Cal EMA # 017-00000

FIPS # 017-00000

Vendor Suffix #

CFDA # 97.067 HSGP

Grant #

### CALIFORNIA EMERGENCY MANAGEMENT AGENCY

1. Grant Recipient:	El Dorado County					1a. DUNS #:	071543201	
in the amount and for	the purpose and duration set forth in the	nis Grant Award.						
2. Implementing Agen	ncy: Sheriff's Department					2a. DUNS #:	132428496	
3. Implementing Agen	ncy Address:						4. Location of F	Project:
Street: 300 Fair La	ne	City:	Placerville		Zip Code + 4:	95667-4198	El Dorado County	
5. Disaster/Program T	Title: 2012 State Homeland Secu	urity Grant			6. Performance i	Period:		to
Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cos
2012	7.		\$188,682				\$0	\$188,682
	8.						\$0	\$0
	9.						\$0	\$0
	10.						\$0	\$0
	11.						\$0	\$0
certify I am vested wit	12. TOTALS  consists of this title page, the application the authority to enter into this Gr	ant Award Agreement, a	nd have the approval	of the City/Cou	inty Financial Office	er, City Manage	r, County Adminis	strator, Governing
certify I am vested wit Board Chair, or Approv Grant Recipient signific	consists of this title page, the appli	cation for the grant, whi ant Award Agreement, a ifies that all funds receive and agrees to administer	ch is attached and ma and have the approval yed pursuant to this ag the grant project in a	de a part hereo of the City/Cou greement will b accordance with	f, and the Assurance inty Financial Office e spent exclusively the Grant Award a	es/Certification er, City Manage on the purpose is well as all ap	ns which are being r, County Adminis es specified in the plicable state and	\$188,682 g submitted. I hereby strator, Governing Grant Award. The federal laws, audit
certify I am vested wit Board Chair, or Approv Grant Recipient signifi requirements, federal p the State Budget.	consists of this title page, the appli th the authority to enter into this G ing Body. The Grant Recipient cert es acceptance of this Grant Award	cation for the grant, whi ant Award Agreement, a ifies that all funds receiv and agrees to administer olicy and program guidel	ch is attached and ma and have the approval yed pursuant to this ag the grant project in a	de a part hereo of the City/Cou greement will b accordance with	f, and the Assurance inty Financial Office e spent exclusively the Grant Award a	es/Certification er, City Manage on the purpose is well as all ap tion of funds m	ns which are being r, County Adminis ss specified in the plicable state and ay be contingent	\$188,682 g submitted. I hereby strator, Governing Grant Award. The federal laws, audit
certify I am vested wit Board Chair, or Approv Grant Recipient signifi requirements, federal p the State Budget.	consists of this title page, the appli th the authority to enter into this G ing Body. The Grant Recipient cert es acceptance of this Grant Award a program guidelines, and Cal EMA pr	cation for the grant, whi ant Award Agreement, a ifies that all funds receiv and agrees to administer olicy and program guidel	ch is attached and ma and have the approval yed pursuant to this ag the grant project in a	de a part hereo of the City/Cou greement will b accordance with	f, and the Assuranc inty Financial Office e spent exclusively the Grant Award a rees that the alloca	es/Certification er, City Manage on the purpos is well as all ap tion of funds m	ns which are being r, County Adminis ss specified in the plicable state and ay be contingent	\$188,682 g submitted. I hereby strator, Governing Grant Award. The federal laws, audit
certify I am vested wit Board Chair, or Approv Grant Recipient signifi requirements, federal p the State Budget. 14. Official Authorized	consists of this title page, the applich the authority to enter into this Gring Body. The Grant Recipient cert es acceptance of this Grant Award program guidelines, and Cal EMA program for Applicant/Grant Recipi  Tim Becker  530/621-7652	cation for the grant, whi ant Award Agreement, a iffes that all funds receiv and agrees to administer olicy and program guidel ent:	ch is attached and maind have the approval eved pursuant to this ag the grant project in a lines. The Grant Recip	de a part hereo of the City/Co. greement will b sccordance with ient further ag	f, and the Assurance inty Financial Office e spent exclusively n the Grant Award a rees that the alloca	es/Certification er, City Manage on the purpos is well as all ap tion of funds m	ns which are being r, County Adminis ss specified in the plicable state and ay be contingent	\$188,682 g submitted. I hereby strator, Governing Grant Award. The federal laws, audit
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certify I am vested wit Board Chair, or Approv Grant Recipient signific requirements, federal p the State Budget.  14. Official Authorized Name:	consists of this title page, the applich the authority to enter into this Gring Body. The Grant Recipient cert es acceptance of this Grant Award program guidelines, and Cal EMA program guidelines, and call guidel	cation for the grant, whi ant Award Agreement, a iffes that all funds receiv and agrees to administer olicy and program guidel ent:	ch is attached and maind have the approval eved pursuant to this ag the grant project in a lines. The Grant Recip	de a part hereo of the City/Cou greement will b ccordance with ient further ag  Title:  Email:	f, and the Assurance anty Financial Office e spent exclusively the Grant Award a rees that the alloca  15. Federal Empl Lt., Asst. Deputy Di Becker T@edso.org	es/Certification er, City Manage on the purpos is well as all ap tion of funds m	ns which are being, County Adminis r, County Adminis ses specified in the plicable state and ay be contingent	\$188,682 g submitted. I hereby strator, Governing Grant Award. The federal laws, audit on the enactment of
certify I am vested wit Board Chair, or Approv Grant Recipient signifier requirements, federal paths State Budget.  14. Official Authorized Name: Telephone: Payment Malling Address:	consists of this title page, the applich the authority to enter into this Gring Body. The Grant Recipient cert es acceptance of this Grant Award program guidelines, and Cal EMA program guidelines, and call guidel	cation for the grant, whi ant Award Agreement, a iffes that all funds receiv and agrees to administer olicy and program guidel ent:	ch is attached and maind have the approval eved pursuant to this ag the grant project in a lines. The Grant Recip	de a part hereo of the City/Cou preement will b ccordance with ient further ag  Title: Email:  City: Date:	f, and the Assurance anty Financial Office e spent exclusively the Grant Award a rees that the alloca  15. Federal Empl Lt., Asst. Deputy Di Becker T@edso.org	es/Certification er, City Manage on the purpose so well as all ap tion of funds m  oyer ID Numbers rector OES	ns which are being, County Adminis r, County Adminis ses specified in the plicable state and ay be contingent	\$188,682 g submitted. I hereby strator, Governing Grant Award. The federal laws, audit on the enactment of
certify I am vested wit Board Chair, or Approv Grant Recipient signifier requirements, federal paths State Budget.  14. Official Authorized Name: Telephone: Payment Malling Address:	consists of this title page, the applich the authority to enter into this Gring Body. The Grant Recipient cert es acceptance of this Grant Award program guidelines, and Cal EMA program guidelines, and call guidel	cation for the grant, which and Award Agreement, a different that all funds received and agrees to administer olicy and program guidelent:  FAX: 530/626-681-  (area co	ch is attached and maind have the approval yed pursuant to this ag the grant project in a lines. The Grant Recip	de a part hereo of the City/Coo greement will b iccordance with ient further ag  Title: Email:  City: Date:	f, and the Assurance inty Financial Office e spent exclusively the Grant Award a rees that the alloca  15. Federal Empl Lt., Asst. Deputy Di Becker T@edso.org  Placerville	es/Certification er, City Manage on the purpose so well as all ap tion of funds m  oyer ID Number: rector OES	ns which are being, County Adminis r, County Adminis es specified in the plicable state and ay be contingent 94-6000511	\$188,682 g submitted. I hereby strator, Governing Grant Award. The federal laws, audit on the enactment of

#### AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION

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

CFDA#

97.067 HSGP

El Dorado County 017-00000 017-00000

Position Signature 4	Printed Name	Title	Phone	Email
County Public Health Officer	Chris Weston	Program Manager	(530) 621-7581	chirs.weston@edcqov.us
County Fire Chief	Bruce Lacher	Fire Chief	(530) 644-9630	lacher@eldgradocountyfire.com
Municipal Fire Chief	Brian Uhler	Police/Fire Chief	(530) 542-6100	buhler@citvofsit.us
County Sheriff	John D'Agostini	Sheriff	(530) 621-6576	john.dagostlni@edso.org
Chief of Police Cleanse Nielsen	George Nielsen	Police Chief	(530) 642-5210	gnielsen@citvofplacerville.org
Additional Position (Optional)				
Additional Position (Optional)				MO PERSON DEVINE PROPERTY

uthorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Lt. Tim Becker	Asst. Deputy Director OES	300 Fair Lane	Placerville	CA	95667	(530) 621-7652	beckert@edso.org
Sherry Bahlman	Administrative Services Officer	300 Fair Lane	Placerville	CA	95667	(530) 621-5690	bahimans@edso.org
			THE DESCRIPTION OF				
ntact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Tania Donnelly	Department Analyst	300 Fair Lane	Placerville	CA	95667	530/621-6636	donnelli@edso.org
	The State of the Committee						
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### RESOLUTION NO. 096-2012

