File No. 120323

Committee Item No. 3
Board Item No. 8

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee PUBLIC SAFETY Date 4/19/12

Board of Supervisors Meeting Date 5/1/12

Cmte	Board	
☐	☐	Motion
☒	☒	Resolution
☐	☐	Ordinance
☐	☐	Legislative Digest
☐	☐	Budget Analyst Report
☐	☐	Legislative Analyst Report
☐	☐	Introduction Form (for hearings)
☒	☒	Department/Agency Cover Letter and/or Report
☐	☐	MOU
☒	☒	Grant Information Form
☒	☒	Grant Budget
☐	☐	Subcontract Budget
☐	☐	Contract/Agreement
☒	☒	Award Letter
☒	☒	Application
☐	☐	Public Correspondence

OTHER (Use back side if additional space is needed)

☐	☐	
☐	☐	
☐	☐	
☐	☐	
☐	☐	

Completed by: Gail Johnson Date 4/13/12
Completed by: [illegible] Date 4/25/12

An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is in the file.

[Accept and Expend Grant - FY2010 Buffer Zone Protection Program Grant - $585,000]

Resolution authorizing the Department of Emergency Management to retroactively accept and expend a FY2010 Buffer Zone Protection Program grant in the amount of $585,000 from the U.S. Department of Homeland Security through the California Emergency Management Agency to fund critical infrastructure protection needs.

WHEREAS, The Buffer Zone Protection Program ("BZPP") is a targeted infrastructure protection program that provides grant funds to build security and risk-management capabilities at the state and local levels that help protect critical infrastructure from acts of terror; and

WHEREAS, BZPP grant funds are awarded by the federal Department of Homeland Security ("DHS"), and in California pass to the recipient through the California Emergency Management Agency ("CalEMA"); and

WHEREAS, For the Fiscal Year 2010 BZPP grant, DHS identified three sites in San Francisco for award of grant funding for infrastructure protection activities; and

WHEREAS, The San Francisco Police Department, in conjunction with Federal Security Advisors, conducted site assessments as a critical element in the BZPP grant award process; and

WHEREAS, Upon completion of these assessments, the San Francisco Police Department submitted Buffer Zone Plans ("BZPs") and Vulnerability Reduction Purchasing Plans ("VRPPs") for the funded sites; and

WHEREAS, DHS and CalEMA must approve the BZPs and VRPPS before procurement and implementation of the projects designated in the VRPPs can begin at each proposed site; and

WHEREAS, DHS and CalEMA approved the BZPs and VRPPs for two of the San Francisco sites on March 1, 2011, and the third site on April 8, 2011; and

WHEREAS, CalEMA approved San Francisco's application for funding on December 9, 2011; and

WHEREAS, San Francisco will expend $535,000 of the grant funds to purchase critical security equipment for the designated sites, $35,000 for the development of plans and procedures, and retain $15,000 for management and administration costs associated with the grant; and

WHEREAS, The City must expend BZPP funds no later than February 28, 2013; and

WHEREAS, The grant does not require an amendment to the Annual Salary Ordinance; and

WHEREAS, The grant does not include any provisions for indirect costs; now, therefore, be it

RESOLVED, That the San Francisco Board of Supervisors hereby authorizes the Department of Emergency Management ("DEM") to retroactively accept and expend a FY 2010 BZPP grant in the amount of $585,000 from the DHS through the CalEMA to fund critical infrastructure needs as provided in the award; and, be it

FURTHER RESOLVED, That the DEM Executive Director, or designee, is authorized to furnish whatever additional information or assurances the DHS or CalEMA may request in connection with this grant, to execute any and all agreements or other documents, and to take any other steps necessary to accept, distribute and expend the grant funds; and, be it

FURTHER RESOLVED, That the grant does not include any provisions for indirect costs, and indirect costs are hereby waived.

Recommended:

ANNE KRONENBERG, Executive Director
Department of Emergency Management

Approved: for Edwin Lee, Mayor

for BEN ROSENFIELD,
Controller

Department of Emergency Management
1011 Turk Street, San Francisco, CA 94102

Division of Emergency Communications
Phone: (415) 558-3800 Fax: (415) 558-3843

Division of Emergency Services
Phone: (415) 487-5000 Fax: (415) 487-5043

Edwin M. Lee
Mayor

SFDEM
SAN FRANCISCO DEPARTMENT OF EMERGENCY MANAGEMENT

Anne Kronenberg
Executive Director

To: Angela Calvillo, Clerk of the Board of Supervisors

From: Anne Kronenberg
Executive Director, Department of Emergency Management

Date: March 13, 2012

RE: Resolution to Accept and Expend FY 2010 Buffer Zone Protection Program Grant

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The Department of Emergency Management is pleased to present the following Grant Report in summary of the above-referenced item submitted by the Department of Emergency Management.

