

FY22 Emergency Operations Center (EOC) Grant Program



State of Illinois

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ILLINOIS EMERGENCY
MANAGEMENT AGENCY

The logo for the Illinois Emergency Management Agency (IEMA), featuring the letters "IEMA" in a bold, white, serif font on a black rectangular background. The letter "I" is stylized to resemble the outline of the state of Illinois.

IEMA

FFY 22 EOC Agenda

- I. Introduction
- II. GATA
- III. EHP
- IV. IEMA Grant Application in Amplifund
- V. Questions
- VI. Closing

Introduction to Emergency Operations Center Grant Program (EOC)

The Emergency Operations Center (EOC) Grant Program is intended to improve emergency management and preparedness capabilities by supporting flexible, sustainable, secure, strategically located, and fully interoperable EOCs with a focus on addressing identified deficiencies and needs. Fully capable emergency operations facilities at the state and local levels are an essential element of a comprehensive national emergency management system and are necessary to ensure continuity of operations and continuity of government in major disasters or emergencies caused by any hazard. Among the five basic homeland security missions noted in the DHS Strategic Plan, the EOC Grant Program supports the goal to Strengthen National Preparedness and Resilience.

FFY 22 EOC Grant Cycle

- FFY 22 EOC has a 3-year grant performance period from September 1, 2022, to August 31, 2025
- Total Funding for FFY 22 EOC: \$3,036,000.00

FFY 22 EOC Match

- Match is based upon 25% for total award which includes the required match amount.
- Lake County \$1M federal (\$333,334 required match)
- Western IL University \$2M federal (\$666,667 required match)
- Wauconda FPD \$36,000 federal (\$12,000 required match)

Grantee Activities Prior to Sub-Award Agreement

Grant Accountability and Transparency Act (GATA)

- GATA Registration is required
- Sam.gov account must be in good standing
- Must have UEI Number
- Submission of Fiscal & Administrative Risk Assessment Internal Control Questionnaire (ICQ) for 2023 through the GATA portal
- Environmental and Historic Preservation (EHP) Screening Form required

Grant Accountability and Transparency Act (GATA)

- Uniform grant management guidelines across all state agencies
- Audit Certifications will be required annually through the GATA portal
- The Notice of State Award (NOSA) will be generated and sent to you through an Amplifund notification once the application has been accepted by IEMA.

Environmental and Historic Preservation (EHP) Requirements

Julie Beamer-Pfeifer

EHP Coordinator, PGA Bureau

Illinois Emergency Management Agency

217-557-4760

Julie.Pfeifer@illinois.gov

EHP Screening Form

- Required for most all EOC projects (equipment installation/replacement on interior or exterior of building)
- Exceptions include items that are not mounted/installed: screens/monitors that are freestanding on floor or desktop, bollards that do not disturb the ground, etc.
- Very narrow exception: Once a facility that is less than 43 years old has received EHP approval, it is valid for 2-3 years for interior projects only.

EHP Screening Form

- EHP reviews can take anywhere from 30-45 days to several months, depending on the complexity of the project, the age of the building, etc. Submit as soon as possible!
- **IMPORTANT:** Every project must have EHP approval from FEMA prior to entering into a contract for work with a vendor!!



FFY 22 EOC Application – Getting Started

Items needed to complete your application:

- Internet access
- Must be pre-qualified on GATA
- AmpliFund User Guide- To be provided by IEMA



The Application Link:

<https://il.amplifund.com/Public/Opportunities/Details/5ec8a742-aae5-43b5-b950-2602f2b73f0e>

Click apply in upper right or lower left corner to start application

FY22 Emergency Operations Center (EOC)

[Print](#)[Help](#)[Download](#)[Save](#)[Apply](#)

Opportunity Information

CSFA Number 588-40-0453

CSFA Popular Name EOC

Title FY22 Emergency Operations Center (EOC)

Description The fiscal year (FY) 2022 Emergency Operations Center (EOC) Grant Program is intended to improve emergency management and preparedness capabilities by supporting flexible, sustainable, secure, strategically located, and fully interoperable EOCs with a focus on addressing identified deficiencies and needs. Fully capable emergency operations facilities at the state and local levels are an essential element of a comprehensive national emergency management system and are necessary to ensure continuity of operations and continuity of government in major disasters or emergencies caused by any hazard. Among the five basic homeland security missions noted in the DHS Strategic Plan, the EOC Grant Program supports the goal to Strengthen National Preparedness and Resilience.

The 2022-2026 FEMA Strategic Plan outlines three bold, ambitious goals in order to position FEMA to address the increasing range and complexity of disasters, support the diversity of communities we serve, and complement the nation's growing expectations of the emergency management community. The EOC Grant Program supports Goal 3: Promote and Sustain a Ready FEMA and a Prepared Nation.

