilities

Crawford County 910 Dublin Road

Columbus, OH 43215

Delaware County

Project Approval - Application # 2014-UASI-214

Fairfield County Fayette County

Approval for this project was recommended by the Franklin County Homeland Security Advisory Committee and approved for funding by Mayor Coleman and the Franklin County Board of Commissioners. Your project is being administered by the Office of Homeland Security & Justice Programs

Franklin County

under the FY 2014 Urban Area Security Initiative. The details of this project are as follows:

Hardin County

Knox County	Approved <u>Equipment Item(s)</u>	<u>Unit Cost</u>	Quantity Total Cost		
Licking County					
	Fixed HD Camera	\$2,500.00	5	\$12,500.00	
Logan County	PTZ HD Camera	\$3,500.00	4	\$14,000.00	
Madison County	Microwave Antenna	\$8,000.00	3	\$24,000.00	
municipe Country	Sysco Switch	\$5,500.00	3	\$16,500.00	
Marion County	Motion Detector	\$300.00	10	\$3,000.00	
Morrow County	Genetec Workstation	\$5,000.00	1	\$5,000.00	
70. Y		TOTAL AWARD		\$75,000.00	

Pickaway County

Union County

Award Amount:

\$75,000,00 Project Start Date: November 1, 2014

Project Completion Date: Wyandot County

October 31, 2015 FY 14 UASI

Funding Source: Required Reporting:

Quarterly—Project Performance Report (enclosed sample)

Procurement Certification Federal Equipment Inventory

Environmental & Historic Preservation Screening Form

Billing and Ordering Process

Administrative Agency Franklin County Homeland Security & Justice Programs 373 South High Street, 25th floor Columbus, Ohio 43215 www.franklincountyohio.gov/jpu

Please read the attachments and enclosed materials carefully and return the required forms as soon as possible to expedite this project. We look forward to working with you over the next year and encourage you to seek technical assistance if needed by contacting me by e-mail at mspierson@franklincountyohio.gov or by telephone at (614) 525-5563.

Sincerely, Melissa Pierson UASI Project Manager (614)-525-5563

State Homeland Security REGION FOUR

October 14, 2014

Chief Greg Paxton

City of Columbus, Division of Fire

Crawford County 3030 Winchester Pike Columbus, OH 43232 Delaware County

Fairfield County

Project Approval - Application # 2014-UASI-215

Approval for this project was recommended by the Franklin County Homeland Security Advisory Fayette County Committee and approved for funding by Mayor Coleman and the Franklin County Board of Commissioners. Your project is being administered by the Office of Homeland Security & Justice Programs Franklin County

under the FY 2014 Urban Area Security Initiative. The details of this project are as follows:

Hardin County

Madison County

Morrow County

Approved

Knox County Equipment Item(s) Unit Cost Quantity Total Cost Polaris ATV Mission Vehicles \$11,825.00 2 \$23,650.00 Licking County Vehicle Storage Trailer \$5,524.00 1 \$5,524.00 **MEDLITE** Transport Inserts \$3,600.00 2 \$7,200.00

Logan County TOTAL AWARD \$36,374.00

Marion County

Award Amount: \$36,374.00 Project Start Date: November 1, 2014 **Project Completion Date:** October 31, 2015

Funding Source: FY 14 UASI Pickaway County

Required Reporting: Quarterly—Project Performance Report (enclosed sample)

Union County **Procurement Certification** Federal Equipment Inventory Wyandot County

Billing and Ordering Process

Please read the attachments and enclosed materials carefully and return the required forms as soon as possible to expedite this project. We look forward to working with you over the next year and encourage you to seek technical assistance if needed by contacting me by e-mail at mspierson@franklincountyohio.gov or by telephone at (614) 525-5563.

Administrative Agency

Franklin County Homeland Security & Justice Programs 373 South High Street, 25th floor Columbus, Ohio 43215 (614) 525-5577 www.franklincountyohio.gov/jpu

Sincerely, Melissa Pierson UASI Project Manager (614)-525-5563

State Homeland Security REGION FOUR

October 14, 2014

Chief Kim Jacobs

Columbus Division of Police

120 Marconi Blvd.

Columbus, OH 43215

Delaware County

Crawford County

Project Approval - Application # 2014-UASI-220

Fairfield County Fayette County

Approval for this project was recommended by the Franklin County Homeland Security Advisory Committee and approved for funding by Mayor Coleman and the Franklin County Board of Commissioners.

Franklin County Hardin County

Your project is being administered by the Office of Homeland Security & Justice Programs under the FY 2014 Urban Area Security Initiative. The details of this project are as follows:

Knox County

Tinking Comme	Approvea	Approved				
Licking County	Equipment Item(s)	Quantity A	pproved Unit Cost	Approved Total		
Logan County	Breach Bottles	5	\$190.00	\$950.00		
Logan County	Standard Entry Frame	10	\$155.00	\$1,550.00		
Madison County	Large Breaching Frame	10	\$245.70	\$2,457.00		
	Gun Port Frame	10	\$150.00	\$1,500.00		
Marion County	Breachers Starter Kit	4	\$860.00	\$3,440.00		
•	Breachers Tool Kit	6	\$880.00	\$5,280.00		
Morrow County	Shipping			\$240.00		

Pickaway County

Union County

Wyandot County

Award Amount:

\$15,417.00

Project Start Date:

November 1, 2014

Project Completion Date:

September 30, 2015

Funding Source:

FY 14 UASI

Required Reporting:

Quarterly—Project Performance Report (enclosed sample)

TOTAL AWARD

\$15,417.00

Procurement Certification

Federal Equipment Inventory

Environmental & Historic Preservation Screening Form

Administrative Agency

Franklin County Homeland Security & Justice Programs 373 South High Street, 25th floor Columbus, Ohio 43215 (614) 525-5577 www.franklincountyohio.gov/jpu

Billing and Ordering Process (Please review in detail.)

Please read the attachments and enclosed materials carefully and return the required forms as soon as possible to expedite this project. We look forward to working with you over the next year and encourage you to seek technical assistance if needed by contacting me by e-mail at mspierson@franklincountyohio.gov or by telephone at (614) 525-5563.

Sincerely, Melissa Pierson **UASI** Project Manager (614)-525-5563 mspierson @franklincountyohio.gov

FY 2014 Urban Area Security Initiative Grant

Awards to be Issued Once Revised Budgets are Submitted:

Grant #:

Dept:

Project:

Amount:

2014-UASI-245

CFD

Special Haz Mat Suits

\$25,000

FY 2014 Law Enforcement State Homeland Security Grant

Awards to be Issued Once Revised Budgets are Submitted:

Grant #:

Dept:

Project:

Amount:

2014-LE SHSGP-209

CPD/CTU

CTU Equipment

\$10,000

2014-LE SHSGP-235

CPD/CTU

Fusion Center Computers

\$30,000