

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT APPLICATION COVER SHEET

CFDA #: 97.067

Alterations to this document may result in delayed application approval, modification, or reimbursement requests. Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

1. Applicant Name: **EI Dorado County**

2. FIPS #: **017-00000**

3. Date: **July 16, 2009**

4. Grant Number: **2009-1595**

5. Program Selection: **State Homeland Security Grant Program (SHSGP)**

6. Amount Requested: **\$453,415**

7. FOR YEAR: **@009**

Application Approved By: _____

Grant Performance Period: _____

FIPS Number: _____

Grant Number: _____

Date: _____

For State Use only

Authorized Body of 5- Signature and contact information	Printed Name	Title	Designated Y/N	Phone	Email
County Public Health Officer <i>Chris Westoh</i>	Chris Westoh	Program Mnglr, Preparedness DIV	Y	530/621-7621	westoh@co.ei-dorado.ca.us
County Fire Chief <i>Bruce Lacher</i>	Bruce Lacher	Fire Chief	N	530/642-9630	lacher@eodoradocountyfire.com
Municipal Fire Chief <i>Lorenzo Gigliotti</i>	Lorenzo Gigliotti	Fire Chief	N	530/542-6167	lgigliotti@ehdofsh.us
County Sheriff <i>Jeff Neives</i>	Jeff Neives	Sheriff	N	530/621-5678	neives@edaso.org
Chief of Police <i>George Nielsen</i>	George Nielsen	Chief	N	530/642-5210	nielsen@cityofplacerville.org
Additional Position (Optional)					
Additional Position (Optional)					

Authorized Agent contact information	Title	Mailing Address	City	State	Zip	Phone	Email
Lt. Bryan Golmitz <i>Bryan Golmitz</i>	Lt., Sheriff's OES	300 Fair Lane	Placerville	CA	95667	530/642-4705	golmitzb@edso.org
Mary Pierce <i>Mary Pierce</i>	Fiscal Administrative Manager	1319 Broadway	Placerville	CA	95667	530/621-5691	mpierce@edso.org
Tania Donnelly <i>Tania Donnelly</i>	Department Analyst	1319 Broadway	Placerville	CA	95667	530/621-6636	tdonnelly@edso.org

10. Statements of Certification

Statement of Certification-Approval Authority Body - SHSGP only

By signing below, I hereby certify that the Operational Area's application represents the Approval Authority's consensus on the Operational Area's Homeland Security Grant Program needs for the State Homeland Security Grant Program.

Select Application Type: NSGP, TA, SA, UASI, OA -> **OA**

Statement of Certification - County Authorized Agent - By signing below, I hereby certify I am the duly appointed Authorized Agent and have the authority to apply for this Grant Program and the Operational Area's application represents the needs for this Grant Program.

11. Authorized Agent name/signature/date

Printed Name: **Lt. Bryan Golmitz**

Signature: _____

Date: **Thursday, July 16, 2009**

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT APPLICATION COVER SHEET

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2. FIPS #: **017-00000**

3. Date: **July 16, 2009**

4. Grant Number: **2009 - XXXX**

5. Program Selection: **State Homeland Security Grant Program (SHSGP)**

6. Amount Requested: **\$ 453,415**

7. FOR YEAR: **2009**

Application Approved By: _____

Grant Performance Period: _____

FIPS Number: _____

Grant Number: _____

Date: _____

For State Use only

Authorized Body of 5- Signature and contact information	Printed Name	Title	Designee Y/N	Phone	Email
County Public Health Officer	Chris Weston	Program Manager, Preparedness	Y	530/621-7621	cweston@co.el-dorado.ca.us
County Fire Chief	Bruce Lacher	Fire Chief	N	530/644-9630	lacherb@el-dorado-ca.gov
Municipal Fire Chief	Lorenzo Gigliotti	Fire Chief	N	530/542-6167	lgigliotti@chicovalle.ca.us
County Sheriff	Jeff Neves	Sheriff	N	530/621-5678	nevesj@edso.org
Chief of Police	George Nielsen	Police Chief	N	530/642-5210	gnielson@chicovalleca.gov
Additional Position (Optional)					
Additional Position (Optional)					