Legislation For Approval: The proposed resolution seeks the Board of Supervisors' approval for the acceptance (retroactive) and expenditure of $585,000 in funds from the California Emergency Management Agency (CalEMA) and the Federal Department of Homeland Security (DHS) to provide financial assistance to build security and risk-management capabilities at the state and local levels that will help protect specifically identified critical infrastructure and key resources from threats or acts of terror.

Departments: **Department of Emergency Management (DEM).** Department will act as fiscal agent.
San Francisco Police Department (SFPD): Department will coordinate all expenditures for the 3 San Francisco sites.

Amount: Grant allocation in the amount of $535,000 for equipment, $35,000 for planning and $15,000 to the DEM for M & A expenses.

Grant Period: June 1, 2010 through February 28, 2013

Source of funds: U.S. Department of Homeland Security

Indirect Costs: The proposed resolution waives indirect costs, because the grant program does not allow the charging of indirect costs.

Description: The proposed resolution authorizes the Department of Emergency Management to accept and expend $585,000 in federal grant funding from the FY 2010 Buffer Zone Protection Program Grant (Award # 2010-0020, OES # 075-00000), issued by the U.S. Department of Homeland Security to purchase critical security equipment. The grant will provide financial assistance to build security and risk-management capabilities that will help protect specifically identified critical infrastructure and key resources from threats or acts of terror.

Grant funds will be allocated to the following activities to accomplish the following tasks:

(1) Equipment: $535,000 has been allocated to purchase critical security enhancement equipment for 3 sites.

(2) Planning: $35,000 has been allocated for the development of policies and procedures at one of the sites.

(3) Management and Administration:
$15,000 has been allocated for the management and administration of grant funds.

Budget: The summary budget by activity for the subject grant is as follows:

Equipment:	$ 535,000
Planning:	$ 35,000
M & A:	$ 15,000
Total Budget:	**$585,000**

Additional Comments:

- This grant was received by the City and County of San Francisco from the Department of Homeland Security. It is a pass through from the California Emergency Management Agency. The focus of the funding is on critical infrastructure. San Francisco will act as the fiscal agent for these funds.
- There are a no positions funded in this grant.
- No grant funds have been encumbered or expended.

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SFDEM
SAN FRANCISCO DEPARTMENT OF EMERGENCY MANAGEMENT

Edwin M. Lee
Mayor

Anne Kronenberg
Executive Director

March 13, 2012

Ms. Angela Calvillo
Clerk of the Board
San Francisco Board of Supervisors
City and County of San Francisco
City Hall

Re: FY 10 Buffer Zone Protection Program Accept and Expend Resolution

Dear Ms. Calvillo:

Attached is the packet of documents for the FY 10 Buffer Zone Protection Program Accept and Expend Resolution. Most of the documents listed in the Resolution Checklist are included. However, as this grant allocates funds to three (3) designated critical infrastructure sites, some of the documentation is classified. Should the Board wish to review these classified documents, it would be necessary for them to go into Closed Session.

Thank you for your assistance in this matter. If you should have any questions, please do not hesitate to contact me at 558-2745.

Sincerely,

Anne Kronenberg
Executive Director

TO: Angela Calvillo, Clerk of the Board of Supervisors

FROM: Anne Kronenberg

DATE: March 13, 2012

SUBJECT: Accept and Expend Resolution for Subject Grant

GRANT TITLE: FY 10 Buffer Zone Protection Program

Attached please find the original and 4 copies of each of the following:

_X_ Proposed grant resolution; original signed by Department, Mayor, Controller

_X_ Grant information form, including disability checklist

_X_ Grant budget

_X_ Grant application

_X_ Grant award letter from funding agency

_X_ Other (Explain): Grant Assurances

Special Timeline Requirements:

Departmental representative to receive a copy of the adopted resolution:

Name: Mary Landers Phone: 705-8531

Interoffice Mail Address:

Certified copy required Yes ☒ No ☐

(Note: certified copies have the seal of the City/County affixed and are occasionally required by funding agencies. In most cases ordinary copies without the seal are sufficient).

