

# Alaska Division of Homeland Security and Emergency Management

## Federal Fiscal Year 2024 State Homeland Security Program (SHSP) Grant Application Coversheet

**Application Deadline 11:59 p.m., Monday, February 12, 2024**

### Application Checklist

☒ Application Package includes the following:

1. Completed Federal Fiscal Year (FFY) 2024 State Homeland Security Program (SHSP) Grant Application Coversheet.
2. Completed Federal Fiscal Year (FFY) 2024 State Homeland Security Program (SHSP) Grant Project Application Form(s). **Must complete one form for each individual project.**
3. Signatory Authority Form with required three (3) signatures for jurisdiction (available at <https://ready.alaska.gov/Grants>)
4. Proof of local jurisdiction Citizen Corps national database registration to support Citizen Corps/ Community Emergency Response Team (CERT) projects, if applicable.
5. Jurisdiction's Procurement Policy
6. Jurisdiction's Travel Policy (if travel is being requested)  
If items 5 and 6 are available online, provide the web address(es) here: \_\_\_\_\_ Procurement Policy:  
<https://www.codepublishing.com/AK/Valdez/#!/Valdez02/Valdez0280.html>
7. Print-out of Jurisdiction's [www.SAM.gov](http://www.SAM.gov) Entity Overview record displaying the jurisdiction's UEI Number

☒ Attach any applicable Memorandum of Understanding (MOU) or Memorandum of Agreement (MOA) related to the inter-agency project.

☒ Attach your jurisdiction's last financial audit. Electronic copies are acceptable. If the document is available online, you may provide the web address here: <https://ak-valdez.civicplus.com/318/City-Budget-and-Financial-Statements>

<b>Jurisdiction:</b>	City of Valdez
<b>Responsible Borough: (if applicable)</b>	N/A

Submissions for a jurisdiction under a Borough are no longer required to be coordinated through the Borough. Jurisdictions may submit their applications independently of the Borough unless otherwise stated in the Borough's policy. However, jurisdictions within a Borough should consider a courtesy copy to the Borough to strengthen prevention, protection, mitigation, response, and recovery within the whole community.

**Only five (5) projects per jurisdiction may be submitted. There is a limit of no more than three (3) equipment projects. An additional AlaskEx exercise may be included for a total of six (6) projects.**

			<u>Complete Applicable Boxes Below Is the project:</u>			Funding Request
Project Priority	Project Budget Category (drop-down options)	Project Title	Law Enforcement Related	National Priority Related	AK Assessment or WICF Gap? Yes or No	
1	Equipment	Valdez Public Safety Portable Radios	Yes	Yes	No	\$200,000
2	Equipment	Valdez Public Safety Mobile Radios	Yes	Yes	No	\$167,500
	Choose an item.					\$
	Choose an item.					\$
	Choose an item.					\$
<b>AlaskaEx</b>						\$
<b>Total Requested SHSP Funds:</b>						<b>\$367,500</b>

**Jurisdiction Point of Contact for Project Applications**

**Name:** Jordan Nelson

**Telephone Number:** (907) 834-3461

**Address:** 212 Chenega Ave. P.O. Box 307 Valdez, AK 99686

**Fax Number:** (907) 835-5574

**Email Address:** jnelson@valdezak.gov

**Certification and Authorization to Submit Application**

**By signature below, the undersigned certify and acknowledge:**

the jurisdiction has a financial management system in accordance with the 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, §200.300-.309 *Standards for Financial and Program Management* and;

the jurisdiction complies with all local procurement policies and procedures and conforms to applicable state and federal law and the standards identified in 2 CFR Part 200 *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, §200.317-.326 *Procurement Standards* to include having a written code of standards when using federal funds and;

the undersigned has been duly authorized by the jurisdiction to submit this application and will comply with the assurances, agreements, and/or special conditions set forth upon receipt of the grant award.

**Jurisdiction Financial Officer**

**Printed Name:** Jordan Nelson

\_\_\_\_\_  
Signature

**Jurisdiction Signatory Official**

**Printed Name:** John Douglas

\_\_\_\_\_  
Signature

Project Applications and Cover Sheet may be submitted electronically (in PDF format with complete signatures) or by mail or fax to:

**Division of Homeland Security and Emergency Management**

**Attn: Homeland Security Grants Administrator**

**PO Box 5750**

**JBER, Alaska 99505-5750**

**Email:** [mva.grants@alaska.gov](mailto:mva.grants@alaska.gov)

**Fax:** (907) 428-7009 / **Phone:** (907) 428-7000 or 1-800-478-2337

# Alaska Division of Homeland Security and Emergency Management

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Please contact [mva.grants@alaska.gov](mailto:mva.grants@alaska.gov) or call the Grants Section at 907-428-7000/1-800-478-2337 if you have any questions regarding this application.

This form must be completed for each individual project. To qualify as a single project, the pieces of the project must be integral towards achieving one precise objective. Please see examples in the State Overview and Guidelines.