Authorized Agent contact information	Title	Mailing Address	City	State	Zip	Phone	Email
Lt. Bryan Golmitz	Lt. Sheriff's OES	300 Fair Lane	Placerville	CA	95667	530/642-4705	golmitzb@edso.org
Mary Pierce	Fiscal Admin Manager	1319 Broadway	Placerville	CA	95667	530/621-5691	percamm@edso.org
Tonia Donnelly	Department Analyst	1319 Broadway	Placerville	CA	95667	530/621-6636	donnelltd@edso.org

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11. Authorized Agent name/Signature/date

Printed Name: **Lt. Bryan Golmitz**

Signature: _____

Date: **Thursday, July 16, 2009**

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT DESCRIPTIONS

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CFDA #: 97.067

El Dorado County

017-00000
July 16, 2009
2009 - XXXX

Project	State Investment Justification Goals and Objectives	Project Description	Need	Project Milestone & Justifications
Project A	Goal 1. Strengthen Communications Capabilities. Obj 1.1, 1.4, 1.6	Acquire equipment to enhance public communications, alert, and warning systems, and to enhance interoperable communications capabilities within all disciplines.	Identified as a result of training and exercises and real emergency events	At the 6 month mark, this project will be 5% complete and \$50000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$55,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$109,500 funds will be expended.
Project B	Goal 7. Enhanced catastrophic incident planning, response, and recovery. Obj. 7.2, 7.4	Acquire equipment to enhance CBRNE response, and recovery	Identified as a result of training and exercises and real emergency events	At the 6 month mark, this project will be 5% complete and \$5,000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$50,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$95,155 funds will be expended.
Project C	Goal 2. Strengthen Information Sharing, collaboration capabilities and law enforcement investigations. Obj. 2.1, 2.12	Acquire equipment to enhance law enforcement investigations, surveillance,	Identified as a result of training and exercises and real emergency events	At the 6 month mark, this project will be 5% complete and \$1,500 funds will be expended. At the 12 month mark, this project will be 50% complete and \$15,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$30,500 funds will be expended.
Project D	Goal 3. Strengthen Medical and Public Health Preparedness. Obj. 3.2, 3.3, 3.4, 3.5	Acquire equipment to enhance mass prophylaxis capabilities, and enhance medical surge	Identified as a result of training and exercises and real emergency events	At the 6 month mark, this project will be 10% complete and \$6,000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$30,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$62,000 funds will be expended.
Project E	Goal1. Strengthen communications Capabilities. Obj. 1.1, 1.2	Acquire equipment to enhance our EOC operations and coordination of command vehicle communications during EOC activations.	Identified as a result of training and exercises and real emergency events	At the 6 month mark, this project will be 10% complete and \$2,800 funds will be expended. At the 12 month mark, this project will be 50% complete and \$14,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$28,800 funds will be expended.
Project F	Goal 8. Homeland Security exercise, evaluation and training programs. Obj. 8.2, 8.3	Acquire training and have staff work on enhancing existing COOP and COG plan, and isolation quarantine plan	Required by the FY 2009 Homeland Security Grant, and the need for enhancing our existing plans to expand our coverage of all hazards and emergency planning.	At the 6 month mark, this project will be 0% complete and \$0 funds will be expended. At the 12 month mark, this project will be 25% complete and \$30,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$113,354 funds will be expended.

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT LEDGER

CFDA #: 97.067

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El Dorado County

017-00000

2009 - XXXX

LEDGER TYPE:	Initial Application
Today's Date:	Thursday, July 16, 2009
Expenditure Period:	(Date) From: _____ (Date) To: _____