### OF THE BOARD OF SUPERVISORS OF THE COUNTY OF EL DORADO

	of Supervisors	
	overning Body)	
OF THE El Dorado County Sheriff's D		_THAT
John D'Agostini, Sheriff	me of Applicant)	, OR
	itle of Authorized Agent)	_, 010
Timothy Becker, Lt., OES		,
OR		
	itle of Authorized Agent	
Sherry Bahlman, Administ	trative Services Officer	
OR (Name of Ti	tle of Authorized Agent)	
is hereby authorized to execute for and on behalf of under the laws of the State of California, any action financial assistance provided by the federal Depart the State of California	ons necessary for the purpose of obtaining fed	eral
PASSED AND ADOPTED by the Board of Super Board, held the <u>17th</u> day of <u>July</u>		
Attest: Theresa Daly Acting Clerk of the Board of Supervisors By:    Mac Harland   Deputy Clerk	Ayes: Sweeney, Santiago, Knight, Nuttin Noes: None Absent: None Chairman, Board of Supervisors John R. Knight	g, Briggs
I CERTIFY THAT: THE FOREGOING INSTRUMENT IS A CORRECT C Attent: TERRI DALY, Reting , Clark of the Bi State of California  By: Warrie MacFarland, Daguty City	OPY OF THE ORIGINAL ON FILE IN THIS OFFICE.  Oard of Supervisors of the County of El Dorado,  Oate: 2/24/12  Tark	

#### FFATA Financial Disclosure

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

CFDA#:

97.067 HSGP

El Dorado County

017-00000

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- Public Law (PL) 109-282 (Federal Funding Accountability and Transparency Act of 2006), as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (PL 110-252), which is outlined in FEMA GPD information Bulletin No. 350.
- If the subgrantee in the preceding year did not get 80% or more of its annual gross revenues from
  Federal Awards, <u>and</u> \$25M or more in annual gross revenues from Federal awards, <u>and</u> the public
  does have access to information about the compensation of the senior executives of the entity,
  then the subgrantee is <u>not subject to the FFATA Financial Disclosure requirements</u>.
- . FATA Financial Disclosure is in addition to the Authorized Body of Five page.
- · Cal EMA enters FFATA information on behalf of the subgrantee.

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation
		THE RESERVE THE PARTY AND THE		

☑ Not Subject to FFATA Financial Disclosure

Name:
Chris Weston
Title:
Program Manager designee for Public Health Officer
Discipline Represented:
Public Health
Mailing Address: 931 Spring Street
Placerville, CA 95667
Office Phone Number:
(530) 621-7581
Cell Phone Number:
Fax Number:
(530)626-4713
E-Mail Address: chris.weston@edcgov.us

Name:
Bruce Lacher
Title:
Fire Chief
Discipline Represented:
Fire Services
Mailing Address: P.O. Box 807
_Camino, CA 95709_
Office Phone Number:
(530) 644-9630
Cell Phone Number:
(530) 919-7700_
Fax Number:
(530)
E-Mail Address: LacherB@eldoradocountyfire.com

Name:	
Brian Uhler	
Title:	
Chief of Police	
Discipline Represented:	
Law Enforcement/Fire	
Mailing Address: 1352 Johnson Blvd	
South Lake Tahoe, CA 96150	
Office Phone Number:	
(530) 542-6120	
Cell Phone Number:	
Fax Number:	
(530)542-1495	
E-Mail Address: <u>buhler@cityofslt.us</u>	

Name:
John D'Agostini
Title:
El Dorado County Sheriff
Discipline Represented:
Law Enforcement
Mailing Address: 300 Fair Lane, Placerville, CA 95667
Office Phone Number:
(530) 621-6576
Cell Phone Number:
Fax Number:
(530) 642-9473
E-Mail Address: john.dagostini@edso.org