Ensure all questions on this form are completed. Questions that are left blank will receive a score of 0.

Please duplicate this form as necessary.

Jurisdiction:	City of Valdez	
Amount Requested	\$200,000	<input checked="" type="checkbox"/> Law Enforcement Related
Project Title	Valdez Public Safety Portable Radios	
Project Priority <small>Up to five (5) projects may be submitted.</small>	1	<input checked="" type="checkbox"/> National Priority Related Comm Prep and Resilience
Choose the budget category	<input type="checkbox"/> Exercise	<input checked="" type="checkbox"/> Equipment
	<input type="checkbox"/> Planning	<input type="checkbox"/> Training
Is this a continuation project from a previous grant year? <input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No If yes, which grant year? N/A		

1. Describe the project. (Make sure to include what the project is, who the project is for, how the project will help the jurisdiction, quantity of items, etc.)

The City of Valdez (City) requests \$200,000 in State Homeland Security Program grant funds to purchase 25 new portable radios for the Valdez Police Department (VPD). These radios will replace current obsolete equipment with radios compliant with the modern standard known as TDMA Phase II—a component of the Project 25 (P25) radio standards (standards and specifications administered by the Department of Homeland Security (DHS) Office for Interoperability and Compatibility (OIC)).

The VPD's portable radios are at the end of useful life and have experienced repeated failures in recent years, compromising the officers' ability to call for backup or communicate in emergency situations. Outdated and noncompliant radios pose a threat to Valdez and the State of Alaska at large. The Valdez Public Safety Portable Radios Project (Project) seeks to address these issues by replacing outdated radios with modern, federally compliant devices that enhance communication reliability, coverage, and interoperability.

Valdez is a member of the Alaska Land Mobile Radio (ALMR) system—a federal, state, and municipal partnership with 86 towers around the state. **It is a requirement of ALMR that members transition to upgraded TDMA Phase II technology to continue membership**, as software updates to ALMR will no longer support out-of-date radios.

The primary beneficiaries of the Project are VPD law enforcement officers. The VPD provides law enforcement response for the 270 square miles within the City of Valdez, including the Alyeska Marine Terminal, and up to 60 miles or more outside of City limits. In addition to patrol work, traffic enforcement, security checks, and 911 response, the VPD has various specialty departments and programs. The radios

will also benefit the wider community and support coordination with other agencies during joint emergency responses by improving communication capabilities, reducing response times and enhancing overall public safety.

Valdez, most well known as the southern terminus for the Trans-Alaska Oil Pipeline, is located in south-central Alaska near the head of a deep fjord in the Prince William Sound. With a population of approximately 3,985, the City is the third most populated City in Alaska's "Unorganized Borough."

2. Explain how the project supports terrorism preparedness/response.

The new portable radios' enhanced communication capabilities will play a critical role in strengthening the City's resilience against potential terrorist threats. New, federally compliant radio benefits, include:

- **Secure Communications Channels** – Radios will be equipped with advanced encryption features, ensuring secure communication channels, preventing unauthorized interception, and safeguarding operational details critical to mitigating and responding to terrorist threats.
- **Interoperability and Enhanced Coordination with Other Agencies** – Other agencies in the community, including USCG, the Alaska Wildlife Trooper, and the Alaska State Parks Ranger stationed in Valdez often provide emergency or search and rescue assistance when necessary. Federal standards for radios promote interoperability, bettering communication between local law enforcement and federal agencies involved in counterterrorism efforts.
- **Real-Time Information Sharing and Immediate Response** – In a terrorism or other hazard response scenario, the ability to share critical information in real-time is crucial for assessing and responding to threats, coordinating strategies, and ensuring the safety of both law enforcement personnel and the public.

In the event of emergencies, search and rescue operations, and both manmade and natural disasters—all of which pose significant risks to Valdez—the current radios lack the necessary features for interoperability required for seamless communication between law enforcement, emergency services, and other agencies. This breakdown in communication can severely hinder response times, compromise coordination, and jeopardize public safety. Non-compliant radios also pose a threat to security, as they may result in inadequate encryption and security measures, exposing sensitive information to unauthorized access and putting Valdez at unnecessary risk.

Valdez is at high risk for natural disasters, including tsunamis, flooding, avalanches, and excessive snow. Valdez also stands at considerable risk from *manmade* disasters, including oil spills due to the Trans-Alaska-Pipeline-System (TAPS), as evidenced by the 1989 Exxon-Valdez oil spill, which was the most profound environmental disaster in human history at the time. TAPS travels through Keystone Canyon, which is along the Richardson Highway and is at risk of spills from flash flooding, routine wear and tear, and human malfeasance. Valdez is also at risk of targeted events of terrorism due to the incredible amount of other local infrastructure significant to the state and nation that the City supports. In addition to TAPS, Valdez hosts:

- Various oil companies and refineries;
- Several power generation plants;
- One of the largest pink salmon fish hatcheries in the state of Alaska;
- One of just a few locations in Alaska where subsea fiber optic cables connect Alaska to the lower 48, ensuring transoceanic voice and data communication;
- A U.S. Department of Transportation (USDOT) designated alternate strategic port, where a majority of Alaska's military ammunition and arms are transported in and out of the state; and
- The northernmost U.S. Coast Guard (USCG) base.