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Match Amount	Total Approved	Remaining Balance	Percentage Complete
1	A	Interoperability Communication	SHSGP	FS	Equip	Interoperable	453,415	64,500	-	-	-	64,500	
2	A	Interoperability Communication	SHSGP	LE	Equip	Interoperable	45,000	45,000	-	-	-	45,000	
3	A	Admin	SHSGP	LE	M & A	Hiring of Full or	3,300	3,300	-	-	-	3,300	
4	B	CBRNE Detection, Resp, Decon	SHSGP	LE	Equip	CBRNE	90,750	90,750	-	-	-	90,750	
5	B	CBRNE Detection, Resp, Decon	SHSGP	HM	Equip	Detection	4,405	4,405	-	-	-	4,405	
6	B	Admin	SHSGP	LE	M & A	Hiring of Full or	2,765	2,765	-	-	-	2,765	
7	C	Terrorism Investigation	SHSGP	LE	Equip	Terrorism	30,500	30,500	-	-	-	30,500	
8	C	Admin	SHSGP	LE	M & A	Hiring of Full or	915	915	-	-	-	915	
9	D	Medical Surge/Mass Prophyl	SHSGP	PH	Equip	Medical	12,900	12,900	-	-	-	12,900	
10	D	Medical Surge/Tracking	SHSGP	FS	Equip	Other	50,000	50,000	-	-	-	50,000	
11	D	Admin	SHSGP	LE	M & A	Hiring of Full or	1,962	1,962	-	-	-	1,962	
12	E	EOC Equipment	SHSGP	FS	Equip	Other	28,800	28,800	-	-	-	28,800	
13	E	Admin	SHSGP	LE	M & A	Hiring of Full or	864	864	-	-	-	864	
14	F	Preparedness Planning	SHSGP	LE	Plan	Develop,	113,354	113,354	-	-	-	113,354	
15	F	Admin	SHSGP	LE	M & A	Hiring of Full or	3,400	3,400	-	-	-	3,400	
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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

EQUIPMENT INVENTORY

CFDA #: 97.067

El Dorado County
017-00000
2009 - XXXX

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LEDGER TYPE: Initial Application
Today's Date: Thursday, July 16, 2009
Expenditure Period: (Date) From: (Date) To:

Project	Equipment Description	AEL #	AEL Title	Funding Source	Invoice Number	Vendor	Total Cost	Total Claimed	Cash Request Number	Acquired Date	ID Tag Number	Condition and Disposition	Deployed Location
A	TI Rentals for Emerg Notification	04AP-09-ALRT	Systems, Radio Portable	SHSGP	TBD	TBD	326,855	4420	SHSP				
A	Portable Radios	06CP-01-PORT	Radio Portable	SHSGP	TBD	TBD	13,000	4463	SHSP				
A	Citrix Solution	05NP-00-FWAL	Firewall	SHSGP	TBD	TBD	14,500	0042	LETTP				
A	Hilltop Repeaters	06CP-01-REPT	Repeaters	SHSGP	TBD	TBD	37,000	6040	SHSP				
B	Forensic Recovery of Evidence Device	04HW-01-INHW	Hardware, Ensemble	SHSGP	TBD	TBD	6,449	4020	LETTP				
B	Personal Protective Equipment	01PC-01-ENSM	Ensemble	SHSGP	TBD	TBD	20,000	0042	LETTP				
B	Laptops for Surveillance System	04HW-01-	Computer, Device, Global	SHSGP	TBD	TBD	6,425	0042	LETTP				
B	GPS Devices	04AP-02-DGPS	Device, Global	SHSGP	TBD	TBD	3,500	4461	SHSP				
B	Tracking Equipment	03OE-02-FIBR	Systems, Fiber	SHSGP	TBD	TBD	33,865	6040	LETTP				
B	Night Vision Equipment	03OE-02-TILA	Optics	SHSGP	TBD	TBD	20,511	6040	LETTP				
B	Bio Text Kits	078S-01-KBBA	Kit, Biological	SHSGP	TBD	TBD	3,655	4461	SHSP				
B	Equipment Maintenance Contract	21GN-00-MAIN	Maintenance	SHSGP	TBD	TBD	750	4461	SHSP				
C	Mobile Data System	04HW-01-	Computer	SHSGP	TBD	TBD	27,500	6042	LETTP				
C	Patrol Kits	08D1-01-KITD	Kits or Packets, System	SHSGP	TBD	TBD	3,000	4461	LETTP				
D	E-PCR Software System/Med Tracking Refrigerator	04AP-02-OAPT	Refrigerator/Free	SHSGP	TBD	TBD	50,000	6040	SHSP				
D	Pet Emergency Kits	16DT-01-IDNT	Supplies, Animal	SHSGP	TBD	TBD	10,000	60	SHSP				
D	Hand Sanitizers	09MS-03-HYGP	Supplies	SHSGP	TBD	TBD	2,200	4461	SHSP				
E	Alliance EOC Component	05AU-00-TOKN	System, Remote	SHSGP	TBD	TBD	700	4461	LETTP				
E	Scene Control Signs	03OE-03-SIGN	Signs	SHSGP	TBD	TBD	28,000	6042	LETTP				
							800	4461	SHSP				