File Number: _____
(Provided by Clerk of Board of Supervisors)

Grant Information Form
(Effective March 2005)

Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.

The following describes the grant referred to in the accompanying resolution:

1. Grant Title: FY 10 Buffer Zone Protection Program

2. Department: Department of Emergency Management

3. Contact Person: Mary Landers Telephone: 705-8531

4. Grant Approval Status (check one):

[X] Approved by funding agency [ ] Not yet approved

5. Amount of Grant Funding Approved or Applied for: $ 585,000
6a. Matching Funds Required: $ N/A
b. Source(s) of matching funds (if applicable):

7a. Grant Source Agency: U.S. Dept. of Homeland Security
b. Grant Pass-Through Agency (if applicable): California Emergency Management Agency

8. Proposed Grant Project Summary: Grant will fund critical infrastructure upgrades to 3 sites. San Francisco will act as the fiscal agent.

9. Grant Project Schedule, as allowed in approval documents, or as proposed:

Start-Date: June 1, 2010 End-Date: February 28, 2013

10a. Amount budgeted for contractual services: N/A
b. Will contractual services be put out to bid?
c. If so, will contract services help to further the goals of the department's MBE/WBE requirements?

d. Is this likely to be a one-time or ongoing request for contracting out?

11a. Does the budget include indirect costs? [ ] Yes [X] No

b1. If yes, how much? $
b2. How was the amount calculated?

c. If no, why are indirect costs not included?
[X] Not allowed by granting agency [ ] To maximize use of grant funds on direct services
[ ] Other (please explain):

c2. If no indirect costs are included, what would have been the indirect costs? Unknown.

12. Any other significant grant requirements or comments:

****Disability Access Checklist*****

13. This Grant is intended for activities at (check all that apply):

[X] Existing Site(s) [X] Existing Structure(s) [X] Existing Program(s) or Service(s)
[ ] Rehabilitated Site(s) [ ] Rehabilitated Structure(s) [X] New Program(s) or Service(s)
[] New Site(s) [ ] New Structure(s)

14. The Departmental ADA Coordinator and/or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:

Comments:

Departmental or Mayor's Office of Disability Reviewer: Terrence Daniel
(Name)

Date Reviewed: 3/13/12

Department Approval: Anne Kronenberg Exec Dir., Dept. of Emergency Management
(Name) (Title)

(Signature)

EDMUND G. BROWN JR.
GOVERNOR

MIKE DAYTON
ACTING SECRETARY

Cal EMA
CALIFORNIA EMERGENCY MANAGEMENT AGENCY

December 9, 2011

Mary Landers
Grant Manager
San Francisco County
10 Lombard Street
San Francisco, CA 94111

SUBJECT: **NOTIFICATION OF AWARD**
Fiscal Year (FY) 2010 Buffer Zone Protection Program (BZPP)
San Francisco County / CAL EMA ID #075-00000, Grant # 2010-0020
GRANT EXPENDITURE PERIOD: 06/01/2010-02/28/2013

Dear Ms. Landers:

The California Emergency Management Agency (Cal EMA) has approved San Francisco County for FY 2010 BZPP funding in the amount of $585,000. You may now request reimbursement of eligible grant expenditures using the Cal EMA Financial Management Forms Workbook available at www.calema.ca.gov. Please note that the FY 2010 San Francisco County award letter is being re-sent to San Francisco County due to the previous award letter referring to a "notification of additional award." The FY 2010 BZPP award for San Francisco County is not an additional award.

Funds awarded under this allocation will be subject to the requirements described in the FY 2010 BZPP Program Guidance and Application Kit.

Cal EMA is available to provide technical assistance throughout the entire grant process. For assistance, please contact your Program Representative, Rakesh Sharma, at (916) 322-2737 or Rakesh.Sharma@calema.ca.gov.

Thank you for your effort in protecting California. We look forward to working with you and appreciate your cooperation and support.

Sincerely,

MIKE DAYTON
Acting Secretary

3650 SCHRIEVER AVENUE MATHER, CA 95655
(916) 845-8506 PHONE · (916) 845-8511 FAX

California Emergency Management Agency

FY2010 Grant Assurances
(All HSGP Applicants)

Name of Applicant: Bay Area UASI

Address: 10 Lombard St. #410

City: San Francisco State: CA Zip Code: 94111

Telephone Number: (415) 705-8520 Fax Number: (415) 705-8513

E-Mail Address: Teresa.Serata@sfgov.org

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

1. Will assure that grant funds will support efforts related to providing an integrated mechanism to enhance the coordination of national priority efforts to prevent, respond to, and recover from terrorist attacks, major disasters and other emergencies.

