



volunteerflorida

FY 2021-2022
Emergency Management Performance Grant Program
CERT/Citizen Corps Program
Grant Funding Opportunity

Grant Applications Due 5:00 PM EST, August 30 2021 via Blackbaud



OVERVIEW

Volunteer Florida is anticipating awarding up to \$140,000 which will be distributed through a competitive funding opportunity for Community Emergency Response Teams (CERT) and/or Citizens Corps (CC) for disaster preparedness, training and education needs of Floridians. Funding amounts are awarded by Volunteer Florida to sub-grantees based on sub-grant application scoring criteria as outlined herein. The maximum amount per sub-grant is anticipated to be \$5,000 for planning, organization, equipment, training, exercise, and allowable management and administrative costs (up to 5% of total award) for their participation in the FY 21-22 CERT/Citizen Corps Program. Interested parties may apply for funding for a CERT program, a Citizen Corps program, or both. If seeking funding for both CERT and Citizen Corps, a separate sub-grant application must be electronically submitted for each via Blackbaud. Each sub-grant application may request what they anticipate is needed (not to exceed \$10,000), but awards may be restricted to \$5,000.

The Emergency Management Performance Grant (EMPG) Program grant application contained herein has been developed to comply with the procedures and requirements contained within Federal and State regulations for the EMPG program.

Included in this document are the forms and necessary information required to apply for the FY 21-22 Emergency Management Performance Grant Program CERT/Citizen Corps Program funding. The funding is administered by Volunteer Florida through the Florida Division of Emergency Management (FDEM), the U.S. Department of Homeland Security (DHS), and the Federal Emergency Management Agency (FEMA) Program.

The Department of Homeland Security Appropriations Act includes provisions for funding states and local governments to support efforts to engage citizens in all-hazards prevention, protection, response, and recovery. Volunteer Florida serves as the administrator for these funds in Florida. Volunteer Florida has been designated to assist and support local CERT/Citizen Corps activities through training, technical assistance, and funding.

The mission of the Citizen Corps program is to harness the power of every individual through education, training, and volunteer service to make communities safer, stronger, and better prepared to respond to the threats of terrorism, crime, public health issues, and disasters of all kinds. Citizen Corps is coordinated nationally by the Department of Homeland Security's Federal Emergency Management Agency. In this capacity, FEMA works closely with other federal entities, state and local governments, first responders and emergency managers, the volunteer community, and AmeriCorps. Citizen Corps was

created to coordinate volunteer activities that will make local communities safer, stronger, and better prepared to respond to any emergency situation.

The Community Emergency Response Team (CERT) program is a training program that prepares citizens to help themselves, their families, and their neighbors in the event of a disaster in their community. Through CERT, citizens can learn about disaster preparedness and receive training in basic disaster response skills such as fire safety, light search and rescue, and medical operations. With this training, volunteers can provide critical support by giving immediate assistance to victims before emergency first responders arrive on scene.

Federal funding and state point of contact information for this funding opportunity are as follows:

1. GRANT FUNDING

U.S. Department of Homeland Security (DHS), Federal Emergency Management Agency (FEMA), Grant Programs Directorate.

2. CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER

97.042

3. CFDA TITLE

Emergency Management Performance Grant (EMPG) Program

4. NOTICE OF FUNDING OPPORTUNITY TITLE

Emergency Management Performance Grant Program

5. AUTHORIZING AUTHORITY FOR PROGRAM

Section 662 of the *Post-Katrina Emergency Management Reform Act of 2006* (PKEMRA), as amended, (Pub. L. No. 109-295) (6 U.S.C. § 762); the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended (Pub. L. No. 93-288) (42 U.S.C. §§ 5121 et seq.); the *Earthquake Hazards Reduction Act of 1977*, as amended (Pub. L. No. 95-124) (42 U.S.C. §§ 7701 et seq.); and the *National Flood Insurance Act of 1968*, as amended (Pub. L. No. 90-448) (42 U.S.C. §§ 4001 et seq.).