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Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: Initial Application

This claim is for costs incurred within the grant expenditure period from [redacted] through [redacted] and does not cross fiscal years.

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

Under Penalty of Perjury I certify that:

I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

By signing below, I hereby certify that I am the duly appointed Authorized Agent and have the authority to apply for the Homeland Security, Transit Security, Non-Profit Security Grant Program, PROP 1B, Urban Area Security Initiative, and the Operational Area's application represents the needs for the State Homeland Security Program.

Lt. Bryan Golmitz

Signature of Authorized Agent

7/15/09

Date

Printed Name

Mail workbooks to:

California Emergency Management Agency
Homeland Security Grants Division
State Capitol
Sacramento, CA 95814

California Emergency Management Agency

FY09 Grant Assurances (All HSGP Applicants)

Name of Applicant: EL DORADO COUNTY

Address: 300 FAIR LANE

City: PLACERVILLE State: CA Zip Code: 95667

Telephone Number: 530/621-6636 Fax Number: 530/626-6814

E-Mail Address: Golmitzb@edso.org

As the duly authorized representative of the applicant, I certify that the applicant named above:

1. Has the legal authority to apply for Federal assistance and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant provided by the U.S. Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) and sub-granted through the State of California, California Emergency Management Agency (Cal EMA).
2. Will assure that grant funds are used for allowable, fair, and reasonable costs only and will not be transferred between programs (State Homeland Security Program, Urban Area Security Initiative, Citizen Corps Program, and Metropolitan Medical Response System) or fiscal years.
3. Will comply with any cost sharing commitments included in the FY09 Investment Justifications submitted to DHS/FEMA/Cal EMA, where applicable.
4. Will give the Federal government, the General Accounting Office, the Comptroller General of the United States, the State of California, through any authorized representative, access to, and the right to examine, all paper or electronic records, books, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards and/or awarding agency directives.
5. Agrees that funds utilized to establish or enhance State and Local fusion centers must support the development of a statewide fusion process that corresponds with the Global Justice/Homeland Security Advisory Council (HSAC) Fusion Center Guidelines and achievement of a baseline level of capability as defined by the Fusion Capability Planning Tool.
6. Will provide progress reports, and other such information as may be required by the awarding agency, including the Initial Strategy Implementation Plan (ISIP) within 45 (forty-five) days of the award, and update via the Grant Reporting Tool (GRT) twice each year.
7. Will initiate and complete the work within the applicable time frame after receipt of approval from Cal EMA.

8. Will maintain procedures to minimize the time elapsing between the award of funds and the disbursement of funds.
9. Will comply with all provisions of DHS/FEMA's codified regulation 44, including Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, including the payment of interest earned on advances.
10. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes, or presents the appearance of, personal or organizational conflict of interest, or personal gain for themselves or others, particularly those with whom they have family, business, or other ties.
11. Agrees that, to the extent contractors or subcontractors are utilized, grantees and subgrantees shall use small, minority, women-owned, or disadvantaged business concerns and contractors or subcontractors to the extent practicable.
12. Will notify Cal EMA of any developments that have a significant impact on award-supported activities, including changes to key program staff.
13. Will comply, if applicable, with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
14. Understands and agrees that Federal funds will not be used, directly or indirectly, to support the enactment, repeal, modification or adoption of any law, regulation, or policy, at any level of government, without the express prior written approval from DHS/FEMA/Cal EMA.
15. Will comply with all Federal Statues relating to Civil Rights and Nondiscrimination. These include, but are not limited to:
 - a. Title VI of the Civil Rights Act of 1964 (P.L. 88-352), as amended, which prohibits discrimination on the basis of race, color or national origin.
 - b. Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686), which prohibits discrimination on the basis of gender.
 - c. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps.
 - d. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age.
 - e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse.
 - f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism.
 - g. §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records.
 - h. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing.
 - i. Title 44 Code of Federal Regulations (CFR) Parts 7, 16, and 19 relating to nondiscrimination.