3. Does this project address a gap identified in a previous Alaska Assessment, Whole Community Input Form (WCIF), exercise/event after action reports (AARs), or identified training needs?

The Project addresses gaps identified through other means.

- a. If yes, explain this gap, where it is located (name of document, page number, etc.), and when it occurred?  
Not applicable
- b. If no, explain how this project was determined and the need validated.

### **Communications/Radio Gap**

The Project addresses part of a larger emergency communications gap identified by two communications audits conducted for the City of Valdez (Tajkowski Technical Planning Document "Infrastructure Audit" Page 7; New Horizons Radio Infrastructure Upgrade Audit Pages 4 and 27). Both audits primarily address the larger infrastructure updates required to ensure that all City communications are safe and reliable, as the public safety dispatch has been having to utilize ALMR to maintain radio operations while planning for the City's infrastructure upgrades. The gap is also addressed in Valdez's 2018 Local Hazard Mitigation Plan (LHMP) in Objective 1.1 of Goal 1 in the Hazard Mitigation Goals and Objectives section. The Objective is to "Improve systems that provide warning and emergency communications."

Of course, the gap has also been highlighted directly by ALMR, as they require radios to be P25 compliant to continue membership and by the manufacturer of the VPD's current radios.

The New Horizons Radio Infrastructure Upgrade Audit addressed a "vital step in improving the radio network," by suggesting a complete review of the current mobile and handheld radios and "ensuring that all systems meet the needs of the departments operating each system." Unfortunately, the systems are *not* meeting the needs of the departments, as the radios are nearing end of useful life, are not P25 compliant, have had repeated failures, and will not work anymore once the City has upgraded any of the communication infrastructure. Both the Valdez Police and Fire Departments need radio upgrades. The City plans to seek other grant funding opportunities for Fire Department radios.

The Valdez Information Technology team has conducted thorough investigations of the proposed radios to ensure that they will work with both the current infrastructure and the future upgraded tower and infrastructure.

### **Infrastructure Gap**

The City has already designed and completed environmental clearance for the construction of a new radio tower and associated infrastructure, as suggested in the audits. Upgrading the infrastructure is a priority for the City, and the City is actively seeking funding opportunities in an effort to ensure upgrades happen as soon as possible. In the meantime, it is crucial that portable and mobile radios are upgraded.

4. Explain how this project increases capability in your jurisdiction.

The proposed radio upgrades will significantly increase capability within Valdez by improving communication capabilities. Upgrades ensure that law enforcement officers can communicate seamlessly and clearly, even in challenging environments or remote areas where previous communication breakdowns occurred. The new radios will provide improved communication clarity, improving real-time communication and allowing officers to respond more quickly and in a more organized manner to emergencies. The radios also allow for instant playback, giving the officers the ability to replay the last transmission from dispatch. The increased reliability of these radios will enhance the overall responsiveness and life safety of the police department and the public. New, properly functioning radios could lead to faster response for a man down or an officer needing backup.

Designed to comply with federal standards, the new radios will also ensure the security of communication channels. This compliance includes advanced encryption features that protect sensitive information from unauthorized access, heightening security. P25-compatible radios will also ensure continued membership with the ALMR system, which provides interoperability at all agency levels within the region.

Unreliable communication poses a severe risk to public and officer safety. The current VPD portable radios hinder officers' ability to respond promptly and effectively to emergencies. An example of this comes from a recent police report that describes a VPD officer responding to a person-in-distress call. Dispatch was unable to communicate the details about the call before the officer lost radio service as he sped to the address. There were two officers on shift, but the second officer was finishing another call. The first officer ultimately responded to a suicidal and dangerous individual without knowing the situation he was walking into and without being able to request backup because doing so would have meant leaving the individual alone. Unfortunately, this story is not an outlier. There are dozens of examples like this every year that are serious and life-threatening. The inability to communicate grows even more frustrating for the City, State, and Nation in the event of a natural or manmade disaster

5. Have you previously applied for funding of this project under prior years and/or grant programs?

The City has **NOT** applied for funding for this specific Project and has not ever applied for funding for new police department portable radios. The City has previously applied for funding for the comprehensive Master Communications Plan update, including funding for the construction of a new radio tower and tower infrastructure.

a. If yes, which years and/or grant programs?

An application was submitted to the Denali Commission for the Infrastructure Fund Program. Funding was not awarded, and therefore, this Project and the larger Master Communications Plan have not received any grant funding.

