

STATE-LOCAL DISASTER ASSISTANCE AGREEMENT

(Alabama Emergency Management Agency)

DISASTER: FEMA 4503-DR-AL

CFA # 097.036

APPLICANT NAME: Baldwin County Commission

APPLICATION NO. : PA 003-99003-00

TYPE DISASTER: COVID 19

INCIDENT PERIOD:

COST SHARES: FEDERAL 75% STATE 0% APPLICANT 25%

*If the Federal Share changes from 75%, the Non-Federal Share will be divided equally between the State and the applicant.

This agreement between the State of Alabama and the applicant shall be effective on the date signed by the State and the Applicant. It shall apply to all assistance funds provided by or through the State to the Applicant as a result of the above referenced disaster and incident period.

The designated representative of the Applicant certifies that:

1. The representative has legal authority to apply for assistance on behalf of the Applicant.
2. The Applicant will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Applicant will use disaster assistance funds solely for the purpose for which these funds are provided and as approved by the Governor's Authorized Representative.
4. The Applicant will follow all the guidelines listed in the FEMA State Agreement-4426-DR-AL.
5. The Applicant will use the disaster assistance funds solely for the purposes for which these funds are provided and as approved by the Governor's Authorized Representative/State EMA Director or his or her designee. Allowable costs shall be determined in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 44 CFR §206. For small projects only, any funds not used for the purposes for which the funds were granted must be used in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 44 CFR §206.
6. The Applicant will establish and maintain a proper accounting system to record revenues and expenditures of disaster assistance funds in accordance with generally accepted accounting standards and OMB Regulation 2 CFR Part 200 as applicable.
7. The applicant will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
8. The Applicant will return to the State, within fifteen days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Applicant.
9. The applicant will comply with all applicable codes and standards in completion of eligible repair or replacement of damaged public facilities.
10. The Applicant will comply with all applicable provisions of federal and state law and regulation in regard to procurement of goods and services and to contract for repair or restoration of public facilities.
11. The Applicant will begin and complete all items of work within the time limits established by the Governor's Authorized Representative in agreement with all applicable Federal regulations.
12. The Applicant will comply with all federal and state statutes and regulations relating to nondiscrimination.

13. The Applicant will comply with provisions of the Hatch Act limiting the political activities of public employees.
14. The Applicant will comply with regulations implementing the Drug-Free Workplace Act of 1988, CFR Part 17, Subpart F.
15. The Applicant will comply with the flood insurance purchase requirements of the Flood Disaster Protection Act of 1973 which may require purchase of flood insurance for some costs over \$5000.
16. The Applicant will not enter into cost-plus-percentage-of-cost contracts for completion of disaster restoration or repair work.
17. The Applicant will not enter into contracts for which payment is contingent upon receipt of state or federal disaster funds.
18. The Applicant will not enter into any contract with any party which is debarred or suspended from participation in federal assistance programs.
19. The Applicant will submit quarterly progress reports on all open large projects. No additional funds will be distributed if quarterly reports are not received in a timely manner.
20. The Applicant will obtain insurance on damaged facilities as outlined in 44 CFR § 206.253.
21. The Applicant shall comply with 2 CFR § 200.500-§500.521 (Subpart F), Single Audit Requirements and will provide copies of audit reports when issued, Non-Federal Audits. All audit reports should be forwarded to the Governor's Authorized Representative, Attention: Public Assistance.
22. The Applicant will provide copies of every audit report issued on the entity at the time of its receipt to:

State of Alabama

Dept. of Examiners of Public Accounts

PO Box 302251

and

Montgomery, AL 36130-2251

ATTN: Audit Report Repository

State of Alabama

Emergency Management Agency

PO Drawer 2160

Clanton, AL 35046-2160

ATTN: Public Assistance Officer

Signed for the Applicant:

Billie Jo Underwood, Chairman

Name and Title

Billie Jo Underwood

Signature

May 7, 2020

Date

Signed for the State:

Governor's Authorized Representative

Date