- j. The requirements on any other nondiscrimination provisions in the specific statute(s) under which the application for Federal assistance is being made.
 - k. Will, in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds or race, color, religion, national origin, gender, or disability against a recipient of funds, the recipient will forward a copy of the finding to the Office of Civil Rights, Office of Justice Programs.
 - l. Will provide an Equal Employment Opportunity Plan, if applicable, to the Department of Justice Office of Civil Rights within 60 days of grant award.
 - m. Will comply, and assure the compliance of all its subgrantees and contractors, with the nondiscrimination requirements and all other provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1.
16. Will comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601 et seq. [P.L. 91-646]) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally assisted programs. These requirements apply to all interested in real property acquired for project purposes regardless of Federal participation in purchases. Will also comply with Title 44 CFR, Part 25, Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-assisted programs.
 17. Will comply, if applicable, with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is ten thousand dollars (\$10,000) or more.
 18. Will comply with all applicable Federal, State, and Local environmental and historical preservation (EHP) requirements. Failure to meet Federal, State, and Local EHP requirements and obtain applicable permits may jeopardize Federal funding. Will comply with all conditions placed on any project as the result of the EHP review; any change to the scope of work of a project will require reevaluation of compliance with these EHP requirements.
 19. Agrees not to undertake any project having the potential to impact the EHP resources without the prior written approval of DHS/FEMA/Cal EMA, including, but not limited to, communications towers, physical security enhancements, new construction and modifications to buildings that are fifty (50) years old or more. Any construction related activities initiated prior to full EHP review will result in a noncompliance finding. If ground-disturbing activities occur during the project implementation, the recipient must ensure monitoring of the disturbance. If any potential archeological resources are discovered, the recipient will immediately cease activity in that area and notify DHS/FEMA/Cal EMA and the appropriate State Historic Preservation Office.
 20. Will ensure that the facilities under its ownership, lease or supervision, which shall be utilized in the accomplishment of this project, are not on the Environmental Protection Agency's (EPAs) List of Violating Facilities, and will notify Cal EMA and the Federal Grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating if a facility to be used in the project is under consideration for listing by the EPA.

21. Will provide any information requested by DHS/FEMA/Cal EMA to ensure compliance with applicable laws, including the following:
 - a. Institution of environmental quality control measures under the National Environmental Policy Act, National Historical Preservation Act, Archaeological and Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (EO12898) and Environmental Quality (EO11514).
 - b. Notification of violating facilities pursuant to EO 11738.
 - c. Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.).
 - d. Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.).
 - e. Protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523).
 - f. California Environmental Quality Act (CEQA). California Public Resources Code Sections 21080-21098. California Code of Regulations, Title 14, Chapter 3 Section 15000-15007.
 - g. Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
 - h. Applicable provisions of the Coastal Barrier Resources Act (P.L. 97-348) dated October 19, 1982 (16 USC 3501 et seq.) which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.

22. Will comply with Standardized Emergency Management System (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447, and 2448.

23. Agrees that all publications created or published with funding under this grant shall prominently contain the following statement: *"This document was prepared under a grant from FEMA's Grant Programs Directorate, U.S. Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of FEMA's Grant Programs Directorate or the U.S. Department of Homeland Security."* The recipient also agrees that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows: *"Purchased with funds provided by the U.S. Department of Homeland Security."*

24. Acknowledges that DHS/FEMA reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes: a) the copyright in any work developed under an award or sub-award; and b) any rights of copyright to which a recipient or sub-recipient purchases ownership with Federal support.

