

Alignment and Allowability Form							
Submit to: EMD_HSGP@michigan.gov		REVISION DATE: 12/2022		MSP/EMHSD Tracking Number:		R3-2022-80-0027r	
<u>Alignment and Allowability Form</u>							
1.A Subrecipient Name:		District Health Department No. 2					
1.B Region:	3-Three	1.C Regional Fiduciary:	Yes	1.D Date Sent:	January 4, 2024	1.E Category:	Sustaining or maintaining a current capability
1.F Subrecipient Point of Contact:		Melissa Upper		1.I Project Lead (If applicable):			
1.G Subrecipient Email Address:		melupper@gmail.com		1.J Project Lead Email Address:			
1.H Subrecipient Phone Number:		989-736-1224		1.K Project Lead Phone Number:			
<u>Part II - ALIGNMENT REVIEW</u> ✓ ✓							
2.A Grant Year:	_2022	2.B Grant Program:	HSGP-State Homeland Security Program (LETPA) ✓				
2.C Investment Title:		FY22 SHSP - #3 Intelligence and Information Sharing					
2.D Investment Project Number:	8 ✓	2.E Investment Project Title:	Intelligence & Information Sharing (National Priority) ✓				
2.F National Priority:	Intelligence and Information Sharing ✓	2.G Local Sub-Project Identifier, if needed (SUBRECIPIENT USE ONLY):			Genesee Co SO Flock Cameras		
2.H Investment and Investment Project Alignment:							
<p>This project aligns with the following Investment Statement: "This investment will allow Michigan to sustain the primary fusion center, the Michigan Intelligence Operations Center (MIOC), support the Detroit Southeast Michigan Intelligence Information Center (DSEMIIC), and continue to address functional area shortfalls related to the Intelligence and Information Sharing capability identified in the 2021 SPR." This project aligns with the Core Capability, Intelligence &amp; Information Sharing, and in the supported activities of analysis of intelligence and information, continuous threat assessment, monitoring information, exploiting and processing information, and gathering intelligence. This project also aligns with Investment Project #8, Intelligence &amp; Information Sharing (National Priority), in that it will enhance and expand the terrorism related information sharing activities of Region 3 law enforcement agencies through the installation and sustainment of Flock cameras systems for Region 3 law enforcement agencies. ✓</p> <p>This project will provide for license plate reader systems and portable cameras systems to gather vital intelligence information in the Region. This project will also be used to purchase portable camera/surveillance equipment and license plate readers that will gather vital intelligence and information on terrorist activities that will then be shared with the MIOC and relevant stakeholders. ✓</p>							
2.I Homeland Security Strategy (SHSS or RHSS) Goal (OPTIONAL):		Goal 6: Enhance intelligence & information sharing among private & public stakeholders					
2.J Homeland Security Strategy (SHSS or RHSS) Objective (OPTIONAL):		Obj. 6.3: Support intelligence & information sharing training & equipment for Region 3 LE agencies					
2.K Core Capability 1:	Prevention - Intelligence and Information Sharing ✓						
2.L Core Capability 2:	Protection - Intelligence and Information Sharing ✓						
FOR MSP/EMHSD USE ONLY:							
Investment Alignment Review:		<input checked="" type="checkbox"/> Justification Accepted	<input type="checkbox"/> Justification Denied	Reviewer/Date:		D. Ashbridge 1/5/23	
EQ *** Please See Part III - Section 3.A - 3.I for the Allowability Review ***							

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**Part III - ALLOWABILITY REVIEW**

3.A Solution Area:	Equipment	3.B AEL Number:	See Section 3.C
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3.C Detailed Description of Costs:

This project will fund the following:

Qty ten (10) Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition cameras with Vehicle Fingerprint technology (proprietary machine learning software) and real-time alerts for unlimited users (or comparable) @ \$3,100.00 ea. = \$31,000.00 (AEL: 03OE-01-ALPR)

Qty six (6) Standard Implementation Fee - One-time professional services engagement to include site and safety assessment, camera setup and testing, and shipping and handling @ \$650.00 ea. = \$3,900.00 (AEL: 21GN-00-INST, 21-GN-00-SHIP)