The FY 2022 EOC Grant Program will provide \$49,026,403 for equipping, upgrading or constructing the EOC projects included in Appendix A of this funding notice. Per the National Fire Protection Association, an EOC is defined as a "facility or capability from which direction and control is exercised in an emergency. This type of center or capability is designated to ensure that the capacity exists for leadership to direct and control operations from a centralized facility or capability in the event of an emergency." "Construction," as defined in this program, refers to building a new facility or any changes to the footprint of an existing facility, while "upgrading" refers only to internal improvements to an existing facility.

Awarding Agency Name Emergency Mgt Agency

Agency Contact Name Bob Evans

Agency Contact Phone 217/557-4788

Agency Contact Email Bob.P.Evans@illinois.gov

Fund Activity Categories Disaster Prevention and Relief

Category Explanation

Departments

Subjects

Opportunity Manager Bob Evans

Posted Date

Archive Date

Announcement Type Initial Announcement

Funding Opportunity Number

Agency Opportunity Number

Assistance Listings Number 97.052

Public Link <https://ill.ampifund.com/Public/Opportunities/Details/Sec6a742-aae5-4365-b950-2602f2b73f0e>

Is Published No



Applicant Information

Project Information ✓

Application Information

Application Name* ✓

Pre-Qualification Status

How much are you requesting from the funder?

Award Requested*

How much are you planning to contribute to the budget?

Cash Match Requirement ⓘ

Cash Match Contributions*

In-Kind Match Requirement ⓘ

In-Kind Match Contributions*

Other Funding Contributions*

Total Award Budget

Primary Contact Information

Name*

Email Address*

Address Line 1*

Address Line 2

City*

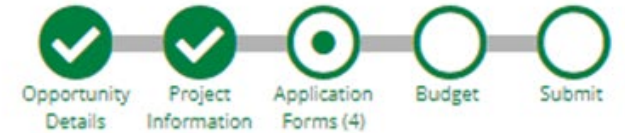
State/Province*

Postal Code*

Phone Number



FORMS



Forms

Name	Status
Uniform Grant Application - Applicant Completed Section	New
Narrative	New
Project Outcomes and Milestones	New
FFATA	New

Navigation: [K] [←] [1] [→] [X] 25 items per page

Save & Continue

Uniform Grant Application

Uniform Grant Application - Applicant Completed Section

1 of 4

Applicant Information

Legal Name (Name used for UEI registration and grantee pre-qualification) *

Wauconda Fire Protection District

Common Name (DBA)

Employer/Taxpayer Identification Number (EIN,TIN) *

611517932

Organizational Unique Entity Identifier (UEI) *

D4XPYMJLZJ9

GATA ID (assigned through the grantee portal) *

685045

SAM Cage Code *

6HXX1

Applicant's Organizational Unit

Department Name *

Wauconda Fire Protection District

Division Name

EOC

Applicant's Name and Contact Information for Person to be Contacted for Program Matters involving this Application

First Name *

Jeff

Last Name *

Steingart

Suffix

Title *

Director

Organizational Affiliation *

Wauconda Fire Protection District

Telephone Number *

847/526-2821

Fax Number

Email Address *

jsteingart@waucondafire.org



Narrative

Narrative

2 of 4

Program Narrative: Please provide a brief description and time line of the proposed project that summarizes the use of the grant award.

Program Narrative *

Formats ▾ **B** *I*

The Wauconda Fire Protection District (WFPD) is replacing a 28-year-old natural gas emergency back-up generator to power the emergency operations center (EOC) within the fire station in the event of a natural or man-made disaster. It is a vital piece of equipment to meet the Fire Districts all-hazards emergency management mission. The current generator is underpowered, has become increasingly unreliable and costly to maintain. The new 100 kW unit will improve emergency management and preparedness capabilities, be substantially more reliable and comply with current national standards. The initial cost estimate was \$48,000

The interoperable EOC serves the WFPD which protects the Villages of Hawthorn Woods, Island Lake, Lake Barrington, Lakemoor, North Barrington, Port Barrington, Tower Lakes, Volo, Wauco

p

When you're finished answering the questions on this page, click [Mark as Complete](#). An application cannot be submitted until all pages are marked as complete.

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[Save](#) [✓ Mark as Complete](#) [Save & Continue](#)





FFATA

FFATA

4 of 4

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The "Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006. The intent is to empower every American with the ability to hold the government accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is www.USASpending.gov

Q1. In your business or organization's previous fiscal year, did your business organization (including parent organization, all branches and affiliates worldwide) receive (1) 80% 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 revenue from U.S. federal contracts, subcontracts, loans, grants, subgrants and/or cooperative agreements? *

- Yes
- No

When you're finished answering the questions on this page, click [Mark as Complete](#). An application cannot be submitted until all pages are marked as complete.