Name:
George Nielsen
Title:
Chief of Police_
Discipline Represented:
Law Enforcement
Mailing Address: 730 Main Street
Placerville, CA 95667
Office Phone Number:
(530) 642-5218
Cell Phone Number:
(530)
Fax Number:
(530)
E-Mail Address: gnielsen@cityofplacerville.ca.us

#### PROJECT DESCRIPTIONS

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CFDA #

97.067 HSGP

El Dorado County 017-00000 017-00000

Project	State Investment Justification Goals and Objectives	Project Description	Need	Project Milestone & Justifications
Project A		Placerville PD and South Lake Tahoe PD	This need is derived from years of inability to share critical law enforcement information between El Dorado County Sheriff's Office, El Dorado County DA, Placerville Police Dept., and South Lake Tahoe Police Dept. Informatin sharing is critical to law enforcement function with the County. The proposed project will allow agencies to share sensitive LE information in nearly real time. This ability will allow officers to link crimes and circumstances occurring across El Dorado County ultimately increasing law enforcement delivery	At the 6 month mark, this project will be 25_% complete and \$\frac{21,250}{21,250}\$ funds will be expended.  At the 12 month mark, this project will be 50_% complete and \$\frac{42,500}{21,250}\$ funds will be expended.  At the 18 month mark, this project will be 100_% complete and \$85,000 funds will be expended.
Project B	IJ #2: Enhance Protection of Critical Infrastructure and Key Resources. Goal 2: Protect critical Infrastructure and Key Resources. Objective 2.1	Strengthen City of South Lake Tahoe Police Department's Dispatch/Reception area by adding blast resistant glass, and walls to secure access to entrance	This is a critical infrastructure-lobby adjacent to dispatch center and police records. Additional level of protection need since area does not provide ballistic protection in case of terrorism activity.	At the 6-month mark, this project will be 25 % complete and \$10,250 funds will be expended.  At the 12-month mark, this project will be 50 % complete and \$ 20,500 funds will be expended.  At the 18-month mark, this project will be 100 % complete and \$ 41,000 funds
Project C	IJ#3: Strengthen Communciations Capabilities. Goal #3: Strengthen Communications Capabilities. Objective 3.1: Implement the CA statewide Communciations Interoperability Plan	Acquire portable radios to enhance communications as required by the new narrowbanding standards. Equipment purchased in this project will enhance Fire's ability to support operations, public safety, response, search and rescue and other interoperable communications capabilities.	Due to the Federal requirement for narrow banding, a large portion of the City and County Fire departments hand held radios no longer function on the assigned frequency. This project will outfit fire agencies with radios to continue emerency communications	At the 6-month mark, this project will be 50 % complete and \$2,250 funds will be expended.  At the 12-month mark, this project will be 100 % complete and \$4,500 funds will be expended.  At the 18-month mark, this project will be _% complete and \$_funds will be
Project D	IJ#5: Enhance Catastrophic CBRNE and All Hazards Incident Planning. Goal #5: Strengthen Catastrophic CBRNE and All Hazards Incident Planning, Detection and Response. Objective 5.1.		Need identified through training and exercises and real emergency events.	At the 6-month mark, this project will be 25 % complete and \$ 3763 funds will be expended.  At the 12-month mark, this project will be 50 % complete and \$ 7525 funds will be expended.  At the 18-month mark, this project will be 100 % complete and \$15,050 funds
Project E	IJ#5: Enhance Catastrophic CBRNE and All Hazards Incident Planning. Goal #5: Strengthen Catastrophic CBRNE and All Hazards Incident Planning, Detection and Response. Objective 5.1.	Equip and outfit an existing trailer for fire investigation, chemical and hazard detection, during and after a fire emergency event.	Need identified through training and exercises and real emergency events.	At the 6-month mark, this project will be 25 % complete and \$_funds will be expended. 5250  At the 12-month mark, this project will be 50 % complete and \$_11,000 funds will be expended.  At the 18-month mark, this project will be 100 % complete and \$_21,000 funds