Qty four (4) MASH Tested Pole Implementation Fee - One-time professional services engagement to include site and safety assessment, camera setup and testing, and shipping and handling @ \$1,250.00 ea. = \$5,000.00 (AEL: 21GN-00-INST, 21GN-00-SHIP)

Qty one (1) Advanced Search OS Upgrade to include convoy analysis, multi geo search, and visual search = \$2,700.00 (AEL: 03OE-01-ALPR)

Total estimated project cost = \$42,600.00

Region 3 would like to request the following modifications for Project R3-2022-80-0027 in Section 3.C:

- Change Qty 10 "One-time professional services engagement to include site and safety assessment, camera setup and testing, and shipping and handling" to Qty 6 "Standard Implementation Fee - One-time professional services engagement to include site and safety assessment, camera setup and testing, and shipping and handling"
- Add Qty 4 MASH Tested Pole Implementation Fee - One-time professional services engagement to include site and safety assessment, camera setup and testing, and shipping and handling
- Overall project cost increase from \$40,200.00 to \$42,600.00.

The change was due to specialized poles/setup being required for 4 locations. Nothing else about this project has changed.

3.D Quantity:	N/A	3.E Unit Cost:	Various	3.F Total Cost:	\$42,600
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**3.G Detailed Narrative of Intended Use/Outcome:**

This project supports preventing, protecting against and responding to acts of terrorism by providing resources to gather intelligence that can be used to anticipate and identify emerging and/or imminent threats. This project will fund the purchase and installation of a FLOCK license plate recognition camera system for the Genesee County Sheriff's Office which will be used to gather vital intelligence and track suspected terrorists. The camera system will be used to capture objective vehicle data, including license plate numbers and vehicle descriptions 24/7. The system software offers real-time hot list alerts, searchable evidence, and vehicle analytics, empowering law enforcement officers to improve response times during critical incidents and streamline investigations. The information gathered from this equipment can assist law enforcement in effectively and appropriately sharing relevant, timely and actionable information and analysis with local, state, tribal, territorial, Federal, private sector, and international partners.

Combating terrorism continues to be a priority for the Department of Homeland Security. Our national security relies on our ability to share the right information with the right people at the right time. As the world has become increasingly networked, addressing the challenges to national security, both foreign and domestic, requires sustained collaboration and responsible information sharing. The imperative to secure and protect the American public is a partnership shared at all levels, including Federal, state, local, tribal, and territorial. Partnerships and collaborations must occur within and among intelligence, defense, diplomatic, homeland security, law enforcement, and private sector communities.

This project establishes a secure and resilient nation by providing resources and equipment that will facilitate the timely, accurate, and actionable information resulting from the planning, direction, collection, exploitation, processing, analysis, production, dissemination, evaluation, and feedback of available information concerning threats to the United States, its people, property, or interests; the development, proliferation, or use of WMDs; or any other matter bearing on U.S. national or homeland security by local, state, tribal, territorial, Federal, and other stakeholders. Effective homeland security operations rely on cooperation and information sharing among federal, state, local, and tribal partners across all areas of the homeland security enterprise, including counterterrorism. Having equipment and resources that facilitate effective and timely gathering, analysis, and dissemination of intelligence and information is key to building a secure and resilient nation and combating terrorism. Completion of this project will ensure that law enforcement agencies in Region 3 have the resources to be able to gather, process, monitor, and distribute intelligence information.

**3.H Personnel Activity:** Are the costs identified in this project associated with Personnel Activities? Please consult your federal grant program guidance for a more detailed description of allowable costs and to verify the maximum personnel cap percentage. The subrecipient is responsible for ensuring that the maximum personnel cap amount is not exceeded.

No

**3.I EHP:** Will there be ANY construction, ground disturbance, renovation and/or installation, or outdoor training or exercises with this project, regardless of funding source?

Yes

**Environmental and Historic Preservation Compliance.** The Federal Emergency Management Agency (FEMA) is required to consider the potential impacts to the human and natural environment of projects proposed for FEMA funding. FEMA, through its Environmental and Historic Preservation (EHP) Program, engages in a review to ensure that FEMA-funded activities comply with various federal laws. Use of funds for construction, renovation, installation, or outdoor training or exercise activities must comply with EHP standards. Subrecipients must complete and submit an EHP Screening Memo for these projects. The use of federal funds on any part of a project may "federalize" the entire project, thereby requiring an EHP Program review of the entire project. Any activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.