25. The recipient agrees to consult with DHS/FEMA/Cal EMA regarding the allocation of any patent rights that arise from, or are purchased with, this funding.

26. Has requested through the State of California, Federal financial assistance to be used to perform eligible work approved in the submitted application for Federal assistance and after the receipt of Federal financial assistance, through the State of California, agrees to the following:
 - a. Promptly return to the State of California all the funds received which exceed the approved, actual expenditures as accepted by the Federal or State government.

- b. In the event the approved amount of the grant is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.
 - c. Separately account for interest earned on grant funds, and will return all interest earned, in excess of \$100 per Federal Fiscal Year.
27. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. Sections 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
 28. Will comply with provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
 29. Will comply, if applicable, with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
 30. Will comply, if applicable, with the Laboratory Animal Welfare Act of 1966 (P. L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
 31. Will comply with the minimum wage and maximum hour provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.
 32. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Section 276a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Sections 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333), regarding labor standards for Federally assisted construction sub-agreements.
 33. Agrees that:
 - a. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
 - b. If any other funds than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or an employee of Congress, or employee of a Member of Congress in connection with the Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
 - c. The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers including subgrants, contracts under grants and cooperative agreements, and subcontract(s) and that all sub recipients shall certify and disclose accordingly.
 - d. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a

prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

34. Agrees that equipment acquired or obtained with grant funds:
 - a. Will be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the applicant, and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan.
 - b. Is consistent with needs as identified in the State Homeland Security Strategy and will be deployed in conformance with that Strategy.
35. Agrees that funds awarded under this grant will be used to supplement existing funds for program activities, and will not supplant (replace) non-Federal funds.
36. Will comply with all applicable Federal statutes, regulations, policies, guidelines and requirements, including OMB Circulars A102 and A-133, E.O. 12372 and the current Administrative Requirements, Cost Principles, and Audit Requirements.
37. Will comply with Subtitle A, Title II of the Americans with Disabilities Act (ADA) 1990.
38. Agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this agreement.
39. Will comply with all provisions of 2 CFR, including: Part 215 Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (OMB Circular A-110); Part 225 Cost Principles for State, Local and Indian Tribal Governments (OMB Circular A-87); Part 220 Cost Principles for Educational Institutions (OMB Circular A-21); Part 230 Cost Principles for Non-Profit Organizations (OMB Circular A-122).
40. Will comply with Federal Acquisition Regulations (FAR), part 31.2 Contract Cost Principles and Procedures, Contracts with Commercial Organizations.
41. Will comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current DHS Financial Management Guide.
42. Agrees that all allocations and use of funds under this grant will be in accordance with the FY 2009 Homeland Security Grant Program Guidance and Application Kit, and the California Supplement to the FY 2009 Homeland Security Grant Program Guidance and Application Kit. All allocations and use of funds under this grant will be in accordance with the Allocations, and use of grant funding must support the goals and objectives included in the State and/or Urban Area Homeland Security Strategies as well as the investments identified in the Investment Justifications which were submitted as part of the California FY2009 Homeland Security Grant

Program application. Further, use of FY09 funds is limited to those investments included in the California FY09 Investment Justifications submitted to DHS/FEMA/Cal EMA and evaluated through the peer review process.

43. Will not make any award or permit any award (subgrant or contract) to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, "Debarment and Suspension".
44. As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 17, for prospective participants in primary covered transactions,
 - a. The applicant certifies that it and its principals:
 - i. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.
 - ii. Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
 - iii. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and
 - b. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.
45. Agrees to comply with the Drug-Free Workplace Act of 1988, and certifies that it will or will continue to provide a drug-free workplace by:
 - a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
 - b. Establishing an on-going drug-free awareness program to inform employees about:
 - i. The dangers of drug abuse in the workplace;
 - ii. The grantee's policy of maintaining a drug-free workplace;
 - iii. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - iv. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a).
 - d. Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
 - i. Abide by the terms of the statement; and

- ii. Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction.
- e. Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to:

Department of Justice, Office of Justice Programs
ATTN: Control Desk
633 Indiana Avenue, N.W.
Washington, D.C. 20531

Notice shall include the identification number(s) of each affected grant.