6. APPROPRIATION AUTHORITY FOR PROGRAM

Department of Homeland Security Appropriations Act, 2015 (Public Law 114-4)

7. VOLUNTEER FLORIDA - CERT/CITIZEN CORPS POINT OF CONTACT

For information regarding the CERT/Citizen Corps Program, please contact the Volunteer Florida Emergency Management Director, Christy Rojas, at christy@volunteerflorida.org or 850-414-7400 or Grants and Contracts Manager, Katie Troncoso at katie@volunteerflorida.org or 850-414-7400. **For information or questions related specifically to this grant funding opportunity, please direct all correspondence to Katie@volunteerflorida.org.**

ELIGIBILITY

1. Eligible applicants are limited to local units of government as defined by DHS, counties and cities within the State of Florida, Fire Tax Districts, other tax districts, regional planning councils, state-supported community colleges, colleges and universities, and federally recognized tribes, or nations within the State of Florida. Please note that 501(c)3 non-profit organizations are not directly eligible; however, local jurisdictions may subcontract with 501(c)3 organizations to perform these functions. Previous CERT/CC grantees who did not expend 100% of funds and/or submit timely reports be will considered in the final application selection.
2. Recipients must have an active Data Universal Numbering System (DUNS) number in order to apply for federal assistance. The Federal government requires that all recipients of Federal grants and cooperative agreements, with the exception of individuals other than sole proprietors, have a DUNS number.
3. The Federal government will use the DUNS number to better identify related organizations that are receiving funding under grants and cooperative agreements, and to provide consistent name and address data for electronic grant application systems. Organizations may receive a DUNS number at no cost by calling 1-866-705-5711.

APPLICATION PROCESS

Volunteer Florida is responsible for managing the CERT/Citizen Corps program. All sub-grant applications for funding will be carefully screened and reviewed for completeness. Any application determined to be incomplete will be disqualified. Applicants whose applications are deemed as disqualified will be notified in writing.

1. Priority will be given to applicants who:
 - a. Demonstrate high cost efficiency;
 - b. Show a high level of partnership activities;
 - c. Demonstrate significant involvement in all-hazard emergency preparedness;
 - d. Demonstrate strong sustainability plans to sustain the program after the sub-grant funding has expired.

2. Priority will be given to applicants of existing programs who:
 - a. Demonstrate a high degree of excellence in past sub-grants;
 - b. Demonstrate timely and sound compliance with reporting, expenditures, and effectiveness of current program; and
 - c. Demonstrate willingness to “mentor” new programs in nearby or distant areas, or to expand their own programs to encompass significantly more adjacent geographic area than currently covered.

3. Application scores are based on the following point system:
 - a. The maximum amount of points that can be awarded is 100.
 - b. There are five application categories:
 - i. General - 10 points max.
 - ii. Cost Effectiveness – 10 points max.
 - iii. Proposed Budget – 20 points max.
 - iv. Program Narrative – 40 points max.
 - v. Community Integration – 20 points.
 - c. Only applicants receiving a minimum score of 60 points will be considered for funding.

4. It is anticipated a successful application will be received from each of the seven Regional County Emergency Management Coordination Teams. More information about the Regional County Emergency Management Coordination Teams can be found [here](#). If a viable application is not received from each of the seven Regional County Emergency Management Teams, or if all applications submitted for a specific region score below the minimum of 60 points, Volunteer Florida will move those funds to another region, general consideration funding area, or another program.

5. Following initial scoring and ranking of applications, a listing of the intended awards will be posted on the Volunteer Florida website, www.volunteerflorida.org for 72 hours prior to final award.

6. Applications will be reviewed through an internal programmatic and competitive review process where applicants will be scored against the above criteria and ranked. Successful applicants will be notified in writing of the intent by Volunteer Florida to issue the sub-grant award. After the notice of award, Volunteer Florida will review the proposed budget provided with the application and provide

feedback during the week of August 31 – September 6, 2021. At the discretion of Volunteer Florida, based upon funding availability, priorities, and other factors, a sub-grantee may be funded at less than their requested amount.

