

Project S49: Application - City of Minot - Firewall, Pen Testing, HackNotice Dark Web Monitoring, Cybersecurity Plan

Routing in Progress: Submission (Step 1 of 10)



Application Summary

This form outlines all project details, including Scope of Work, all costs, and location worksheets.

Title: City of Minot - Firewall, Pen Testing, HackNotice Dark Web Monitoring, Cybersecurity Plan

Total Project Cost: \$78,273.00

Eligible Amount: \$78,273.00

Cost Summary:

Equipment	\$57,173.00
Planning	\$21,100.00

Note: these values will only update after the form is saved.

Funding Sources:

Federal - \$70,445.70
State - \$0.00
Local - \$7,827.30

FEMA Obligation Data: Federal Number - < no value >

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Workflow Summary

Current Step: 1) Submission
Description: Applicant submits application

Recipients: Applicant Contact (Applicant)

Last Returned: Feb 3, 2023 at 10:05 AM by Debbie LaCombe

Additional Information Requested

Last Modified: Feb 15, 2023 at 12:21 PM by
Jason McKibben

Submission: Feb 2, 2023 at 8:07 AM by Debbie
LaCombe

Introduction

Summary Information

Grant: FY 2022 Cybersecurity Grant Program (SLCGP)

Project Type: General HSGP

Title: City of Minot - Firewall, Pen Testing, HackNotice Dark Web Monitoring, Cybersecurity Plan

Used to help identify the Project. Ex: "Jurisdiction - Project Name".

Primary Contact: David Lakefield - Finance Mgr.

[Edit](#)

Email Address: david.lakefield@minotnd.org
Phone: 701-857-4774

Alternate Contact: Jason McKibben - IT Manager - Systems and Support

[Edit](#)

Organization: City of Minot
Email Address: jason.mckibben@minotnd.gov
Phone: 701-857-4722

Authorized Contact: David Lakefield - Finance Mgr.

[Edit](#)

Email Address: david.lakefield@minotnd.org
Phone: 701-857-4774

This application contains Work Activity and Costs in the following areas: Planning
Equipment

Hold Ctrl key to select multiple areas.

Federal Funding Accountability and Transparency Act Certification (FFATA)

You shall report the names and total compensation of each of the five most highly compensated executives for the preceding completed fiscal year, if:

- a. in the sub-grantee's preceding fiscal year, the sub-recipientsub-grantee received
 - i. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
- b. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

Are all of the above statements true?

No

Costs

Cost Line Items

Classification	Description	Qty	Price	Total
Area Planning				
Type Contractor	22PL-01-CONT - Contractors/Consultants - Planning Activities - Cybersecurity Plan	1	\$ 19,000.00	\$19,000.00
AEL Code (List) 22PL-01-CONT- Contractors/Consultants - Planning Activities				
Area Equipment				
Type Equipment	05NP-00-FWAL - Firewall, Network	1	\$ 33,390.00	\$33,390.00
AEL Code (List) 05NP-00-FWAL-Firewall				
Area Equipment				
Type Equipment	05NP-00-IDPS - System, Intrusion Detection/Prevention - Penetration Testing	1	\$ 0.00	\$0.00
AEL Code (List) 05NP-00-IDPS-System				
Area Equipment				
Type Equipment	05NP-00-SCAN - Tools, Vulnerability Scanning - HackNotice Dark Web Monitoring	1	\$ 0.00	\$0.00
AEL Code (List) 05NP-00-SCAN-Tools				
Area Planning	22PL-01-CONT - Contractors/Consultants - Planning Activities	1	\$ 2,100.00	\$2,100.00
Type Travel				
AEL Code (List) 22PL-01-CONT- Contractors/Consultants -				
Application Total				\$78,273.00
Grand Total				\$78,273.00

Classification	Description	Qty	Price	Total
Planning Activities				
Area				
Equipment				
Type				
Maintenance	05NP-00-FWAL - Firewall, Network	1	\$ 15,983.00	\$15,983.00
AEL Code (List)				
05NP-00-FWAL-Firewall				
Area				
Equipment				
Type				
Contractor	05NP-00-FWAL - Firewall, Network	1	\$ 7,800.00	\$7,800.00
AEL Code (List)				
05NP-00-FWAL-Firewall				
Application Total				\$78,273.00
Grand Total				\$78,273.00

Funding Sources

Method:	<input checked="" type="radio"/> By Percent	<input type="radio"/> By Amount	Funding Source / Other Agency
Estimated Federal Share:	<input type="text" value="90"/> %	\$70,445.70	
Estimated State Share:	<input type="text" value="0"/> %	\$0.00	
Estimated Non-Federal Share:	<input type="text" value="10"/> %	\$7,827.30	<input type="text" value="Local - City of Minot"/>
Total Allocated:	<input type="text" value="100"/> %	\$78,273.00	

Agreements

By typing my name below, I hereby certify that the information provided in this application is true, accurate, and complete to the best of my knowledge. I also certify that:

- The funds requested will be utilized in accordance with federal and state laws and regulations;
- The request does not supplant other funds;
- Requesting entity is NIMS compliant;

By checking this box and typing my name below, I am electronically signing my application.

Type or Print name of Agency

David Lakefield

Authorized Representative:

Date:

Feb 15, 2023