Project	State Investment Justification Goals and Objectives	Project Description	Need	Project Milestone & Justifications
Project F	IJ#5: Enhance Catastrophic CBRNE and All Hazards Incident Planning. Goal #5: Strengthen Catastrophic CBRNE and All Hazards Incident Planning, Detection and Response. Objective 5.1.	Acquire law enforcement protective riot gear to respond to local and mutual aid riots and demonstrations by "Occupy" and similar groups.	A recent incident in Stockton, CA, saw protestors bused in from out of town. Our jurisdication does not have appropriate gear to respond to mutual aid incidents in Sacramento, Oakland, etc.	At the 6-month mark, this project will be25_% complete and \$3286_ funds will be expended.  At the 12-month mark, this project will be50_% complete and \$6573_ funds will be expended.  At the 18-month mark, this project will be100_% complete and \$ funds will be
Project G	Investment Goal Objective			At the 6-month mark, this project will be _% complete and \$ funds will be expended. At the 12-month mark, this project will be _% complete and \$ funds will be expended. At the 18-month mark, this project will be _% complete and \$ funds will be
Project H	Investment Goal Objective			At the 6-month mark, this project will be _% complete and \$ funds will be expended. At the 12-month mark, this project will be _% complete and \$ funds will be expended. At the 18-month mark, this project will be _% complete and \$ funds will be
Project I	Investment Goal Objective			At the 6-month mark, this project will be _% complete and \$ funds will be expended.  At the 12-month mark, this project will be _% complete and \$ funds will be expended.  At the 18-month mark, this project will be _% complete and \$ funds will be
Project J	Investment Goal Objective			At the 6-month mark, this project will be _% complete and \$ funds will be expended. At the 12-month mark, this project will be _% complete and \$ funds will be expended. At the 18-month mark, this project will be _% complete and \$ funds will be
Project K	Investment Goal Objective			At the 6-month mark, this project will be _% complete and \$ funds will be expended. At the 12-month mark, this project will be _% complete and \$ funds will be expended. At the 18-month mark, this project will be _% complete and \$ funds will be
Project L				At the 6-month mark, this project will be% complete and \$ funds will be expended. At the 12-month mark, this project will be% complete and \$ funds will be expended. At the 18-month mark, this project will be% complete and \$ funds will be

#### PROJECT LEDGER

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Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error message.

El Dorado County

017-00000

017-00000

CFDA # 97.067 HSGP

TYPE: Initial Application

Today's Date: August 15, 2012

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
	100						188,682					188,682	
1	А	Multi-Agency Info Sharing Network	HSGP-SHSP	LE	Equipment	Information Technology	85,000					85,000	
2	A	Management and Admin	HSGP-SHSP	LE	M&A	Grant Admin	4,250				ACCUSES OF THE	4,250	STATE OF THE STATE
3	В	Target Hardening	HSGP-SHSP	LE	Equipment	Physical Security Enhancement Equipment	41,000					41,000	
4	В	Management and Admin	HSGP-SHSP	LE	M&A	Grant Admin	2,050				TO ATTENDED TO A LOS	2,050	MATERIAL DE
5	С	Interoperable Communications	HSGP-SHSP	FS	Equipment	Interoperable Communications Equipment	4,500					4,500	
6	С	Management and Admin	HSGP-SHSP	LE	M&A	Grant Admin	225					225	A SECTION AND A
7	D	CBRNE Detection, Resp., Decon.	HSGP-SHSP	HM	Equipment	Detection	15,050					15,050	1270
8	D	Management and Admin	HSGP-SHSP	LE	M&A	Grant Admin	753					753	Charles (Charles
9	E	Fire Investigation	HSGP-SHSP	FS	Equipment	Other Authorized Equipment	21,000					21,000	
10	E	Management and Admin	HSGP-SHSP	LE	M&A	Grant Admin	1,050					1,050	
11	F	Response to Terrorism	HSGP-SHSP	LE	Equipment	Personal Protective Equipment	13,145					13,145	
12	F	Management and Admin	HSGP-SHSP	LE	M&A	Grant Admin	659				to more consistent	659	nemic designation
13											Marie Carlos	THE RESERVE	Technical Table
14													
15												Water Control	
16												BENEAP-L	
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31													- Inches
32 33			-										SUBSECTION CO.
33											12-1349 A	12 of 25	ATTACK TO SERVICE
35											12-1348 A	12 01 25	AVINERALIE
	FMFW v1.1	2 2012									HERESTERNISH	OCENTRAL PROPERTY	SECTION AND ADDRESS OF

