

File No. 110508

Committee Item No. \_\_\_\_\_  
Board Item No. 5

## COMMITTEE/BOARD OF SUPERVISORS

### AGENDA PACKET CONTENTS LIST

Committee PUBLIC SAFETY

Date 5/5/11

Board of Supervisors Meeting

Date 5/17/11

#### Cmte Board

- |                                     |                                     |  |
|-------------------------------------|-------------------------------------|--|
| <input type="checkbox"/>            | <input type="checkbox"/>            | Motion                                       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Resolution                                   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Ordinance                                    |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Legislative Digest                           |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Budget Analyst Report                        |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Legislative Analyst Report                   |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Introduction Form (for hearings)             |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/>            | <input type="checkbox"/>            | MOU  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Information Form                       |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Grant Budget                                 |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Subcontract Budget                           |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Contract/Agreement                           |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Award Letter                                 |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | Application                                  |
| <input type="checkbox"/>            | <input type="checkbox"/>            | Public Correspondence                        |

#### OTHER

(Use back side if additional space is needed)

<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____
<input type="checkbox"/>	<input type="checkbox"/>	_____

Completed by: Gail Johnson

Date 4/29/11

Completed by: [Signature]

Date 5/11/11

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

1 [Accept and Expend Grant - Homeland Security Grant Program - \$2,094,667]

2  
3 **Resolution authorizing the Department of Emergency Management to retroactively**  
4 **accept and expend a Homeland Security Grant Program Grant in the amount of**  
5 **\$2,094,667 from the United States Department of Homeland Security, through the**  
6 **California Emergency Management Agency, for disaster planning.**

7  
8 WHEREAS, the City and County of San Francisco (City) has participated in federal and  
9 state homeland security grant programs since their inception, and deems participation in  
10 those programs to be vital to addressing the City's homeland security needs; and

11 WHEREAS, the federal Homeland Security Grant Program (HSGP) is a primary  
12 funding mechanism for building and sustaining national preparedness capabilities, and funds  
13 items such as planning, equipment, training, exercises, and management and administration.  
14 The HSGP is composed of several parts, including: the State Homeland Security Grant  
15 Program (SHSGP) and the Metropolitan Medical Response System (MMRS); and

16 WHEREAS, the United States Department of Homeland Security (DHS) has awarded  
17 the City \$2,094,667 in HSGP funds, including \$1,777,248 in SHSGP funds and \$317,419 in  
18 MMRS funds; and

19 WHEREAS, in California, HSGP funds pass through the California Emergency  
20 Management Agency (Cal EMA); and

21 WHEREAS, the City will use this grant to fund disaster planning, equipment, training,  
22 and exercises across multiple City departments; and

23 WHEREAS, an amendment to the Annual Salary Ordinance is not required; and

24 WHEREAS, the grant performance period is October 27, 2010 through April 30, 2013;  
25 and

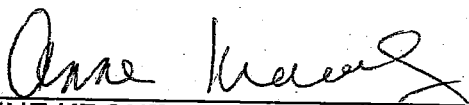
1 WHEREAS, the grant terms prohibit including indirect costs in the grant budget; now  
2 therefore be it

3 RESOLVED, that The Board of Supervisors hereby authorizes the Department of  
4 Emergency Management (DEM) to retroactively accept and expend \$2,094,667 in Fiscal Year  
5 2010 HSGP grant funds from DHS, through Cal EMA, for the period October 27, 2010 through  
6 April 30, 2013; and be it

7 FURTHER RESOLVED, that the grant does not include any provisions for indirect  
8 costs, and indirect costs are hereby waived; and be it

9 FURTHER RESOLVED, that the DEM Executive Director, or designee, is authorized  
10 to furnish whatever additional information or assurances that DHS or Cal EMA may request in  
11 connection with this grant, to execute any and all agreements or other documents, and to take  
12 any other steps necessary to accept, distribute and expend the grant funds.