- f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted.
 - i. Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
 - ii. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

46. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, program and administrative requirements, policies and any other requirements governing this program.

47. Understands that failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

The undersigned represents that he/she is authorized by the above named applicant to enter into this agreement for and on behalf of the said applicant.

Signature of Authorized Agent: LT. 

Printed Name of Authorized Agent: LT. BRYAN GOLMITZ

Asst. Deputy Director OES

Title: _____ Date: 9/22/09

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT APPLICATION COVER SHEET

CFDA #: 97.067

For State Use only

Alterations to this document may result in delayed application approval, modification, or reimbursement requests. Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

1. Applicant Name: **El Dorado County**

2. FIPS #: **017-00000**

3. Date: **July 16, 2009**

4. Grant Number: **2009-00000**

5. Program Selection: **7. FOR YEAR**

State Homeland Security Grant Program (SHSGP)

6. Amount Requested: **\$453,415**

7. FOR YEAR: **@009**

Application Approved By: _____
 Grant Performance Period: _____
 FIPS Number: _____
 Grant Number: _____
 Date: _____

Position	Signature	Printed Name	Title	Designee Y/N	Phone	Email
County Public Health Officer		Chris Weston	Program Mngtr, Preparedness Div	Y	530/621-7621	crweston@co.el-dorado.ca.us
County Fire Chief		Bruce Lacher	Fire Chief	N	530/644-9630	LacherB@shonhomedsecurity.com
Municipal Fire Chief		Lorenzo Gigliotti	Fire Chief	N	530/547-6167	lgigliotti@shonhomedsecurity.com
County Sheriff		Jeff Neves	Sheriff	N	530/621-5678	nevesj@edso.org
Chief of Police		George Nielsen	Chief	N	530/642-5210	gnielsen@cityofplacerville.org
Additional Position (Optional)						
Additional Position (Optional)						

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Lt. Bryan Golmitz	Lt. Sheriff's OES	300 Fair Lane	Placerville	CA	95667	530/642-4705	bgolmitz@edso.org
Mary Pierce	Fiscal Administrative Manager	1319 Broadway	Placerville	CA	95667	530/621-5691	mpierce@edso.org
Jeff Neves	Sheriff	300 Fair Lane	Placerville	CA	95667	530/621-5678	nevesj@edso.org
Tania Donnelly	Department Analyst	1319 Broadway	Placerville	CA	95667	530/621-5636	tdonnelly@edso.org

10. Statements of Certification

Statement of Certification-Approval Authority Body - SHSGP only

By signing below, I hereby certify that the Operational Area's application represents the Approval Authority's consensus on the Operational Area's Homeland Security Grant Program needs for the State Homeland Security Grant Program.

Select Application Type: NSGP, TA, SA, UASI, OA -> **OA**

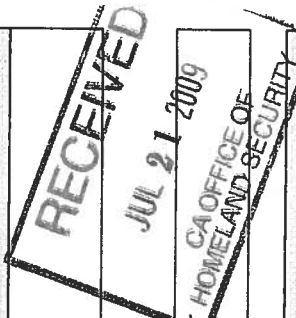
Statement of Certification - County Authorized Agent - By signing below, I hereby certify I am the duly appointed Authorized Agent and have the authority to apply for this Grant Program and the Operational Area's application represents the needs for this Grant Program.

