



OFFICE OF HOMELAND SECURITY

September 20, 2007

Lt. Martin Hackett
Asst. Deputy Director OES
El Dorado County
300 Fair Lane
Placerville, CA 95667

Dear Lt. Hackett:

SUBJECT: NOTIFICATION OF SUBGRANTEE APPLICATION APPROVAL
U.S. Department of Homeland Security
FY 2007 Homeland Security Grant Program (HSGP)
Grant #2007-0008, OES ID# 017-00000
Subgrant Performance Period: September 20, 2007 to March 31, 2010

The Governor's Office of Homeland Security (OHS) has approved your FY 07 Homeland Security Grant Program (HSGP) application in the amount of \$401,693. As of the date of this letter you may request reimbursement or advance of eligible grant expenditures using the OHS financial management forms workbook available at WWW.HOMELAND.CA.GOV.

During the grant application review process, an OHS representative has reviewed and approved your FY 07 HSGP application. As a result of this review, some of your funded projects may have been assigned performance milestones shorter than the subgrant performance period stated above. Performance milestones will be used by OHS to both determine the appropriate date to disencumber funds awarded under this grant and re-direct them to other needs across the State and as indicators of performance and grant management capacity in future competitive grant applications.

Performance Milestones:

PROJECT A	INTER. COMM. EQUIPMENT	PS	\$118,400	MARCH 31, 2009
PROJECT A	INTER. COMM. EQUIPMENT	HM	\$1,200	MARCH 31, 2009
PROJECT A	INTER. COMM. EQUIPMENT	LE	\$43,530	MARCH 31, 2009
PROJECT B	DETECTION EQUIPMENT	HM	\$39,993	MARCH 31, 2009
PROJECT B	PERSONAL PROTECTIVE EQUIPMENT	HM	\$9,500	MARCH 31, 2009
PROJECT B	EXPLOSIVE DEVICE MITIGATION	LE	\$55,000	MARCH 31, 2009
PROJECT B	CBRNE RESPONSE EQUIPMENT	PH	\$22,350	MARCH 31, 2009
PROJECT C	TERRORISM INCIDENT PREV. EQUIP	LE	\$26,000	MARCH 31, 2009
PROJECT D	EOC ENHANCEMENTS	LE	\$25,000	MARCH 31, 2009
PROJECT D	EMERGENCY NOTIFICATION SYS.	LE	\$8,500	MARCH 31, 2009

Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center (EOC) upgrades and sole source procurement requests will require additional approvals from OHS. Please request

and obtain approval for these activities **prior** to incurring any costs, to be reimbursed under this grant, related to these activities.

Subgrantees are required to obtain a performance bond for any equipment item over \$250,000., or any vehicle, aviation, or watercraft (regardless of the cost) financed with homeland security dollars.

Following acceptance of this award, you must enter your grant information into the US Office of Grants and Training, Grant Reporting Tool (GRT), during the December 2007 Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at <HTTPS://WWW.REPORTING.ODP.DHS.GOV/>. Semi-annual performance reports must be prepared and submitted to OHS via the GRT for the duration of the grant period or until all activities are completed and the grant is formally closed. Failure to submit performance reports could result in grant reduction, termination, or suspension.

This grant is subject to all policies and provisions of the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30 days upon receipt of an invoice from OHS.

For further assistance, please feel free to contact your OHS program representative or the Grant Management Section at (916) 324-8908.

Sincerely,



MATTHEW BETTENHAUSEN
Director