Federal funds must be used to supplement existing funds, and shall not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be carefully reviewed in subsequent monitoring reviews and audits.

<b>Alignment and Allowability Form</b>						
Submit to: EMD_HSGP@michigan.gov	REVISION DATE: 12/2022		MSP/EMHSD Tracking Number:		R3-2022-80-0027r	
<b>Part IV - TRAINING SECTION</b>						
4.A Course Name:						
4.B Is Training a FEMA-approved Course?		4.C Level of Training:		4.D Date of Course:		
4.E Sponsoring Jurisdiction:				4.F Training Discipline:		
4.G Company Name:		4.H Training Provider:				
4.I Point of Contact:		4.J Email:				
4.K Address:				4.L Phone:		
<b>PLEASE NOTE: Costs determined to be unallowable by federal or state audit shall be returned to MSP/EMHSD</b>						
<b>This form shall be provided with reimbursement requests to establish linkages between cost documents provided and grant allowability guidance.</b>						
<b>FOR MSP/EMHSD USE ONLY:</b>						
Additional Information Requested:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date Additional Information Requested:			
Grant Allowability Review:	<input type="checkbox"/> Justification Accepted	<input checked="" type="checkbox"/> Conditional Justification Accepted	<input type="checkbox"/> Justification Denied			
MSP/EMHSD REVIEWER:	<i>Jacqueline Homrocky</i>		Date:	01/05/24		
<p>Justification or Conditional Justification Accepted means that MSP/EMHSD will work with the subrecipient during an audit to prove allowability under the grant program chosen in section 2.B based on the intended use/outcome described in section 3.G. If the intended use/outcome is different than listed in section 3.G, MSP/EMHSD may not be able to justify in an audit that the costs are allowable under the grant program chosen in section 2.B. If anything is deemed unallowable during an audit, the subrecipient will be responsible for repayment of the funding to the federal government and shall return the funds to MSP/EMHSD. <b>Those receiving FEMA federal financial assistance are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.326, 200.471, and Appendix II to 2 C.F.R. Part 200.</b> This statute applies to FEMA recipients, subrecipients, and their contractors and subcontractors. The statute prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons. For additional guidance, please refer to FEMA Policy #405-143-1, Prohibitions on Expenditure of FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim).</p>						

Ensure to follow all federal, state, and local laws related to civil rights and civil liberties.

**\*EHP required for LPR install\***

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**FEMA**

# 03OE-01-ALPR - System, Automated License Plate Recognition

## **Description:**

Fixed, portable, or vehicle-mounted mobile system consisting of imaging technology and optical character recognition software capable of determining the information on license plates.

## **Grant Notes:**

All Operation Stonegarden (OPSG) recipients will need to submit a detailed justification to the respective Program Analyst and obtain approval prior to the purchase of this equipment. Requests will be reviewed on a case-by-case basis.

## **FEMA Related Grant Programs:**

- Operation Stonegarden (OPSG)
- State Homeland Security Grant Program (SHSP)
- Urban Area Security Initiative (UASI)
- Tribal Homeland Security Grant Program (THSGP)

## **Standardized Equipment List**

For more information on operating considerations, mandatory and applicable standards, and training requirements, visit the [Interagency Board's Standardized Equipment List site](#). Note: some equipment items on the Authorized Equipment List may not be listed on the Standardized Equipment List.

## **System Assessment and Validation for Emergency Responders**

 An official website of the United States government [Here's how you know](#)



**FEMA**

# 21GN-00-INST - Installation

## Description:

Installation costs for authorized equipment purchased through FEMA grants.

## FEMA Related Grant Programs:

- Emergency Management Performance Grants (EMPG)
- Intercity Bus Security Grant Program (IBSGP)
- Nonprofit Security Grant Program (NSGP)
- Port Security Grant Program (PSGP)
- State Homeland Security Program (SHSP)
- Tribal Homeland Security Grant Program (THSGP)
- Transit Security Grant Program (TSGP)
- Urban Area Security Initiative Program (UASI)

## Standardized Equipment List

For more information on operating considerations, mandatory and applicable standards, and training requirements, visit the [Interagency Board's Standardized Equipment List site](#). Note: some equipment items on the Authorized Equipment List maynot be listed on the Standardized Equipment List.