6. Explain the implementation of this project and how start-up will begin within the first 90 days of award.

The City of Valdez will issue a Request for Quote (RFQ) for portable radios. Upon award, the City will be able to purchase the proposed radios with the standard procurement policy within 30 days. The estimated lead time from manufacturers is approximately one month. The Project will not only begin but will be largely implemented within the first 90 days of award.

7. If this project could have a multi-jurisdictional or statewide benefit, please briefly explain. Include any correspondence and/or MOU's as support.

The City of Valdez has a draft Memorandum of Understanding (MOU) with the USCG Marine Safety Unit (MSU) Valdez (attached in application package). The MOU outlines the City's support of USCG in the event of an active shooter. Historically, the VPD also helps to investigate maritime driving under the influence (DUI) investigations. New portable radios will bolster collaboration with USCG and ensure communications between VPD and MSU Valdez during joint operations.

Although there are no formal MOUs, all emergency service (911) calls up to 60 miles outside of the City are automatically routed to VPD Dispatch. Therefore, VPD and Valdez Fire Department (VFD) work up to 60 or more miles outside of the city limits responding to calls. For search and rescue operations, Valdez search and rescue teams will go beyond the incorporated city limits as far as they are asked to. Therefore, this Project also benefits other areas of the Unorganized Borough surrounding Valdez by extending law enforcement support to unincorporated areas and more easily collaborating with State agencies.

Of course, in the event of an emergency, this benefit becomes even more potentially widespread—benefitting any and all involved agencies.

8. Select one primary core capability for this request. Core capabilities are taken from the National Preparedness goal.

Operational Communications

\*This is a drop-down field. See a list of capabilities and definitions in Appendix A of the State Overview and Guidelines.



9. Explain the financial need for this grant to support this project. Please include if any jurisdictional funds are being used, and how you plan to financially maintain and sustain the project.

The urgency of the request stems from the City's critical need to upgrade outdated communication infrastructure, which directly impacts the safety and effectiveness of law enforcement operations. While the City Council acknowledges the importance of this initiative, competing high-priority projects currently constrain the City's ability to allocate sufficient funds internally. This Project has been prioritized for seeking grant funding for the initial capital expenditure required for new radios. As previously mentioned, the City is actively looking for grant funding opportunities to ensure required funding for the entire Master Communication Plan.

However, recognizing the indispensable role of ensuring public safety, the City is committed to covering the ongoing maintenance costs of the radios. Maintaining the radios, including annual replacement needs, will be covered by the Information Technology (IT) reserve of the City's General Fund, affirming Valdez's dedication to sustaining the Project and the health of the radios long-term.

Given the financial constraints, securing external funding is essential to proceed with purchasing portable radios for the VPD.

10. This section is **required** to provide a description and itemize expenses for all project components regardless of budget category (this includes travel costs, training fees, planning contracts, etc.). Columns not applicable can be left blank.

\*For equipment, please provide the authorized equipment list (AEL) number. The DHS AEL can be found at <https://www.fema.gov/authorized-equipment-list> to look up the number.

Description	AEL # (if equipment)	Qty	Unit Cost	Cost Total	Discipline (drop down options)
Radio, Portable	06CP-01-PORT	25	\$8,000	\$200,000	Law Enforcement
					Choose an item.

11. Can this project be broken out into phases for funding? If so, please provide a possible phasing breakdown.

\*Note: Partial funding may be allocated if phases are or are not provided.

**The City of Valdez will accept any partial funding if the entirety of the request cannot be awarded. The Project can be broken down per radio (\$8,000 per radio) if necessary.**

The Project is part of a larger Master Communications Plan (Plan) to upgrade the entire City's emergency communications infrastructure. The City is in dire need of not only new radios but also a new radio communications tower and tower infrastructure. The City already has complete designs and environmental documentation for the Plan, but needs additional funding in excess of SHSP's typical funding allocations to complete and execute it in its entirety. This Project is already a phased portion of the Plan, which has been broken down into several funding categories:

- **THIS PROJECT:** Portable radios for the VPD (estimated \$200,000);
- Mobile radios for the VPD (estimated \$167,500);
- Portale and mobile radios for the Valdez Fire Department (estimated at approximately \$650,000);
- New radio tower construction and associated costs (estimated at approximately \$4 million); and
- New radio tower infrastructure (estimated at approximately \$1 million).

Project Applications and Cover Sheet may be submitted electronically (in PDF format with complete signatures), by mail, or by fax, to:

**Division of Homeland Security and Emergency Management**

**Attn: Homeland Security Grants Administrator**  
**PO Box 5750**  
**JBER, Alaska 99505-5750**  
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Amount Requested	\$167,500	<input checked="" type="checkbox"/> Law Enforcement Related
Project Title	Valdez Public Safety Mobile Radios	
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Choose the budget category	<input type="checkbox"/> Exercise	<input checked="" type="checkbox"/> Equipment
	<input type="checkbox"/> Planning	<input type="checkbox"/> Training
Is this a continuation project from a previous grant year? <input type="checkbox"/> Yes or <input checked="" type="checkbox"/> No If yes, which grant year? N/A		

1. Describe the project. (Make sure to include what the project is, who the project is for, how the project will help the jurisdiction, quantity of items, etc.)