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Budget

Proposed Budget

Expense Budget

Category	Grant Funded	Non-Grant Funded	Total Budgeted
+ 1. Personnel (Salaries and Wages) (2 CFR 200.430)	\$0.00	\$0.00	\$0.00
+ 2. Fringe Benefits (2 CFR 200.431)	\$0.00	\$0.00	\$0.00
+ 3. Travel (2 CFR 200.474)	\$0.00	\$0.00	\$0.00
+ 4. Equipment (2 CFR 200.439)	\$0.00	\$0.00	\$0.00
+ 5. Supplies (2 CFR 200.94)	\$0.00	\$0.00	\$0.00
+ 6. Contractual Services & Subawards (2 CFR 200.318 & 200.92)	\$0.00	\$0.00	\$0.00
+ 7. Consultant Services and Expenses (2 CFR 200.459)	\$0.00	\$0.00	\$0.00
+ 8. Construction	\$0.00	\$0.00	\$0.00
+ 9. Occupancy (Rent and Utilities) (2 CFR 200.465)	\$0.00	\$0.00	\$0.00
+ 10. Research and Development (R&D) (2 CFR 200.87)	\$0.00	\$0.00	\$0.00
+ 11. Telecommunications	\$0.00	\$0.00	\$0.00
+ 12. Training and Education (2 CFR 200.472)	\$0.00	\$0.00	\$0.00
+ 13. Direct Administrative Costs (2 CFR 200.413 (c))	\$0.00	\$0.00	\$0.00
+ 14. Other or Miscellaneous Costs	\$0.00	\$0.00	\$0.00
+ Indirect Cost (2 CFR 200.414)	\$0.00	\$0.00	\$0.00
Total Expense Budget Cost	\$0.00	\$0.00	\$0.00

Revenue Budget

Grant Funding		
Award Requested	\$36,000.00	\$36,000.00
Subtotal	\$36,000.00	\$36,000.00
Non-Grant Funding		
Cash Match		\$12,000.00
In-Kind Match		\$0.00
Other Funding		\$0.00
Subtotal	\$12,000.00	\$12,000.00
Total Revenue Budget Cost		(\$48,000.00)
Total Overall Budget Cost		(\$48,000.00)

✓ Mark as Complete

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Budget

New Line Item

Budget Item Information

Category **4. Equipment (2 CFR 200.439)**

Equipment is defined as an article of tangible personal property that has a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000. An applicant organization may classify equipment at a lower dollar value but cannot classify it higher than \$5,000. (Note: Organization's own capitalization policy for classification of equipment can be used). Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Rented or leased equipment costs should be listed in the Contractual Services category.

Item Type Non-Personnel

Name*

Cost Rate*

Quantity*

Direct Cost \$48,000.00

Non-Grant Funded **Yes**

Grant Funded \$36,000.00

Cash Match

In-Kind Match

Other Funding

Total Budgeted \$48,000.00

Narrative Provide justification for the use of each item and relate them to specific program objectives. Provide both the annual (for multi-year awards) and total for equipment.

Create

Cancel

PM Services

Budget Item Information

Category **6. Contractual Services & Subawards (2 CFR 200.318 & 200.92)**

Provide a description of the product or service to be procured by contract and an estimate of the cost. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole contracts in excess of \$150,000 (See 2 CFR 200.88). NOTE : this budget category may include subawards. Provide separate budgets for each subaward or contract, regardless of the dollar value and indicate the basis for the cost estimates in the narrative. Describe products or services to be obtained and indicate the applicability or necessity of each to the project. Please also note the differences between subaward, contract, and contractor (vendor): 1) Subaward (200.92) means an award provided by a pass-through entity to a sub-recipient for the sub-recipient to carry out part of a Federal/State award, including a portion of the scope of work or objectives. It does not include payments to a contractor or payments to an individual that is a beneficiary of a Federal/State program. 2) Contract (200.22) means a legal instrument by which a non-Federal entity purchases property or services needed to carry out the project or program under a Federal award. The term as used in this part does not include a legal instrument, even if the non-Federal entity considers it a contract, when the substance of the transaction meets the definition of a Federal award or subaward. 3) "Vendor" or "Contractor" is generally a dealer, distributor or other seller that provides supplies, expendable materials, or data processing services in support of the project activities.