## System Assessment and Validation for Emergency Responders

For market survey reports, visit the [System Assessment and Validation for Emergency Responders site](#). To search for an equipment item, use the same Authorized Equipment List

 An official website of the United States government [Here's how you know](#)



**FEMA**

# 21GN-00-SHIP - Shipping

## Description:

Shipping costs for equipment purchased with grant funding.

## FEMA Related Grant Programs:

- Emergency Management Performance Grants (EMPG)
- Intercity Bus Security Grant Program (IBSGP)
- Nonprofit Security Grant Program (NSGP)
- Port Security Grant Program (PSGP)
- State Homeland Security Program (SHSP)
- Transit Security Grant Program (TSGP)
- Urban Area Security Initiative Program (UASI)
- Tribal Homeland Security Grant Program (THSGP)

## Standardized Equipment List

For more information on operating considerations, mandatory and applicable standards, and training requirements, visit the [Interagency Board's Standardized Equipment List site](#). Note: some equipment items on the Authorized Equipment List maynot be listed on the Standardized Equipment List.

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<u>Alignment and Allowability Form</u>							
1.A Subrecipient Name:		District Health Department No. 2					
1.B Region:	3-Three	1.C Regional Fiduciary:	Yes	1.D Date Sent:	August 14, 2023	1.E Category:	Sustaining or maintaining a current capability
1.F Subrecipient Point of Contact:		Melissa Upper		1.I Project Lead (If applicable):			
1.G Subrecipient Email Address:		melupper@gmail.com		1.J Project Lead Email Address:			
1.H Subrecipient Phone Number:		989-736-1224		1.K Project Lead Phone Number:			
<u>Part II - ALIGNMENT REVIEW</u>							
2.A Grant Year:	_2022	2.B Grant Program:	HSGP-State Homeland Security Program (LETPA) ✓				
2.C Investment Title:		FY22 SHSP - #3 Intelligence and Information Sharing ✓					
2.D Investment Project Number:	8 ✓	2.E Investment Project Title:	Intelligence & Information Sharing (National Priority) ✓				
2.F National Priority:	Intelligence and Information Sharing ✓	2.G Local Sub-Project Identifier, if needed (SUBRECIPIENT USE ONLY):	Genesee Co SO Flock Cameras				
2.H Investment and Investment Project Alignment:							
<p>This project aligns with the following Investment Statement: "This investment will allow Michigan to sustain the primary fusion center, the Michigan Intelligence Operations Center (MIOC), support the Detroit Southeast Michigan Intelligence Information Center (DSEMIIC), and continue to address functional area shortfalls related to the Intelligence and Information Sharing capability identified in the 2021 SPR." This project aligns with the Core Capability, Intelligence &amp; Information Sharing, and in the supported activities of analysis of intelligence and information, continuous threat assessment, monitoring information, exploiting and processing information, and gathering intelligence. This project also aligns with Investment Project #8, Intelligence &amp; Information Sharing (National Priority), in that it will enhance and expand the terrorism related information sharing activities of Region 3 law enforcement agencies through the installation and sustainment of Flock cameras systems for Region 3 law enforcement agencies.</p> <p>This project will provide for license plate reader systems and portable cameras systems to gather vital intelligence information in the Region. ✓</p> <p>This project will also be used to purchase portable camera/surveillance equipment and license plate readers that will gather vital intelligence and information on terrorist activities that will then be shared with the MIOC and relevant stakeholders. ✓</p>							
2.I Homeland Security Strategy (SHSS or RHSS) Goal (OPTIONAL):	Goal 6: Enhance intelligence & information sharing among private & public stakeholders						
2.J Homeland Security Strategy (SHSS or RHSS) Objective (OPTIONAL):	Obj. 6.3: Support intelligence & information sharing training & equipment for Region 3 LE agencies						
2.K Core Capability 1:	Prevention - Intelligence and Information Sharing ✓						
2.L Core Capability 2:	Protection - Intelligence and Information Sharing ✓						
FOR MSP/EMHSD USE ONLY:							
Investment Alignment Review: <input checked="" type="checkbox"/>		Justification Accepted	<input type="checkbox"/>	Justification Denied	Reviewer/Date:		D. Astbridge 8/18/23
EQ *** Please See Part III - Section 3.A - 3.I for the Allowability Review ***							