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In the event of emergencies, search and rescue operations, and both manmade and natural disasters—all of which pose significant risks to Valdez—the current radios lack the necessary features for interoperability required for seamless communication between law enforcement, emergency services, and other agencies. This breakdown in communication can severely hinder response times, compromise coordination, and jeopardize public safety. Non-compliant radios also pose a threat to security, as they may result in inadequate encryption and security measures, exposing sensitive information to unauthorized access and putting Valdez at unnecessary risk.

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3. Does this project address a gap identified in a previous Alaska Assessment, Whole Community Input Form (WCIF), exercise/event after action reports (AARs), or identified training needs?

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- a. If yes, explain this gap, where it is located (name of document, page number, etc.), and when it occurred?  
Not Applicable
- b. If no, explain how this project was determined and the need validated.

### **Communications/Radio Gap**

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recent police report that describes a VPD officer responding to a person-in-distress call. Dispatch was unable to communicate the details about the call before the officer lost radio service as he sped to the address. There were two officers on shift, but the second officer was finishing another call. The first officer ultimately responded to a suicidal and dangerous individual without knowing the situation he was walking into and without being able to request backup because doing so would have meant leaving the individual alone. Unfortunately, this story is not an outlier. There are dozens of examples like this every year that are serious and life-threatening. The inability to communicate grows even more frustrating for the City, State, and Nation in the event of a natural or manmade disaster.

5. Have you previously applied for funding of this project under prior years and/or grant programs?

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- a. If yes, which years and/or grant programs?

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Of course, in the event of an emergency, this benefit becomes even more potentially widespread—benefitting any and all involved agencies.

8. Select one primary core capability for this request. Core capabilities are taken from the National Preparedness goal.

Operational Communications

\*This is a drop-down field. See a list of capabilities and definitions in Appendix A of the State Overview and Guidelines.

9. Explain the financial need for this grant to support this project. Please include if any jurisdictional funds are being used, and how you plan to financially maintain and sustain the project.

The urgency of the request stems from the City's critical need to upgrade outdated communication infrastructure, which directly impacts the safety and effectiveness of law enforcement operations. While the City Council acknowledges the importance of this initiative, competing high-priority projects currently constrain the City's ability to allocate sufficient funds internally. This Project has been prioritized for seeking grant funding for the initial capital expenditure required for new radios. As previously mentioned, the City is actively looking for grant funding opportunities to ensure required funding for the entire Master Communication Plan.

However, recognizing the indispensable role of ensuring public safety, the City is committed to covering the ongoing maintenance costs of the radios. Maintaining the radios, including annual replacement needs, will be covered by the Information Technology (IT) reserve of the City's General Fund, affirming Valdez's dedication to sustaining the Project and the health of the radios long-term.

Given the financial constraints, securing external funding is essential to proceed with purchasing mobile radios for the VPD.

10. This section is **required** to provide a description and itemize expenses for all project components regardless of budget category (this includes travel costs, training fees, planning contracts, etc.). Columns not applicable can be left blank.

\*For equipment, please provide the authorized equipment list (AEL) number. The DHS AEL can be found at <https://www.fema.gov/authorized-equipment-list> to look up the number.

Description	AEL # (if equipment)	Qty	Unit Cost	Cost Total	Discipline (drop down options)
Radio, Mobile	06CP-01-MOBL	25	\$6,700	\$167,500	Law Enforcement
					Choose an item.

11. Can this project be broken out into phases for funding? If so, please provide a possible phasing breakdown.

\*Note: Partial funding may be allocated if phases are or are not provided.

**The City of Valdez will accept any partial funding if the entirety of the request cannot be awarded. The Project can be broken down per radio (\$6,700 per radio) if necessary.**

The Project is part of a larger Master Communications Plan (Plan) to upgrade the entire City's emergency communications infrastructure. The City is in dire need of not only new radios but also a new radio communications tower and tower infrastructure. The City already has complete designs and environmental documentation for the Plan, but needs additional funding in excess of SHSP's typical funding allocations to complete and execute it in its entirety. This Project is already a phased portion of the Plan, which has been broken down into several funding categories:

- **THIS PROJECT:** Mobile radios for the VPD (estimated \$167,500);
- Portable radios for the VPD (estimated \$200,000);
- Portale and mobile radios for the Valdez Fire Department (estimated at approximately \$650,000);
- New radio tower construction and associated costs (estimated at approximately \$4 million); and
- New radio tower infrastructure (estimated at approximately \$1 million).