7. Electronic applications for the FY 21-22 CERT/Citizen Corps Program sub-grant applications must be submitted electronically via Blackbaud and received no later than 5:00 PM EST, August 30, 2021. If seeking funding for both CERT and Citizen Corps, separate application must be submitted for each via Blackbaud.
8. If an accommodation is needed for a disability in order to participate in this solicitation process, please contact Katie Troncoso at katie@volunteerflorida.org at **least five days** prior to the date that the accommodation is needed.

APPLICATION REQUIREMENTS

Any application determined to be incomplete will be disqualified. Applicants whose applications are deemed as disqualified will be notified in writing.

1. Electronic applications must be submitted via Blackbaud and received no later than 5:00 PM EST, **August 30, 2021**
2. Sub-grant applications for CERT and for Citizen Corps must be submitted separately via Blackbaud.
3. Only applications that include the following completed items will be evaluated:
 - a. Application
 - b. Letter of Support or acknowledgement from Corresponding Emergency Management Office (except in the case where the applicant is the County Emergency Management Office).
 - c. Proposed Budget Worksheet
 - d. Proposed Quarterly Milestones
4. Sub-grantees are required to provide cash or in-kind match **dollar for dollar for state FY 21-22 funds**. Agreement letters documenting the source of any cash and/or in-kind contributions shall be submitted with the application. If cash match is from a particular funding source, the applicant should provide documentation of the funding source. Volunteer hours (valued at \$26.32/hour, source: https://independentsector.org/resource/vovt_details/) directly related to Training or Exercises may be used as the match requirement.
5. Modification to applications shall be consistent with the scope of the project and sub-grant guidelines.

APPLICATION TIMELINE

SUB-GRANT AMOUNTS

1. Each sub-grant application may request what they anticipate is needed (not to exceed \$10,000), but awards may be restricted to \$5,000. The sub-grant period will be from July 1, 2021 through June 30, 2022. The funding cycle will begin once the funds are released from the Federal Government. Applicants must have the ability to execute spending of funds on the date indicated in the contract agreement.

2. APPLICATION SCHEDULE

Task	Deadline
Application Release:	July 29, 2021 COB
Technical Assistance Webinar:	August 17, 2021, 10:00 am – 11:00 am EST
Technical Assistance Responses Posted:	August 18, 2021, COB
Deadline for Receipt of Applications via Blackbaud:	August 30, 2021, 5:00 EST
Grant Review Period	August 31 – September 6, 2021
Intent to Award Posted:	September 7, 2021
Budget Clarification/Approval:	September 8 – September 15, 2021
Anticipated Contract Award:	September 17, 2021
Contract Period of Performance:	July 1, 2021 – June 30, 2022

3. Interested parties may attend the Technical Assistance Webinar to be held on August 17, 2021 at 10:00 am EST by registering [here](#).
4. Volunteer Florida reserves the right to revise the application schedule provided above. Revisions to this schedule will be posted on the Volunteer Florida website, www.volunteerflorida.org. Applicants are responsible for checking the Volunteer Florida website for updates to the schedule listed above.

FUNDING OBJECTIVES

Use of federal grant funds provided must be used to supplement and not supplant or replace state or local funds that would otherwise be available to conduct activities funded by this grant funding opportunity.

1. PLANNING

Planning spans all five National Preparedness Goal (the Goal) mission areas and provides a baseline for determining potential threats and hazards, required capabilities, required resources, and establishes a framework for roles and responsibilities. Planning provides a methodical way to engage the whole community in the development of a strategic, operational, and/or community-based approach to preparedness. Allowable planning costs include, but are not limited to the following:

- a. All-of-Nation/Whole Community Engagement/Planning
 - i. Developing/enhancing emergency operations plans to integrate citizen/volunteer organizations and other non-governmental organization resources and participation.
 - ii. Engaging the whole community in public education and awareness activities.
 - iii. Planning to foster public-private sector partnerships, including innovation for disaster initiatives that support the Citizen Corps mission as defined at: <https://www.ready.gov/citizen-corps>.
 - iv. Executing an America's PrepareAthon! activity to engage the whole community in a hazard-specific activity on the National Day of Action.
 - v. Establishing a Citizen Corps Council that brings together representatives of the whole community to provide input on emergency operations plans, risk assessments, mitigation plans, alert and warning systems, and other plans; assisting in outreach and education of community members in preparedness activities; and building volunteer capacity to support disaster response, recovery, and mitigation.
 - vi. Delivering the CERT Basic Training Course and supplemental training for CERT members who have completed the basic training, the CERT Train-the-Trainer Course, and the CERT Program Manager course.

- vii. Developing or enhancing mutual aid agreements/compacts, including required membership in Emergency Management Assistance Compact (EMAC) or a national interstate mutual aid agreement that enables states to share resources during times of disaster
- b. Resource Management Planning
 - i. Developing/enhancing logistics and resource management plans.
 - ii. Developing/enhancing volunteer and/or donations management plans.
 - iii. Establishing, expanding or maintaining volunteer programs that support disaster preparedness and/or response, including but not limited to: Neighborhood Watch/USAonWatch, CERT, Volunteers in Police Service, Medical Reserve Corps, Fire Corps, Citizen Corps Affiliate Programs and Organizations.

2. ORGANIZATION

- a. Per the *Robert T. Stafford Disaster Relief and Emergency Assistance Act*, as amended, (42 U.S.C. §§ 5121-5207), EMPG Program funds may be used for all-hazards emergency management operations, staffing, and other day-to-day activities in support of emergency management, including staffing CERT and Citizen Corps positions at the state and local levels in order to promote whole community engagement in all phases of emergency management. Proposed staffing activities should be linked to accomplishing the activities outlined in the Emergency Management Program Grant (EMPG) Program Work Plan.
- b. Personnel costs, including salary, overtime, compensatory time off, and associated fringe benefits, are allowable costs with EMPG Program funds. These costs must comply with 2 C.F.R. Part 200, Subpart E – Cost Principles.

3. TRAINING

- a. Training activities should be posted at <http://trac.floridadisaster.org/trac/loginform.aspx>. Training should foster the development of a community-oriented approach to emergency management that emphasizes engagement at the community level,

strengthens best practices, and provides a path toward building sustainable resilience.

Additional types of training or training related activities include but are not limited to the following:

- i. Developing/enhancing systems to monitor training programs.
 - ii. Conducting all hazards emergency management training.
 - iii. Attending Emergency Management Institute (EMI) training or delivering EMI train-the-trainer courses.
 - iv. Attending other FEMA-approved emergency management training.
 - v. State-approved, locally-sponsored CERT training.
 - vi. Mass evacuation training at local, state, and tribal levels.
 - vii. Communications plans
 - viii. Administrative plans
 - ix. Recovery planning
 - x. Continuity plans
- b. Allowable training-related costs include the following:
- i. Funds used to develop, deliver, and evaluate training
 - ii. Overtime and backfill
 - iii. Travel
 - iv. Hiring of a full or part-time staff or contractors/consultants
 - v. Certification or recertification of instructors

4. EXERCISE

- a. Allowable exercise-related costs include:
- i. Funds used to design, develop, conduct and evaluate an exercise
 - ii. Hiring of a full or part-time staff or contractors/consultants
 - iii. Overtime and backfill
 - iv. Travel
 - v. Supplies
- i. Other Items - These costs are limited to items consumed in direct support of exercise activities, such as the rental of space/locations for planning and conducting an exercise, rental of equipment, and the procurement of other essential nondurable goods. Recipients are encouraged to use free public space/locations, whenever available. Costs associated with inclusive practices and the provision of reasonable

accommodations and modifications that facilitate full access for children and adults with disabilities are allowable.