2. 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).

3. Will assure that grant funds are used for allowable, fair, and reasonable costs only and will not be transferred between grant programs (for example: State Homeland Security Program, Urban Area Security Initiative, Citizen Corps Program, and Metropolitan Medical Response System) or fiscal years.

4. Will comply with any cost sharing commitments included in the FY2010 Investment Justifications submitted to DHS/FEMA/Cal EMA, where applicable.

5. Will give the Federal government, the General Accounting Office, the Comptroller General of the United States, the State of California, the Office of Inspector General, 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.

6. 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, follow the Federal and State approved privacy policies, and achieve (at a minimum) baseline level of capability as defined by the Fusion Capability Planning Tool.

7. 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.

8. Will initiate and complete the work within the applicable time frame after receipt of approval from Cal EMA.

9. Will maintain procedures to minimize the time elapsing between the award of funds and the disbursement of funds.

10. Will comply with all provisions of DHS/FEMA's codified regulation 44, Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, including the payment of interest earned on advances.

11. 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.

12. 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.

13. Agrees that, to the extent contractors or subcontractors are utilized, will use small, minority-owned, women-owned, or disadvantaged business concerns and contractors or subcontractors to the extent practicable.

14. Will notify Cal EMA of any developments that have a significant impact on award-supported activities, including changes to key program staff.

15. 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 structures.

16. Will comply with all Federal and State 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.

17. 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.

18. 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.

19. 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.

20. 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, ground disturbance, construction, modification to any structure, physical security enhancements, communications towers, and purchase and/or use of any sonar equipment. The subgrantee must comply with all conditions placed on the project as a result of the EHP review. Any construction-related activities initiated without the necessary EHP review and approval will result in a noncompliance finding, and may not be eligible for reimbursement with DHS/FEMA/Cal EMA funding. Any change to the scope of work will require re-evaluation of compliance with the EHP. If ground-disturbing activities occur during the project implementation, the subgrantee must ensure monitoring of the disturbance. If any potential archeological resources are

discovered, the subgrantee will immediately cease activity in that area and notify DHS/FEMA/Cal EMA and the appropriate State Historic Preservation Office.

21. 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.

22. 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.

23. 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.

24. 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."*

25. 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.

26. 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.

27. 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.

28. 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).

29. 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.

30. 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.

31. 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.

32. 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.

33. 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.

34. 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.

35. 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.

36. 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.

37. 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.

38. 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).

39. Will comply with Subtitle A, Title II of the Americans with Disabilities Act (ADA) 1990.

40. 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.

41. Will comply with Federal Acquisition Regulations (FAR), part 31.2 Contract Cost Principles and Procedures, Contracts with Commercial Organizations.

42. Will comply with the financial and administrative requirements set forth in the current edition of the DHS Financial Management Guide.

43. Agrees that all allocations and use of funds under this grant will be in accordance with the FY 2010 Homeland Security Grant Program Guidance and Application Kit, and the California Supplement to the FY 2010 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 FY2010 Homeland Security Grant Program application. Further, use of FY10 funds is limited to those investments included in the California FY10 Investment Justifications submitted to DHS/FEMA/Cal EMA and evaluated through the peer review process.

44. 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".

45. 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.

46. 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).

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

48. 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: Teresa Serata

Printed Name of Authorized Agent: Teresa Serata

Title: Director of Strategy & Compliance Date: 9/23/11

CALIFORNIA EMERGENC NAGEMENT AGENCY

GRANT APPLICAT COVER SHEET

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 #

1. Applicant Name:	Bay Area
2. FIPS #:	075-00000
3. Date:	July 14, 2011
4. Grant Number:	2010-0020

5. Program Selection	6. Amount Requested	7. FOR YEAR
	$ 585,000	2010

For State Use only

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

8. Authorized Body of 5- Signature and contact information

Position	Signature	Printed Name	Title	Phone	Email
County Public Health Officer					
County Fire Chief					
Municipal Fire Chief					
County Sheriff					
Chief of Police					
Additional Position (Optional)					
Additional Position (Optional)					