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**Part III - ALLOWABILITY REVIEW**

<b>3.A</b> Solution Area:	Equipment	<b>3.B</b> AEL Number:	<a href="#">See Section 3.C</a>
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**3.C** Detailed Description of Costs:

This project will fund the following:

Qty ten (10) Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition cameras with Vehicle Fingerprint technology (proprietary machine learning software) and real-time alerts for unlimited users (or comparable) @ \$3,100.00 ea. = \$31,000.00 (AEL: 03OE-01-ALPR)

Qty ten (10) One-time professional services engagement to include site and safety assessment, camera setup and testing, and shipping and handling @ \$650.00 ea. = \$6,500.00 (AEL: 21GN-00-INST, 21GN-00-SHIP)

Qty one (1) Advanced Search OS Upgrade to include convoy analysis, multi geo search, and visual search = \$2,700.00 (AEL: 03OE-01-ALPR)

Total estimated project cost = \$40,200.00

<b>3.D</b> Quantity:	N/A	<b>3.E</b> Unit Cost:	Various	<b>3.F</b> Total Cost:	\$40,200
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**3.G Detailed Narrative of Intended Use/Outcome:**

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No

**3.I EHP:** Will there be ANY construction, ground disturbance, renovation and/or installation, or outdoor training or exercises with this project, regardless of funding source?

Yes

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<b>Part IV - TRAINING SECTION</b>					
4.A Course Name:					
4.B Is Training a FEMA-approved Course?		4.C Level of Training:		4.D Date of Course:	
4.E Sponsoring Jurisdiction:				4.F Training Discipline:	
4.G Company Name:		4.H Training Provider:			
4.I Point of Contact:		4.J Email:			
4.K Address:				4.L Phone:	
<b>PLEASE NOTE: Costs determined to be unallowable by federal or state audit shall be returned to MSP/EMHSD</b>					
<b>This form shall be provided with reimbursement requests to establish linkages between cost documents provided and grant allowability guidance.</b>					
<b>FOR MSP/EMHSD USE ONLY:</b>					
Additional Information Requested:	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Date Additional Information Requested:		
Grant Allowability Review:	<input type="checkbox"/> Justification Accepted	<input checked="" type="checkbox"/> Conditional Justification Accepted	<input type="checkbox"/> Justification Denied		
MSP/EMHSD REVIEWER:	<i>Jacqueline Homrocky</i>		Date:	08/21/2023	
<p>Justification or Conditional Justification Accepted means that MSP/EMHSD will work with the subrecipient during an audit to prove allowability under the grant program chosen in section 2.B based on the intended use/outcome described in section 3.G. If the intended use/outcome is different than listed in section 3.G, MSP/EMHSD may not be able to justify in an audit that the costs are allowable under the grant program chosen in section 2.B. If anything is deemed unallowable during an audit, the subrecipient will be responsible for repayment of the funding to the federal government and shall return the funds to MSP/EMHSD. <b>Those receiving FEMA federal financial assistance are subject to the prohibitions described in section 889 of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (FY 2019 NDAA), Pub. L. No. 115-232 (2018) and 2 C.F.R. §§ 200.216, 200.326, 200.471, and Appendix II to 2 C.F.R. Part 200.</b> This statute applies to FEMA recipients, subrecipients, and their contractors and subcontractors. The statute prohibits obligating or expending federal award funds on certain telecommunications and video surveillance products and contracting with certain entities for national security reasons. For additional guidance, please refer to FEMA Policy #405-143-1, Prohibitions on Expenditure of FEMA Award Funds for Covered Telecommunications Equipment or Services (Interim).</p>					

Ensure to follow all federal, state, and local laws related to civil rights and civil liberties.

EHP Required