Item Type Non-Personnel

Name*

Direct Cost*

Non-Grant Funded **Yes**

Grant Funded \$27,000.00

Cash Match

In-Kind Match

Other Funding

Total Budgeted \$36,000.00

Save

Cancel

Budget

Proposed Budget

Expense Budget

Category	Grant Funded	Non-Grant Funded	Total Budgeted
+ 1. Personnel (Salaries and Wages) (2 CFR 200.430)	\$0.00	\$0.00	\$0.00
+ 2. Fringe Benefits (2 CFR 200.431)	\$0.00	\$0.00	\$0.00
+ 3. Travel (2 CFR 200.474)	\$0.00	\$0.00	\$0.00
+ 4. Equipment (2 CFR 200.439)	\$8,000.00	\$3,000.00	\$11,000.00
Radio	\$8,000.00	\$3,000.00	\$11,000.00
+ 5. Supplies (2 CFR 200.94)	\$0.00	\$0.00	\$0.00
+ 6. Contractual Services & Subawards (2 CFR 200.318 & 200.92)	\$27,000.00	\$9,000.00	\$36,000.00
PM Services	\$27,000.00	\$9,000.00	\$36,000.00
+ 7. Consultant Services and Expenses (2 CFR 200.459)	\$0.00	\$0.00	\$0.00
+ 8. Construction	\$0.00	\$0.00	\$0.00
+ 9. Occupancy (Rent and Utilities) (2 CFR 200.465)	\$0.00	\$0.00	\$0.00
+ 10. Research and Development (R&D) (2 CFR 200.87)	\$0.00	\$0.00	\$0.00
+ 11. Telecommunications	\$0.00	\$0.00	\$0.00
+ 12. Training and Education (2 CFR 200.472)	\$0.00	\$0.00	\$0.00
+ 13. Direct Administrative Costs (2 CFR 200.413 (c))	\$0.00	\$0.00	\$0.00
+ 14. Other or Miscellaneous Costs	\$0.00	\$0.00	\$0.00
+ Indirect Cost (2 CFR 200.414)	\$1,000.00	\$0.00	\$1,000.00
ICR	\$1,000.00	\$0.00	\$1,000.00
Total Expense Budget Cost	\$36,000.00	\$12,000.00	\$48,000.00

Revenue Budget

Grant Funding		
Award Requested	\$36,000.00	\$36,000.00
Subtotal	\$36,000.00	\$36,000.00
Non-Grant Funding		
Cash Match		\$12,000.00
In-Kind Match		\$0.00
Other Funding		\$0.00
Subtotal		\$12,000.00
Total Revenue Budget Cost		(\$48,000.00)
Total Overall Budget Cost		\$0.00

✓ Mark as Complete

Save & Continue

FY22 Emergency Operations Center (EOC)



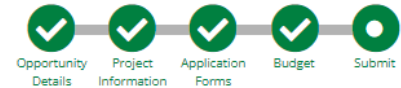
You are about to submit your application, **Wauconda Fire Protection District**, to **Emergency Management Agency**.

Take the time to review your application by using the timeline above. You can select any section and jump to that page.

When the application is fully complete, please select the "Submit" button. This will submit your final application to the funder.



FY22 Emergency Operations Center (EOC)

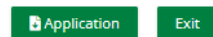


Success!

You have submitted your application.

Download your completed application by selecting the "Application" button below.

To return to the main screen with all of your applications, select the "Exit" button.



Procurement

Must follow your organization's own documented procurement procedures, which reflect applicable state and local laws and regulations, provided that the procurements conform to applicable federal law and the standards identified in 2 CFR §§200.317 through 327. These standards include but are not limited to providing for full open competition consistent with the standards of 2CFR 200.319



Federal Procurement Thresholds

Micro-purchase procedures (2 CFR 200.320(a)):

- Up to \$10,000
- Distribute equitably among qualified suppliers
- No quotes necessary if price is reasonable

Small purchase procedures (2 CFR 200.320(b)):

- \$10,000 to \$250,000
- Quotations needed from an adequate number (minimum of 3 quotes) of qualified sources

Federal Procurement Thresholds

Large purchase procedures (2 CFR 200.320(c)):

- Over \$250,000
- Sealed competitive bidding (competitive proposals allowable sometimes)
- Exigency and sole source generally not allowable



Reimbursement Request & Reporting Form

- EOC Reimbursement Request activities must match the activities on the approved IEMA application budget and must be within the period of performance.
- All individual equipment items and systems which are invoiced at \$5,000 or greater must have a serial number!
- EOC RR&R forms are due 30 days after the end of each quarter due to FEMA reporting. All quarters ending 6/30 will be due 7/15 due to the SFY closeout
- Amplifund currently developing this form and training will be provided

Questions?

Contact Information

Bob Evans-Preparedness Grants Section Manager
Preparedness Section of the Division
Illinois Emergency Management Agency
217-557-4788

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Nichole Strayer– Grant Program Assistant
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217-524-7890

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