- ii. When conducting an exercise that shall include meals for the attendees, the Sub-recipient shall submit a request for approval to Volunteer Florida no later than twenty-five (25) days prior to the event to allow for both the Division and the Department of Financial Services to review. The request for meals must be submitted on letterhead and must include the date of exercise, agenda, number of attendees, and costs of meals.

5. EQUIPMENT

- a. Allowable equipment categories for the EMPG Program are listed on the web-based version of the Authorized Equipment List (AEL) at <https://www.fema.gov/authorized-equipment-list>. Unless otherwise stated, equipment must meet all mandatory regulatory and/or FEMA-adopted standards to be eligible for purchase using these funds. In addition, agencies will be responsible for obtaining and maintaining all necessary certifications and licenses for the requested equipment.
- b. Allowable equipment includes equipment from the following AEL categories:
 - i. Personal Protective Equipment (PPE) (Category 1)
 - ii. Information Technology (Category 4)
 - iii. Cybersecurity Enhancement Equipment (Category 5)
 - iv. Interoperable Communications Equipment (Category 6)
 - v. Detection Equipment (Category 7)
 - vi. Power Equipment (Category 10)
 - vii. Chemical, Biological, Radiological, Nuclear, and Explosive (CBRNE) Reference Materials (Category 11)
 - viii. CBRNE Incident Response Vehicles (Category 12)
 - ix. Physical Security Enhancement Equipment (Category 14)
 - x. CBRNE Logistical Support Equipment (Category 19)
 - xi. Other Authorized Equipment (Category 21)
- c. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technical advances. Large equipment purchases must be identified and explained. For more information regarding property management

standards for equipment, please reference 2 C.F.R. Part 200, including 2 C.F.R. §§ 200.310, 200.313, and 200.316.

6. MANAGEMENT & ADMINISTRATION (M&A)

- a. M&A activities are those defined as directly relating to the management and administration of EMPG Program funds, such as financial management and monitoring. It should be noted that salaries of state and local emergency managers are not typically categorized as M&A, unless the state or local emergency management agency chooses to assign personnel to specific M&A activities.
- b. **M&A costs shall not exceed 5% percent of the total grant award.**

7. TRAINING EVENTS

- a. CERT training events should be registered on the Citizens Corps Council Calendar through the FEMA Citizens Responder website: <https://community.fema.gov/Register>, the SERTrac State Calendar: <http://trac.floridadisaster.org/trac/loginform.aspx> and approved by the Volunteer Florida Grants and Contracts Manager.
- b. The following are required items for the CERT Basic Training Course to be taught under this sub-grant:
 - i. Use of the Full FEMA/EMI/Volunteer Florida CERT Basic Training Course – G317, including the terrorism module and showing the Sheltering-In-Place Video (DVD);
 - ii. Use of a CERT Train-the-Trainer (TTT) – G428 Qualified Individual (A graduate of the CERT TTT or Trainer Course) as Program Manager, Course Manager, or Lead Instructor;
 - iii. Use of the CERT Program Manager Course – G427 Qualified Individual (A graduate of the CERT TTT or Trainer Course) as Program Manager
 - iv. Use of an adequate training facility.
- c. It is the responsibility of the sub-grantee to arrange and compensate course managers for CERT trainings and course manuals. Sub-grantees must maintain and monitor a database to track the number of trained volunteers.

8. REPORTING FORMS

- a. Each sub-grantee is required to submit Quarterly Status Reports as indicated in the signed sub-grant contract agreement. Reporting forms will be submitted through Blackbaud.
- b. The Quarterly Status Report should include extensive training data, explanation of expenditures for each quarter, and any CERT/Citizen Corps activities that took place during the quarter.
- c. Failure to submit Quarterly Status Reports by the deadline may result in payment being held for reimbursement.

9. REIMBURSEMENTS

- a. This is a cost reimbursement contract.
- b. A Periodic Expenditure Report (PER), along with supporting documentation, will be required before a reimbursement will be made to sub-grantee.
- c. Sub-grantees will be required to attend a PER 101 training during the contract period.
- d. PERs will be submitted quarterly to Volunteer Florida's online PER submission system: <https://volunteerfl.mccicloud.io/forms/sgp>.