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El Dorado County 017-00000

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EQUIPMENT

CFDA# 97.067 HSGP

LEDGER TYPE: Initial Application Today's Date: August 15, 2012

roject	Equipment Description & (Quantity)	AEL#	AEL Title	SAFECOM consult	Funding Source	Discipline.	Solution Area Sub-Gategory	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100k	Sole Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request	Total Approved	Remaining Balance
		MANUFACTURE OF THE PARTY OF THE			بدلصليا		Name of the last		R. Dr.N						No.			179,695					179,695
A	(1) Rack Mounted Server	04HW-01- INHW	Hardware, Computer, Integrated	No	HSGP-SHSP	LE	Information Technology											20,000					20,000
A	(1) Coplink Software	13IT-00-INTL	Systems, Intelligence Sharing	No	HSGP-SHSP	LE	Information Technology											65,000					65,000
В	Blast resistant Glass	14EX-00-BSIR	Systems, Building, Blast/Shock/Im pact Resistant	No	HSGP-SHSP	LE	Physical Security Enhancement Equipment											20,000					20,000
В	Wall addition	145W-01- WALL	Barriers; Fences; Jersey Walls	No	HSGP-SHSP	LE	Physical Security Enhancement Equipment											21,000					21,000
c	(3) Radios	06CP-01-PORT	Radio, Portable	Yes	HSGP-SHSP	LE	Interoperable Communications Equipment											4,500					4,500
D	(1) AZ j505 Mercury Meter	07CD-01- KTHG	Kit, Mercury Test/Mercury Vapor Test	No	HSGP-SHSP	нм	Detection											15,050					15,050
Ε	(1) Honda Generator(portable) for Invest. Trailer	10GE-00-GENR		No	HSGP-SHSP	FS	Power											3,500					3,500
ti.	(2) Water Cooling Fans (portable) for Invest. Trailer	19GN-00-FANV	Fan, Cooling/Heatin g/Ventilation	No	HSGP-SHSP	FS	CBRNE Logistical Support Equipment											575					575
E	Hand Tools	03SR-02-TLHN	Tools, Hand	No	HSGP-SHSP	FS	CBRNE Search and Rescue Equipment											325					325
E	(1) Signage	030E-03-SIGN	Signs	No	HSGP-SHSP	FS	Other Authorized Equipment											150					150
E	Sifters	09MY-01-SUPT	Kit, Mortuary Operations Support	No	HSGP-SHSP	FS	Other Authorized Equipment											300					300
E	(1) Battery Charging System	108C-00-SOLR	Chargers	No	HSGP-SHSP	FS:	Power											1,900					1,900
E	(1) Laptop Computer	04HW-01- MOBL	Computer, Mobile Data	No	HSGP-SHSP	FS	Information Technology											3,350					3,350
E	(1) Printer	04HW-01- 1NHW	Hardware, Computer, Integrated	No	HSGP-SHSP	FS	Information Technology											2,300					2,300
E	(2) Gas Indicators	07CD-01- DPMG	Detector, Multi sensor meter, Point, Chemica	No	HSGP-SHSP	FS	Detection											8,600					8,600
F	(15) Tactical Law Enforcement Protective Equipment	01LE-01-ARMR	Armor, Body	No	HSGP-SHSP	LE	Personal Protective Equipment											4,381					4,381
F	(15) Tactical Law Enforcement Protective Equipment	01LE-01-HLMT	Helmet, Ballistic	No	HSGP-SHSP	LE	Personal Protective Equipment											4,382					4,382
F	(15) Tactical Law Enforcement Protective Equipment	01LE-01-SHLD	Shield, Ballistic	No	HSGP-SHSP	LE	Personal Protective Equipment											4,382					4,382
_																							
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#### PLANNING

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CFDA #

97.067 HSGP

El Dorado County 017-00000

LEDGER Initial Application TYPE: August 15, 2012 Today's Date:

Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Final Product	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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#### **ORGANIZATION**

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CFDA #

97.067 HSGP

El Dorado County 017-00000 TYPE:

Initial Application

Today's Date:

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August 15, 2012

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CFDA# 97.067 HSGP

LEDGER TYPE: Today's Date:

Initial Application August 15, 2012

El Dorado County 017-00000

Project	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Feedback Number	Training Activity	Total # Trainee(s)	Identified Host	EHP Approval Date	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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El Dorado County	LEDGER TYPE:	Initial Application
017-00000	Today's Date:	August 15, 2012

Project	Exercise Title	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	EHP Approval Date	Date of Exercise	Exercise Activity	Identified Host	Date of AAR entered into HSEEP	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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#### CONSULTANT / CONTRACTOR

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CFDA # 97.067 HSGP

LEDGER
TYPE: Initial Application
Today's Date: August 15, 2012

El Dorado County 017-00000

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Project	Consulting Firm & Consultant Name	Project & Description of Services	Deliverable	Solution Area	Solution Area Sub- Category	Expenditure Category	Period of Expenditure	Fee for Deliverable	Total Salary & Benefits charged for this Reporting Period	Rate	Total Project Hours	Cash Request #	Total Cost Charged to Grant
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#### PERSONNEL

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El Dorado County

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Project	Employee Name	Project/Deliverable	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Dates of Payroll Period	Total Salary & Benefits charged for this Reporting Period	Total Project Hours	Cash Request	Total Cost Charged to Grant
								8,987	-	-	-
A	Tania Donnelly	Grant Admin	HSGP-SHSP	LE	M & A	Grant Admin		4,250			WHAT THE PARTY
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#### M&A

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CFDA #

97.067 HSGP

LEDGER TYPE:

**Initial Application** 

Today's Date:

August 15, 2012

El Dorado County

017-00000

Project	Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Detail	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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С	Administration	HSGP-SHSP	LE	Grant Admin	Staff Salaries	Staffing	225					225
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	AUTHORIZED AGENT			
Alterations to this document may result in delayed application approval, modification requests, or reimburs Subgrantees may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.	sement requests.		CFDA #:	97.067 HSGP
El Dorado County 017-00000				
017-00000 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 and does not cross fiscal years.	(Beginning Expenditure Period Date)	through	(Ending Exper	nditure Period Date)
	(Cash or Mod Request #)		(Amount	This Request)
Under Penalty of Perjury I certify that:  I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expendit Statement of Certification - Authorized Agent  This Grant Award consists of this title page, the application for the grant, which is attached and menter into this Grant Award Agreement, and have the approval of the City/County Financial Officer received pursuant to this agreement will be spent exclusively on the purposes specified in the Granwith the Grant Award as well as all applicable state and federal laws, audit requirements, federal promay be contingent on the enactment of the State Budget. For HSGP: All equipment and training processing the state and the state Budget.	ade a part hereof, and the Assurances/Certification, City Manager, County Administrator, Governing on the Award. The Grant Recipient signifies acceptant or gram guidelines, and Cal EMA policy and program guidelines, and Cal EMA policy and program guidelines, and Cal EMA policy and program guidelines.	ns which are being Board Chair, or Ap e of this Grant Av am guidelines. Th	g submitted. I hereb proving Body. The G vard and agrees to a de Grant Recipient fu	by certify I am vested with the authority to Grant Recipient certifies that all funds dminister the grant project in accordance or ther agrees that the allocation of funds
Lt., Tim Becker  Printed Name and Title	Signature of Authorized Agent		Date	1/18/12

Please reference the Instructions Page under the "Authorized Agent" section for instructions/address on where to mail workbook

### 2012 Homeland Security Grant Application Narrative

#### A. 25% Law Enforcement

El Dorado County Sheriff/ OES (EDSO) in conjunction with the El Dorado County Approval Authority have allocated the following percentage of SHGSP 11 towards Law Enforcement related needs.

Agency	Item Description	Amount
EDSO	Info Sharing software	85,000
City of South Lake Tahoe PD	Target Hardening	41,000
EDSO	Riot Gear	13,145

Total allocations to Law Enforcement oriented activities or equipment \$139,145 This amount equates to approx. 74% of the total SHSP 2012 award of \$188,682

#### B. Management and Administration

Less than 5% of the Grant, \$8,987.00, will be used to administer the grant.

#### C. 50% Personnel Cap

No projects are being planned using personnel. We will not surpass the federally mandated 50% personnel cap.