9. Authorized Agent contact information

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Anne Kronenberg	Executive Director	1011 Turk St.	San Francisco	CA	94111	(415) 558-2745	Anne.Kronenberg@sfgov.org
Teresa Serata	Chief Financial Officer	10 Lombard St.	San Francisco	CA	94111	(415) 705-8520	Teresa.Serata@sfgov.org
Contact's Name	**Title**	**Mailing Address**	**City**	**State**	**Zip**	**Phone**	**Email**
Teresa Serata	Chief Flinancial Officer	10 Lombard St.	San Francisco	CA	94111	(415) 705-8520	Teresa.Serata@sfgov.org
Mary Landers	Grant Manager	10 Lombard St.	San Francisco	CA	94111	(415) 705-8531	Mary.Landers@sfgov.org

10. Statements of Certification

Select Application Type: Non-Profit, TA, SA, UASI, OA ->	UASI

Statement of Certification - UASI 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 UASI's application represents the needs for this Grant Program.

11. Authorized Agent name/signature/date

Printed Name	Signature	Date
Teresa Serata	Teresa Serata	Thursday, July 14, 2011

FMFW v1.10 - 06/10

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT MANAGEMENT

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CFDA #:

Bay Area
075-00000
July 14, 2011
2010-0020

Name	Title	Area of Responsibility	Employee/Contractor	Employee Status
Capt. Rick Parry	Subject Matter Expert	Logistics	Employee	Full time
Officer Katharine Cook	Subject Matter Expert	Logistics	Employee	Full time
Sgt. Julian Ng	Subject Matter Expert	Logistics	Employee	Full time
Teresa Serata	Administrator	Grant Administration	Employee	Full time
Mary Landers	Management	Fiscal	Employee	Full time

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

CFDA #

LEDGER TYPE:	Initial Application

Bay Area

075-00000

2010-0020

Today's Date: Thursday, July 14, 2011

Expenditure Period: (Date) From: 6/1/2010 (Date) To: 2/28/2013

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
							585,000	-	-	-	-	**585,000**	
1	A	Site A	BZPP	LE	Equip	CBRNE Search and Rescue Equipment	24,000				-	24,000	
2	A	Site A	BZPP	LE	Equip	Detection	15,000				-	15,000	
	A	Site A	BZPP	LE	Equip	CBRNE Incident Response Vehicle	99,400				-	99,400	
4	A	Site A	BZPP	LE	Equip	Other Authorized Equipment	16,600				-	16,600	
5	A	Site A	BZPP	LE	Plan	Develop and Enhance Plans and Protocols	35,000				-	35,000	
227	A	Site A	BZPP	LE	M & A	All Other M&A Expenses	5,000				-	5,000	
7	B	Site B	BZPP	LE	Equip	Explosive Device Mitigation and Remediation	38,700				-	38,700	
8	B	Site B	BZPP	LE	Equip	CBRNE Search and Rescue Equipment	7,800				-	7,800	
9	B	Site B	BZPP	LE	Equip	Information Technology	23,400				-	23,400	
10	B	Site B	BZPP	LE	Equip	Interoperable Communications Equipment	26,000				-	26,000	
11	B	Site B	BZPP	LE	Equip	Detection	34,000				-	34,000	
12	B	Site B	BZPP	LE	Equip	Physical Security Enhancement Equipment	42,800				-	42,800	
13	B	Site B	BZPP	LE	Equip	Other Authorized Equipment	17,300				-	17,300	
14	B	Site B	BZPP	LE	M & A	All Other M&A Expenses	5,000				-	5,000	

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
15	C	Site C	BZPP	LE	Equip	CBRNE Search and Rescue Equipment	22,560				-	22,560	
16	C	Site C	BZPP	LE	Equip	Information Technology	30,952				-	30,952	
17	C	Site C	BZPP	LE	Equip	Interoperable Communications Equipment	17,600				-	17,600	
18	C	Site C	BZPP	LE	Equip	Detection	73,000				-	73,000	
19	C	Site C	BZPP	LE	Equip	Physical Security Enhancement Equipment	27,000				-	27,000	
[illegible]	C	Site C	BZPP	LE	Equip	Other Authorized Equipment	18,888				-	18,888	
21	C	Site C	BZPP	LE	M & A	All Other M&A Expenses	5,000				-	5,000	

