

FY 2008 Port Security Grant Program

Grant Programs Directorate
PSGP Award Process
AAPA Briefing



FEMA

DHS Port Security Grant Program

Overview

PSGP Funding

Timeline

Key Updates

Eligibility

Port Security Priorities

Port Wide Risk Management Planning



FEMA

FY 2008 Grant Programs Overview

- Homeland Security Grant Programs (HSGP)
 - State Homeland Security Program
 - Urban Areas Security Initiative Program
 - Law Enforcement Terrorism Prevention Program
 - Metropolitan Medical Response System
 - Citizen Corps Program
- Infrastructure protection activities
 - Buffer Zone Protection Program
 - Intercity Bus Security Grant Program
 - **Port Security Grant Program**
 - Transit Security Grant Program
 - Trucking Security Program



FEMA

FY 2008 Grant Programs

- Grant programs strengthen the security of our nation's infrastructure through:
 - Laws, strategy documents, plans
 - Policy directives:
 - National Preparedness Guidelines
 - National Infrastructure Protection Plan
 - National Strategy for Transportation Security
 - National Strategy for Maritime Security

- Coordination is facilitated through:
 - FEMA – Grant Programs Directorate
 - Transportation Security Administration
 - United States Coast Guard
 - Department of Transportation (MARAD)
 - Industry



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FY 2008 PSGP Funding

Group	Funding
Group I	\$210,649,989
Group II	\$134,049,701
Group III	\$19,150,310
All Other Port Areas	\$19,150,000
Ferry Systems	\$5,600,000
Total PSGP	\$388,600,000



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FY 2008 PSGP Timeline

- Applications undergo a series of reviews:
 - Field Review by the COTP
 - Initial Review by FEMA to remove ineligible applications
 - National Review Panel (NRP) to ensure quality and eligibility of projects
 - NRP approved projects are approved by DHS leadership and processed for award
- Awards are announced and award letters generated 15-30 days from announcement
 - Grantee must sign and return award
- Budgets reviewed and approved by FAO (30-90 days post award)
 - Detail budget must include allowable expenses broken out by category
- EHP reviews and approves projects to ensure regulatory compliance
- Grant Adjustment Notice (GAN) issued to release funds (~4-8 months from award letter)



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FY 2008 PSGP Key Updates

■ Groups I and II

- Port allocations are based on results of FY 2008 Risk Analysis
- Ports will adopt a strategic purpose while implementing a port wide risk management/mitigation and continuity of operations plan
- A higher level of Federal involvement through Cooperative Agreements

■ Fiduciary Agent (FA) Requirement/Option

- New port areas in Group II, must identify a FA to apply for funding
- Existing Groups I and II port areas have the option of:
 - Continuing with their current FA
 - Selecting a new FA*
 - Opting out of the FA process**

*** Because the FA represents the interests of the entire AMSC, it is highly recommended that AMSCs select an FA with the capacity to manage federal grants**

**** Individual applicants opting out of FA process must apply directly to FEMA and comply with all application requirements of Group III and All Other port areas including IJs, budgets, Field Review and National Review Panel**



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FY 2008 PSGP Key Updates

- What is the Fiduciary Agent (FA)?
 - An entity, not an individual
 - Point of contact with FEMA for application/management/administration of award
 - Not the sole decision maker
- The FA may retain up to 3% of total award to be used solely for Management and Administration (M&A) purposes associated with the PSGP award. Approved M&A costs include:
 - Hiring of full-time or part-time staff, contractors or consultants and M&A expenses related to pre-application submission management activities and application requirements or meeting compliance with grant reporting or data collection requirements, including data calls
 - Development of operating plans for information collections and processing necessary to respond to DHS data calls
 - Travel expenses



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FY 2008 PSGP Key Updates

- What does the FA do?
 - Applies for award via Grants.gov
 - Accepts award *
 - Registers in PARS *
 - Submits deliverables to Portal (CONOPS, Draft Plan, Final Plan, IJs)
 - Maintains an official grant folder to keep all grant related documents
 - Stays up-to-date on all reporting requirements including: *
 - Financial Status Reports (SF269s) - due quarterly
 - Categorical Assistance Progress Reports (CAPRs) - due biannually
 - Sends official requests for Grant Adjustment Notices (GANs) to Program Manager*
 - Ensures all sub-recipients are compliant with the following:
 - Organizational audit requirements of OMB Circular A-133
 - Audits of States, Local Governments, and Non-Profit Organizations