#### D. Special Needs

Special Needs Officers:

Lt. Marc Adams
El Dorado County Sheriff Office
300 Fair Lane
Placerville, CA 95667
(530) 621-5655
adamsm@edso.org

Chris Weston
Program Manager
El Dorado County Health Services Dept
Disaster Preparedness Division
415 Placerville Drive, Ste J
Placerville, CA 95667
530/621-7581
chris.weston@edcgov.us

#### E. TLO Rooster

#### **TLO Roster**

Law Enforcement

EDSO Sgt. Bernie Morton

El Dorado County Sheriff's Office

300 Fair Lane

Placerville, CA 95667

(530) 621-5170 mortonb@edso.org

PPD Captain Mike Scott

Placerville Police Department

730 Main Street

Placerville, CA 95667

(530)642-5219

mscott@cityofplacerville.org

SLTPD Sgt. Cameron Carmichael

South Lake Tahoe Police Department

1352 Johnson Blvd

South Lake Tahoe, CA 96150

(530) 542-6132

ccarmichael@cityofslt.us

Fire

County Fire Bruce Lacher

El Dorado County Fire

P.O. Box 807 Camino, CA 9570

Camino, CA 95709 (530) 644-9630

LacherB@eldoradocountyfire.com

Municipal Fire Captain Jon Anderson

2101 Lake Tahoe Blvd

South Lake Tahoe, CA 96150

(530) 542-6162

janderson@cityofslt.us

Public Health

Chris Weston, M.P.H.

El Dorado County Health Services Dept.

Program Manager Disaster Preparedness Division

415 Placerville Drive, Ste J Placerville, CA 95667

(530) 621-7581

chris.weston@edcgov.us

**F. Equipment Typing:**All equipment is to be purchased with the intent of providing additional support to the listed teams, or to provide maintenance to systems already in place, that are designed to

improve the listed capabilities.

Project	Description	Team	Capability Addressed
		Supported	
Project A	Information Sharing Software	Law Enforcement	Prevention: 1 Information Gathering and Recognition of Indicators and Warnings 2 Intelligence Analysis and Production 3 Intelligence/Information Sharing and Dissemination 4 Law Enforcement Investigation  Common:
			1 Communication
Project B	Target Hardening	Law Enforcement	Protect: 1. Critical Infrastructure Protection 2. Manage Risks to Physical/Cyber Assets and Systems
Project C	Radios	Fire	Response: 1 Firefighting Operations/Support 2 Public Safety and Security Response 3 Search and Rescue (Land-Based) 4 Triage and Pre-Hospital Treatment 5 WMD/HazMat Response and Decontamination
Project D	CBRNE Detection, Response, Decon	HAZMAT	Response: 1 CBRNE Detection 2. Information Gathering and Recognition of Indicators and Warnings 3. WMD and Hazardous Materials Response and Decontamination
Project E	Fire Response/Investigation	Fire	Response: 1. Fire Incident Response Support 2. Counter-Terror Investigation and Law Enforcement 2. Responder Safety and Health
Project F	Tactical body armor/riot gear	SWAT	Response: 1 Public Safety and Security Response 2 Responder Safety and Health

### G. EOP Description

The El Dorado County / Operational Area Emergency Operations Plan (EOP) addresses El Dorado County's planned response to extraordinary emergency situations associated with natural disasters, technological (man-made) emergencies, acts of war and terrorism. The operational concepts reflected in this plan focus on large-scale emergencies and disasters that often generate situations requiring planned and coordinated responses by multiple disciplines, agencies and jurisdictions. Such disasters and emergencies pose a danger to life and property and have long-term social, economic, political, and/or environmental implications.

The plan establishes the policies, responsibilities, and procedures necessary to protect public health and safety, property and infrastructure, and the environment from the affects of emergencies and disasters. The EOP also establishes the operational concepts and procedures associated with both field responses and Emergency Operations Center (EOC) activities.

The plan is the principal guide for the agencies of El Dorado County and other local government entities to prevent, prepare for, respond to, and recover from emergencies and disasters affecting El Dorado County. Secondarily, this plan is intended to facilitate multiagency and multi-jurisdictional coordination, particularly between local, state, and federal agencies, in emergency operations. The Standardized Emergency Management System (SEMS) is the organizational framework for emergency response and operations in El Dorado County, and the EOP complies with the National Incident Management System (NIMS) and the National Response Framework (NRF). The plan is also integrated with the State Emergency Response Plan, and California's mutual aid system.