Project Applications and Cover Sheet may be submitted electronically (in PDF format with complete signatures), by mail, or by fax, to:

**Division of Homeland Security and Emergency Management**  
**Attn: Homeland Security Grants Administrator**  
**PO Box 5750**  
**JBER, Alaska 99505-5750**

**Email: [mva.grants@alaska.gov](mailto:mva.grants@alaska.gov)**

**Fax: (907) 428-7009**

**Phone: (907) 428-7000 or 1-800-478-2337**

<b>Grant Program(s):</b>		<b>Effective Date</b>	
<b>DUNS #</b>		<b>Tax ID#</b>	
<b>Name of Applicant (Jurisdiction):</b>			
<b>Signatory Information</b> <i>Project Manager, Chief Financial Officer, and Signatory Official must be three (3) different individuals.</i>			
	<i>Primary Signatories: Grant Award/Amendments and Quarterly Grant Reports</i>	<i>Primary Delegations: Quarterly Financial and Narrative Grant Reports (only)</i>	<i>Secondary Delegations: Quarterly Financial and Narrative Grant Reports (only)</i>
<b>Project Manager Name</b> <i>Individual who will manage project</i>			
<b>Project Manager Address</b> City, State Zip			
<b>Project Manager Telephone</b>			
<b>Project Manager Email</b>			
<b>Chief Financial Officer Name</b> <i>Highest level financial officer, authorized to certify financial expenditures and records</i>			
<b>Chief Financial Officer Address</b> City, State Zip			
<b>Chief Financial Officer Telephone</b>			
<b>Chief Financial Officer Email</b>			
<b>Signatory Official Name</b> <i>Jurisdiction's Chief Executive Governing Official</i>			
<b>Signatory Official Address</b> City, State Zip			
<b>Signatory Official Telephone</b>			
<b>Signatory Official Email</b>			
<b>Grant Correspondence</b> such as award documents and payment notifications will be sent to primary delegates. If you would like additional contacts cc'd in the email please list them below and provide email address if not listed above.			
<b>Signatures**</b> <i>**Signature required by each of the above named individuals.</i>			
<b>Project Manager</b>			
	<i>Primary Signatory</i>	<i>Primary Delegate</i>	<i>Secondary Delegate</i>
<b>Chief Financial Officer</b>			
	<i>Primary Signatory</i>	<i>Primary Delegate</i>	<i>Secondary Delegate</i>
<b>Signatory Official</b>			
	<i>Primary Signatory</i>	<i>Primary Delegate</i>	<i>Secondary Delegate</i>



## **Subgrantee/Jurisdiction Signatory Authority**

### **Obligating Award Document**

The grant Obligating Award Document requires the identification of three (3) separate individuals and their positions; Project Manager, Chief Financial Officer, and Signatory Official and original signatures from the Project Manager, Chief Financial Officer and the Signatory Official. The signatory official's shall be:

- Project Manager; The individual that has the overall responsibility for implementation of the grant project(s).
- Chief Financial Officer; The individual that has final fiscal responsibility and authority for the jurisdiction. (Examples: Financial Officer, Controller, Comptroller, Finance Chief, Financial Manager, etc.)
- Signatory Official; The individual that has final executive authority and responsibility for the jurisdiction. (Examples; Mayor, City Manager)

The signatory officials on the Obligating Award Document and amendments can not be delegated. Changes to these individuals may require an amendment to the original document.

### **Quarterly Progress Reports**

Both the Narrative and Financial Progress Reports require two (2) signatures to ensure appropriate responsibility and accountability for project activities and expenditures.

Required signatures on the Narrative Progress Report:

- Project Manager
- Signatory Official

Required signatures on the Financial Progress Report

- Project Manager
- Chief Financial Officer

### **Delegation of Signatory Authority**

The Chief Financial Officer, Signatory Official, and the Project Manager may delegate signature authority to another individual(s) (delegate) for the Narrative and Financial Progress Reports only. The jurisdiction must submit the Signatory Authority Form upon acceptance of the Obligating Award Document. No changes to this document will be accepted without prior written request and approval from DHS&EM. The jurisdiction must be in compliance with the following:

- The delegate(s) for the Chief Financial Officer or the Signatory Official cannot be the Project Manager nor can the delegate(s) be subordinate to the Project Manager.
- DHS&EM will maintain a copy of the delegation request on file and will apply it to the appropriate grant report. If the delegation letter is not on file, the report will be returned to the jurisdiction.
- DHS&EM reserves the right to accept and authorize the delegation of signatory authority for all grants identified for that jurisdiction.