*** See *Grantee Quick Guide* for step-by-step instructions on how to complete this task**



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FY 2008 PSGP Eligibility

IMPORTANT

- All PSGP applicants are required to be fully compliant with relevant Maritime Security Regulations (33 CFR parts 101-106)
- Any open or outstanding Notices of Violation (NOVs) that have not been resolved prior to the application submission deadline will result in the applicant being denied for consideration of FY 2008 PSGP funding



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FY 2008 Funding Priorities

- Enhancing Maritime Domain Awareness (MDA)
 - Through projects that address knowledge capabilities within the maritime domain
 - i.e. access control/standardized credentialing, command and control, communications
- Enhancing Improvised Explosive Device (IED) prevention, detection, response and recovery capabilities
 - IEDs of particular concern include those delivered on small crafts, by underwater swimmers or on ferries
- Training and exercises
 - Emergency drills and exercises test operational protocols used in the event of a terrorist attack
- Efforts supporting implementation of the Transportation Worker Identification Credential (TWIC)
 - TWIC is a congressionally mandated security program
 - Grant funds cannot be used for TWIC card application fees



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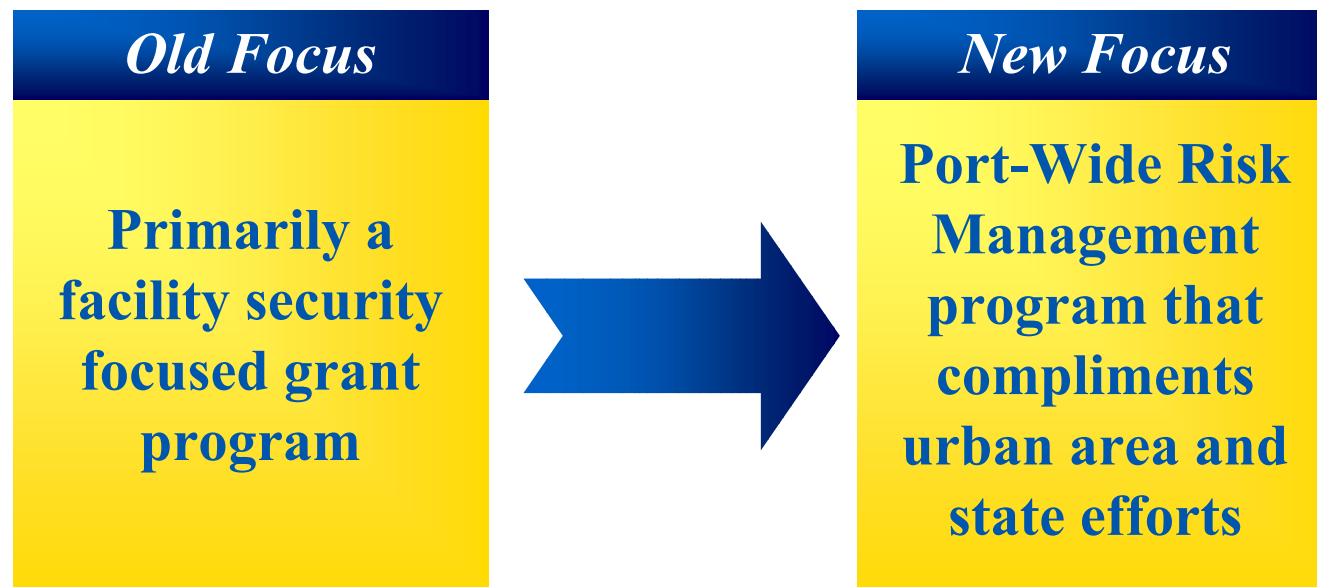
Port Wide Risk Management Planning



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Port Wide Risk Management

- Implementing the NIPP Risk Management Strategy is a fundamental shift of DHS' PSGP:



- This strategy will focus the security needs of port stakeholders and will provide ports with investment justifications for Federal dollars



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Additional Resources

Resource	Description
DHS Website	PSGP Application Kit, Information Bulletins, Fact Sheet and other documents relating to program will be posted to: http://www.fema.gov/grants
OGO Financial Management Guide	http://www.ojp.usdoj.gov/odp/docs/Financial_Management_Guide.pdf
PSGP Program Office	Please send programmatic inquiries to: portsecuritygrants@dhs.gov
Grants.gov Help Desk	1-800-518-4726
AskOGO	The Financial Accountability and Oversight Division (formally OGO) can be reached at 1-866-9ASKOGO or by email at ask-ogo@dhs.gov
CSID	General questions related to this grant program may be directed to the DHS Centralized Scheduling and Information Desk (CSID) 800-368-6498 or askcsid@dhs.gov



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Questions?



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