11. Authorized Agent name/Signature/Date

Printed Name: **Lt. Bryan Golmitz**

Signature:

Date: **Thursday, July 16, 2009**



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JEFF NEVES

SHERIFF - CORONER - PUBLIC ADMINISTRATOR
COUNTY OF EL DORADO
STATE OF CALIFORNIA

REPLY TO:

HEADQUARTERS
300 FAIR LANE
PLACERVILLE
CA 95667
530 621-5655
FAX 626-8163

JAIL DIVISION
300 FORNI ROAD
PLACERVILLE
CA 95667
530 621-6000
FAX 626-9472

TAHOE DIVISION
1360 JOHNSON BLVD., SUITE 100
SOUTH LAKE TAHOE
CA 96150
530 573-3000
FAX 544-6809

July 17, 2009

Ms. Sarah Knight
Program Representative – Grants Administration/Management Division
California Emergency Management Agency
State Capitol
Sacramento, CA 95814

Dear Sarah:

Re: FY 09 Homeland Security Grant Application

Enclosed are the following documents:

El Dorado County Approval Authority Contact Sheets (5)
Governing Body Resolution
Application Cover Sheet (2 pages)
FY 2009 Grant Management Roster
FY 2009 Project Descriptions
FY 2009 Project Ledger
FY 2009 Equipment Inventory Ledger
FY 2009 Training Roster (with backup)
FY 2009 Exercise Roster (no funds allocated)
FY 2009 Planning Roster
Authorized Agent Page
FY 2009 JRIES and TLO Confirmation (with backup)
Narratives: 25% Law Enforcement, 25% Preparedness Planning, Special Needs
Population

I believe this covers all necessary documents, except the Grant Assurances, needed for application for FY 2009 Homeland Security Grant funds. Please contact me at: 530/621-6636, if you need further information or details.

Sincerely,

Handwritten signature of Tania Donnelly in black ink.

Tania Donnelly

Department Analyst

El Dorado County Sheriff's OES

CALIFORNIA EMERGENCY MANAGEMENT AGENCY
APPLICATION CHECKLIST

OA

El Dorado County

017-00000
July 16, 2009
2009 - XXXX

NOTES

OPERATIONAL AREA	Notes
X Approval Authority & POC Contact Information	
X Approval Authority Body Form	
X Governing Body Resolution (Certified)	
Grant Assurances (Signed Originals)	
X FMFW- Application Cover Sheet	
X FMFW- Grant Management Roster	
X FMFW- Project Description	
X FMFW- Project Ledger	
X FMFW- Equipment Inventory Ledger	
X FMFW- Training Roster	
X FMFW- Exercise Roster	
X FMFW- Planning Roster	
X FMFW- Authorized Agent Form	
X Narrative Attachments- TLO Roster	
X Narrative Attachments- CAL JRIES Access	
X Narrative Attachments- 25% Preparedness Planning	To be mailed by 07/17/09
X Narrative Attachments- 25% Law Enforcement	To be mailed by 07/17/09
X Narrative Attachments- Training w/AAR/Exercise Detail	To be mailed by 07/17/09
X Narrative Attachments- Special Needs Populations	To be mailed by 07/17/09

Completed Items	18
Total Items	19
Percent Complete	95%

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name:

Chris Weston

Title:

Program Manager

Discipline Represented:

Public Health

Mailing Address: 415 Placerville Drive, Placerville, CA 95667

Office Phone Number:

530/621-6252

Cell Phone Number:

Fax Number:

530/621-2758

E-Mail Address: cweston@co.el-dorado.ca.us

APPROVAL AUTHORITY BODY MEMBER INFORMATION

Name:

Bruce Lacher

Title:

County Fire Chief

Discipline Represented:

Fire

Mailing Address: 404 Carson Road, Camino, CA 95709

Office Phone Number:

530/644-9630

Cell Phone Number:

Fax Number:

E-Mail Address: lacherb@eldoradocountyfire.com

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name:

__ Jeff Neves _____

Title:

__ Sheriff _____

Discipline Represented:

__ Law Enforcement _____

Mailing Address: __ 300 Fair Lane Placerville, CA 95667

Office Phone Number:

__ 530/621-6529 _____

Cell Phone Number:

Fax Number:

__ 530/626-8091 _____

E-Mail Address: nevesJ@edso.org _____

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name:

George Nielsen

Title:

Chief of Police

Discipline Represented:

Law Enforcement

Mailing Address: 3101 Center Street, Placerville, CA 95667

Office Phone Number:

530/642-5218

Cell Phone Number:

Fax Number:

E-Mail Address: gnielsen@cityofplacerville.ca.us