**Proof of local jurisdiction Citizen Corps national database registration to support Citizen Corps/Community Emergency Response Team (CERT) Project**

Not Applicable

## **Valdez Procurement Policy**

Policy can be found [HERE](#)

**Valdez Travel Policy**

Not Applicable – Travel not Requested

**Sam.gov entity overview record with UEI number**

Current Sam.gov registration has been renewed & expires 3.19.2024

**VALDEZ, CITY OF** ● Active Registration

Unique Entity ID:  
**J4J1BXA95JA8**

Doing Business As:  
**(blank)**

Purpose of Registration:  
**All Awards**

*Expiration Date*

**Mar 19, 2024**

CAGE/NCAGE:  
**3EWQ3**

Physical Address:  
**212 CHENEGA AVE  
VALDEZ, AK 99686-0000 USA**



Requests Notifications

[Home](#) [Search](#) [Databank](#) [Data Services](#) [Help](#)

### Register Entity

Core Data

Assertions

Representations and  
Certifications

Points of Contact

Submit Registration

Entity Review

Confirmation Page

### Submit Registration

VALDEZ, CITY OF

#### Confirmation Page


Unique Entity ID: J4J1BXA95JA8 CAGE Code: 3EWQ3

#### Registration Submitted - Confirmation

Mon Mar 20 21:12:04 EDT 2023

You successfully submitted your entity registration. This registration record will remain in Submitted status until all external validations are complete. This process is entirely FREE to you. It is FREE to register and maintain your registration in SAM. It is FREE to get help with your registration.

An official website of the United States government  
Here's how you know



You have 2 new alerts

Show / Hide Alerts



Download

Entity Registration
Core Data
Business Information
Entity Types
Financial Information
Taxpayer Information
Points of Contact
Security Information
Assertions
Reps and Certs (FAR/DFARS)
Reps and Certs (Financial Assistance)
Exclusions
Responsibility / Qualification
Entity Reporting

[Back to Workspace](#)

VALDEZ, CITY OF

Unique Entity ID  
**J4J1BXA95JA8**



3EWQ3

Registration Status CAGE/NCAGE	Expiration Date
Submitted Registration	N/A

Purpose of Registration

All Awards

Physical Address

212 Chenega AVE  
Valdez, Alaska  
99686-0000, United States

Mailing Address

PO Box 307  
212 Chenega AVE.  
Valdez, Alaska  
99686-0307, United States

Version

Submitted Registration
------------------------

BUSINESS INFORMATION

Doing Business As  
(blank)

URL  
(blank)

State / Country of Incorporation  
(blank)

Division Name  
(blank)

Division Number  
(blank)

Congressional District  
Alaska 00

Registration Dates

Activation Date  
(blank)

Submission Date

**Mar 20, 2023**

Initial Registration Date

**Apr 17, 2003**

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## Entity Dates

Entity Start Date

**Jul 1, 1901**

Fiscal Year End Close Date

**Dec 31**

---

## Immediate Owner

CAGE

**(blank)**

Legal Business Name

**(blank)**

---

## Highest Level Owner

CAGE

**(blank)**

Legal Business Name

**(blank)**

---

## Executive Compensation

In your business or organization's preceding completed fiscal year, did your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) receive both of the following: 1. 80 percent or more of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements and 2. \$25,000,000 or more in annual gross revenues from U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

**No**

Does the public have access to information about the compensation of the senior executives in your business or organization (the legal entity to which this specific SAM record, represented by a Unique Entity ID, belongs) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986?

**Not Selected**

---

## Proceedings Questions

Is your business or organization, as represented by the Unique Entity ID on this entity registration, responding to a Federal procurement opportunity that contains the provision at FAR 52.209-7, subject to the clause in FAR 52.209-9 in a current Federal contract, or applying for a Federal grant opportunity which contains the award term and condition described in 2 C.F.R. 200 Appendix XII?

### Yes

Does your business or organization, as represented by the Unique Entity ID on this specific SAM record, have current active Federal contracts and/or grants with total value (including any exercised/unexercised options) greater than \$10,000,000?

### No

Within the last five years, had the business or organization (represented by the Unique Entity ID on this specific SAM record) and/or any of its principals, in connection with the award to or performance by the business or organization of a Federal contract or grant, been the subject of a Federal or State (1) criminal proceeding resulting in a conviction or other acknowledgment of fault; (2) civil proceeding resulting in a finding of fault with a monetary fine, penalty, reimbursement, restitution, and/or damages greater than \$5,000, or other acknowledgment of fault; and/or (3) administrative proceeding resulting in a finding of fault with either a monetary fine or penalty greater than \$5,000 or reimbursement, restitution, or damages greater than \$100,000, or other acknowledgment of fault?

### Not Selected

## SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:

### Yes

## ENTITY TYPES

---

### Business Types

Entity Structure

**U.S. Government Entity**

Organization Factors

**(blank)**

Entity Type

**US Local Government**

Profit Structure  
(blank)

---

## Socio-Economic Types

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

---

## Government Types

U.S. Local Government, Municipality, City, Local Government Owned

---

## Other Government Entities

Port Authority, Airport Authority, Council of Governments

# FINANCIAL INFORMATION

Accepts Credit Card Payments  
Yes

Debt Subject To Offset ([What is this?](#))  
No

## Account Details

# TAXPAYER INFORMATION

---

EIN  
\*\*\*\*\*0143

Taxpayer Name  
VALDEZ CITY OF

Name/Title of Individual Executing Consent  
Comptroller

Signature  
Barb Rusher

Address  
212 Chenega AVE  
Valdez, Alaska 99686  
United States

Type of Tax

**Applicable Federal Tax**

Tax Year (Most Recent Tax Year)