10. COMPLIANCE

- a. CERT/Citizen Corps programs must comply with National Incident Management System (NIMS). Applicants should reference www.fema.gov.
- b. A letter from the County Emergency Management Agency or the sponsoring agency indicating compliance with NIMS requirements must be completed by the deadline outlined in the contract.

11. SPONSORSHIP

- a. All public education and outreach materials created using this grant must include Volunteer Florida's logo, tagline, and website; and comply with logo standards. For more information, please contact the Grants and Contracts Manager. All public education and outreach materials created using this grant must be approved by Volunteer Florida, including language, content, and method of communication.

SCORING CRITERIA

1. GENERAL

- a. THE COMPLETENESS OF AN APPLICATION SHALL BE DETERMINED BASED UPON THE DOCUMENTS SUBMITTED WITH THE APPLICATION. AN INCOMPLETE APPLICATION WILL NOT BE CONSIDERED. Incomplete applications include, but are not limited to the following:
 - i. Applications that are not in compliance with the requirements and instructions in this application guide;
 - ii. Applications that do not contain the required forms, or contain incomplete forms;
 - iii. Applications that are not received on, or before the closing deadline;
 - iv. Applications that propose a project that cannot be completed within the grant period; and/or
 - v. Applications proposed by a local government whose adopted comprehensive plan has not been found to be in compliance with Chapter 163, Part II, Florida Statutes.
- b. Volunteer Florida may waive minor irregularities in the applications received when they are merely a matter of form and not substance and the corrections of such are determined not to be prejudicial to other applicants. Variations which are material to the scoring shall not be waived.

2. SCORING

Scoring will be based on point values as stated the Application Process in Section 3.b I-V herein.

- a. Each application will be reviewed by a review committee of at least three members, including at least one Volunteer Florida employee with knowledge of the solicited services.
- b. Each of the applications will be evaluated in accordance with the terms of this application.
- c. Total point scores for each application shall be calculated based on the scores of the review committee.
- d. Awards will be made based on the application scores.

TERMS AND CONDITIONS

Upon submission of a FY 21-22 CERT/Citizen Corps grant application, the applicant agrees:

1. To adhere to all Volunteer Florida, FDEM, and FEMA grant application and award requirements.
2. To be familiar with the following federal sources for the grant funding:
 - a. Federal agency: U.S. Department of Homeland Security/Federal Emergency Management Agency.
 - b. Catalog of Federal Domestic Assistance title and number: Emergency Management Performance Grant #97.042.
3. To be responsible for understanding the requirements of the following as they apply to this grant program:
 - a. Chapter 252, Florida Statutes (F.S.); www.leg.state.fl.us
 - b. Chapters 27P-6, 27P-11, and 27P-19, Florida Administrative Code (F.A.C.); www.flrules.org
 - c. The Department of Homeland Security adopted 2 C.F.R. Part 200. Now that DHS has adopted 2 C.F.R. Part 200, these new regulations will apply to all new FEMA grant awards that are made on or after December 26, 2016. The new regulations will supersede 44 C.F.R. Part 13, and the Office of Management and Budget (OMB) Circulars A-21, A-87, A-89, A-102, A-110, A-122, A-133, and sections of A-50 for all FEMA awards made on or after December 26, 2016. This means that recipients of EMPG funding must follow new administrative requirements and Cost Principles codified in 2 CFR 200 instead of the previous regulations in 44 CFR 13.
 - d. 2019 EMPG Notice of Funding Opportunity www.fema.gov
4. To receive funds through the process of cost reimbursement for approved expenditures.
5. To acknowledge that the application review process is competitive and applications are scored on a point system.

6. To acknowledge that the period of performance for the state FY 21-22 CERT/Citizen Corps grants will be from July 1, 2021 – June 30, 2022.