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CFDA #

Bay Area
075-00000
July 14, 2011
2010-0020

Project	State Investment Justification Goals and Objectives	Project Description	Need	Project Milestone & Justifications
Project A	Investment Goal Objective	Planning, equipment, and M and A for Site A	As determined by the US DHS, Site A requires planning and equipment to ensure that it is secure. M and A as allowed by the grant.	At the 6 month mark, this project will be 50% complete and $97,000 funds will be expended. At the 12 month mark, this project will be 100% complete and $195,000 funds will be expended. A the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project B	Investment Goal Objective	Equipment and M and A for Site B	As determined by the US DHS, Site B requires equipment to ensure that it is secure.	At the 6 month mark, this project will be 50% complete and $97,000 funds will be expended. At the 12 month mark, this project will be 100% complete and $195,000 funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.
Project C	Investment Goal Objective	Equipment and M and A for Site C	As determined by the US DHS, Site C requires equipment to ensure that it is secure. M and A as allowed by the grant.	At the 6 month mark, this project will be 50% complete and $97,000 funds will be expended. At the 12 month mark, this project will be 100% complete and $195,000 funds will be expended. At the 18 month mark, this project will be __% complete and $___ funds will be expended.

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CFDA#

LEDGER TYPE:	Initial Application
Today's Date:	July 14, 2011
Expenditure Period: (Date) From:	6/1/2010
Expenditure Period: (Date) To:	2/28/2013

Bay Area

075-00000

2010-0020

Project	Equipment Description & (Quantity)	AEL#	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
																535,000					535,000
A	Prime Mover for WMD Equipment Trailer- Site A	12TR-00-MOVR	Mover, Prime, for Equipment/Water Trailers		BZPP	LE	CBRNE Incident Response Vehicle							No hold indicated		99,400					99,400
A	Sales Tax- Site A	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		9,797					9,797
A	Wireless Video Fiberscope with Handheld Monitor- Site A	03SR-03-SCAM	Camera, Search		BZPP	LE	CBRNE Search and Rescue Equipment							No hold indicated		24,000					24,000
A	Sales Tax- Site A	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		2,340					2,340
	Radiation Identification and Detection Device- Site A	07RD-01-DOSS	Dosimeter, Self-Reading		BZPP	LE	Detection							No hold indicated		15,000					15,000
A	Sales Tax- Site A	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		1,463					1,463
A	Shipping- Site A	21GN-00-SHIP	Shipping		BZPP	LE	Other Authorized Equipment							No hold indicated		500					500
A	Training on equipment- Site A	21GN-00-TRNG	Training		BZPP	LE	Other Authorized Equipment							No hold indicated		1,000					1,000
A	Maintenance package- Site A	21GN-00-MAIN	Maintenance		BZPP	LE	Other Authorized Equipment							No hold indicated		1,500					1,500
B	(18) Bomb Suits for Site B	02PE-01-BSUT	Suit, Improvised Explosive Device/Explosive Ordnance Disposal (IED/EOD) Protective Ensemble		BZPP	LE	Explosive Device Mitigation and Remediation Equipment							No hold indicated		38,700					38,700
B	Bomb Suit Sales Tax- Site B	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		3,780					3,780
B	(13) Notebook computers- Site B	04HW-01-INHW	Hardware, Computer, Integrated		BZPP	LE	Information Technology							No hold indicated		23,400					23,400
	Notebook Computers Sales Tax- Site B	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		2,288					2,288
B	(2) Portable Dosimeters- Site B	07RD-01-DOSS	Dosimeter, Self-Reading		BZPP	LE	Detection							No hold indicated		34,000					34,000
B	Dossimeter Sales Tax- Site B	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		3,300					3,300
B	(1) Video System- Site B	14SW-01-VIDA	Systems, Video Assessment, Security		BZPP	LE	Physical Security Enhancement Equipment							No hold indicated		42,800					42,800
B	Video System Sales Tax- Site B	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		4,317					4,317
B	(3) Portable Lighting- Site B	03OE-03-LTPA	Lighting, Portable Area Illumination		BZPP	LE	CBRNE Search and Rescue Equipment							No hold indicated		7,800					7,800
B	Portable Lighting Sales Tax- Site B	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		762					762
B	(13) Air Cards for Notebooks- Site B	06CC-04-SADS	Services, Satellite Data		BZPP	LE	Interoperable Communications Equipment							No hold indicated		26,000					26,000