**2021**

TIN Consent Date

**Mar 20, 2023**

## POINTS OF CONTACT

---

### Accounts Receivable POC



★ Barb Rusher, Comptroller  
brusher@valdezak.gov  
907 834-3475 Ext: 5

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### Electronic Business



★ Barb Rusher, Comptroller  
brusher@valdezak.gov  
907 834-3475 Ext: 5

**PO Box 307**  
**Valdez, Alaska 99686-0307**  
**United States**

Jordan Nelson  
jnelson@valdezak.gov  
907 834-4313

**PO Box 307**  
**Valdez, Alaska 99686-0307**  
**United States**

---

### Government Business

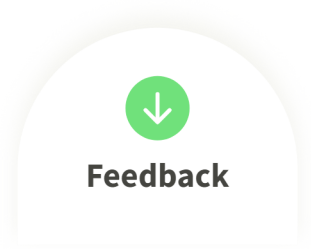


★ Barb Rusher, Comptroller  
brusher@valdezak.gov  
907 834-3475 Ext: 5

**PO Box 307**  
**Valdez, Alaska 99686-0307**  
**United States**

Mark Detter  
mdetter@valdezak.gov  
907 834-4313

**PO Box 307**  
**Valdez, Alaska 99686-0307**



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General Services Administration

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**Spending Plan to Expend Balance of Remaining FFY 2021 and 2022 SHSP Funds**

Not Applicable



## **Memorandum of Understanding – Radio Communications**

Coast Guard District 17 and the City of Valdez

U.S. Department of  
Homeland Security

United States  
Coast Guard



Commander  
Coast Guard District Seventeen

P.O. Box 25517  
Juneau, AK 99802-5517  
Staff Symbol: dt  
Phone: (907) 463-2222  
Fax: (907) 463-2216  
Email: Beau.J.James@uscg.mil

2400  
May 18, 2020

City of Valdez  
Attn: Department of Information  
Technology  
212 Chenega Ave.  
P.O. Box 307  
Valdez, AK 99686

Dear Mr. Osburn,

With this letter, Coast Guard District Seventeen is formally establishing a written agreement with the City of Valdez allowing your agency to utilize Channel 21A (157.050 MHz), 22A (157.100 MHz), 23A (157.150 MHz), 81A (157.075 MHz) and 83A (157.175 MHz) in communicating with Coast Guard assets.

The use of 21A, 22A, 23A, 81A and 83A are subject to the following guidelines:

- a. Use shall be limited solely to communications with the U.S. Coast Guard on matters related to safety, search, rescue, law enforcement and environmental protection activities. The use of these frequencies to communicate with non-Coast Guard users is not authorized.
- b. Use by your agency will not interfere with U.S. Coast Guard communications.
- c. Usage authorization is on a temporary basis for a period no longer than 5 years.
- d. Temporary periods are renewable and require a new letter of concurrence from this office.
- e. The Commanding Officer of each regional Coast Guard Sector is controlling authority for use of these frequencies within his/her area of responsibility. You are subject to the controls and limitations as set forth by him/her.
- f. Use of this frequency shall be immediately terminated upon request of the U.S. Coast Guard in the event that US Coast Guard operations warrant such a request.
- g. This letter supersedes any prior authorizations regarding your agency's use of 21A, 22A, 23A, 81A and 83A.
- h. This agreement does not relieve your agency of the requirement of obtaining a valid FCC license to operate on 21A, 22A, 23A, 81A and 83A.

Subj: City of Valdez Letter of Concurrence


2400  
May 18, 2020

The Seventeenth Coast Guard District is divided into two separate Areas of Responsibility (AOR). While utilizing these frequencies, you are subject to the control and limitations of the appropriate Sector Commander for that AOR.

Subject to your acceptance of these conditions, this agreement will remain valid until superseded by future correspondence. This agreement will remain in effect for 5 years at which time your office will be required to renew this agreement. Further liaison with the appropriate Commander for a specific AOR is recommended. The Coast Guard Commanders may be reached using the following numbers: Sector Juneau (907) 463-2731 and Sector Anchorage (907) 271-6928. Include a copy of this letter with your request to the FCC should such a request be necessary.

Thank you for your assistance in this matter. We look forward to continued positive interaction and cooperation with your agency.

My point of contact is Mr. William Zuiderduin at (907) 463-2202.

Sincerely,  
  
LCDR Beau James, PMP  
Chief of C4IT  
17<sup>th</sup> Coast Guard District  
U.S. Coast Guard

Copy: COMDT (CG-672)  
CG PACAREA (6)  
Commander Sector Anchorage  
Commander Sector Juneau

## **Valdez Last Financial Audit**

Linked [HERE](#)