230

Project	Equipment Descripl ntity)	AEL#	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	I ber	Condition & Disposition	Deployed Location	Acquired Date	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	wed	Remaining Balance
B	Equipment Shipping- Site B	21GN-00-SHIP	Shipping		BZPP	LE	Other Authorized Equipment							No hold indicated		1,353					1,353
B	Equipment Training- Site B	21GN-00-TRNG	Training		BZPP	LE	Other Authorized Equipment							No hold indicated		1,000					1,000
B	Equipment Maintenance- Site B	21GN-00-MAIN	Maintenance		BZPP	LE	Other Authorized Equipment							No hold indicated		500					500
C	(12) Spotting Scopes- Site C	03OE-02-SCOP	Spotting Scopes/Surveillance Telescopes		BZPP	LE	CBRNE Search and Rescue Equipment							No hold indicated		16,800					16,800
C	Spotting Scopes Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		1,644					1,644
C	(12) Spotting Scope Tripods	03OE-02-SCOP	Spotting Scopes/Surveillance Telescopes		BZPP	LE	CBRNE Search and Rescue Equipment							No hold indicated		960					960
C	Tripod Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		96					96
C	(12) Range Finders- Site C	03OE-02-LASR	Range Finder, Laser		BZPP	LE	CBRNE Search and Rescue Equipment							No hold indicated		4,800					4,800
	Range Finder Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		468					468
C	(4) Wireless Network Equipment- Site C	06CC-02-DSAD	Device, Data Service Access		BZPP	LE	Interoperable Communications Equipment							No hold indicated		17,600					17,600
C	Wireless Network Sales Tax-Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		1,716					1,716
C	(2) Dosimeters- Site C	07RD-01-DOSS	Dosimeter, Self-Reading		BZPP	LE	Detection							No hold indicated		30,000					30,000
C	Dosimeter Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		2,926					2,926
C	Loading Dock Gate- Site C	14SW-01-DOOR	Doors and Gates, Impact Resistant		BZPP	LE	Physical Security Enhancement Equipment							No hold indicated		27,000					27,000
	Gate Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		2,628					2,628
C	(1) Rad/Neuc Detector- Site C	07RD-01-PDGA	Detector, Radiation, Alarming, Personal (Gamma and		BZPP	LE	Detection							No hold indicated		43,000					43,000
C	Detector Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		4,193					4,193
C	(6) LCD Panel Displays- Site C	04MD-03-DISP	Display, Video		BZPP	LE	Information Technology							No hold indicated		27,000					27,000
C	Panel Display Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		2,634					2,634
	(4) LCD Mobile Display Racks- Site C	04MD-03-DISP	Display, Video		BZPP	LE	Information Technology							No hold indicated		3,952					3,952
C	Racks Sales Tax- Site C	21GN-00-STAX	Sales Tax		BZPP	LE	Other Authorized Equipment							No hold indicated		383					383
C	Maintenance package- Site C	21GN-00-MAIN	Maintenance		BZPP	LE	Other Authorized Equipment							No hold indicated		1,200					1,200
C	Shipping- Site C	21GN-00-SHIP	Shipping		BZPP	LE	Other Authorized Equipment							No hold indicated		1,000					1,000

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LEDGER TYPE:	Initial Application
Today's Date:	Thursday, July 14, 2011
Expenditure Period:	(Date) From: 6/1/2010
	(Date) To: 2/28/2013

Bay Area

075-00000

2010-0020

Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Final Product	Estimated Cost	Amount Approved Previous	**Amount This Request**	Cash Request #	Total Approved	Remaining Balance
						35,000	-	-		-	**35,000**
A	Develop plans and procedures for Site A	BZPP	LE	Develop and Enhance Plans and Protocols	Plans and Procedures for Site A	35,000				-	35,000
										-	-
										-	-
										-	-
										-	-
										-	-
										-	-
										-	-

232

CALIFORNIA EMERGEN' ANAGEMENT AGENCY

AUTHORIZED AGENT

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CFDA #:

Bay Area
075-00000

2010-0020

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 _____ (Beginning Expenditure Period Date) through _____ (Ending Expenditure Period Date) and does not cross fiscal years.

U. er 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.

Teresa Serata
Printed Name

Signature of Authorized Agent

9/23/2011
Date

Mail workbooks to:
Rakesh Sharma
Homeland Security Grants - CalEMA
California Emergency Management Agency
3650 Schriever Avenue
M r, CA 95655