13  
14  
15 RECOMMENDED:

16  
17 

18 ANNE KRONENBERG, Executive Director  
19 Department of Emergency Management

APPROVED: 

EDWIN LEE  
Mayor

20  
21   
22 BEN ROSENFELD  
23 Controller



Edwin M. Lee  
Mayor

**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



Anne Kronenberg  
Executive Director

**TO:** Angela Calvillo, Clerk of the Board of Supervisors  
**FROM:** Amiee Alden, DEM Policy and Planning Manager  
**DATE:** April 19, 2011  
**SUBJECT:** Accept and Expend Resolution for HSGP Grant  
**GRANT TITLE:** Homeland Security Grant Program

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

- Proposed grant resolution; original signed by Department, Mayor, Controller
- Grant information form, including disability checklist
- Grant budget
- Grant application
- Grant award letter from funding agency
- Other (Explain):

Special Timeline Requirements:

None

**Departmental representative to receive a copy of the adopted resolution:**

Name: Amiee Alden Phone: 415-558-3803

Interoffice Mail Address: Dept. of Emergency Management, Dept. 77 – 1011 Turk Street

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: **Homeland Security Grant Program**

2. Department: **Emergency Management**

3. Contact Person: **Amiee Alden** Telephone: **415-558-3803**

4. Grant Approval Status (check one):

Approved by funding agency  Not yet approved

5. Amount of Grant Funding Approved or Applied for: **\$ 2,094,667**

6a. Matching Funds Required: **\$ 0**

b. Source(s) of matching funds (if applicable):

7a. Grant Source Agency: **Federal Emergency Management Agency**

b. Grant Pass-Through Agency (if applicable): **California Emergency Management Agency**

8. Proposed Grant Project Summary: **This grant will fund disaster planning, equipment, exercises, and training across multiple City departments. The grant has two components:**

- **\$1,777,248 for the State Homeland Security Grant (SHSGP) program, which includes all items listed above.**
- **\$317,419 for the Metropolitan Medical Response System (MMRS), which focuses on preparation for mass casualty incidents.**

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

Start-Date: **October 27, 2010** End-Date: **April 30, 2013**

10a. Amount budgeted for contractual services: **\$315,000 - Exact budget still to be finalized through departments contracting out the funds (DEM, 311, and GSA).**

b. Will contractual services be put out to bid? **Yes**

c. If so, will contract services help to further the goals of the department's MBE/WBE requirements? **No – not allowed for federal grants.**

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

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

b2. How was the amount calculated?

c. If no, why are indirect costs not included?

- 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? **Approximately 10% of the grant award would have covered use of materials, supplies, utilities, and other overhead.**

12. Any other significant grant requirements or comments:

**Cal EMA initially approved this grant application with a conditional hold, pending receipt of additional information from DEM. Cal EMA has now released all of the funds except for \$126,675, for which they request additional information. DEM is working with Cal EMA to secure release of these funds, and will notify the Controller as soon as Cal EMA releases them.**

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

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

- |  |   |   |
|--|---|---|
| <input checked="" type="checkbox"/> Existing Site(s) | <input checked="" type="checkbox"/> Existing Structure(s) | <input checked="" type="checkbox"/> Existing Program(s) or Service(s) |
| <input type="checkbox"/> Rehabilitated Site(s)       | <input type="checkbox"/> Rehabilitated Structure(s)       | <input type="checkbox"/> New Program(s) or Service(s)                 |
| <input type="checkbox"/> New Site(s)                 | <input type="checkbox"/> 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: Ter Daniel  
(Name)

Date Reviewed: 4-18-11 Terrence Daniel

Department Approval: Amiee Alder Policy + Planning mgr.  
(Name) (Title)

[Signature]  
(Signature)

## ATTACHMENT F – FY10 HSGP APPLICATION CHECKLIST

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Subgrantee: City and County of San Francisco FIPS #: 075-00000

Cal EMA Regional Rep: Maybel Garing-Espilla

### OPERATIONAL/URBAN AREAS

- Financial Management Forms Workbook
  - Application Cover Sheet (SHSGP & MMRS)
  - Grant Management Roster
  - Project Descriptions
  - Project Ledger
  - Equipment Inventory Ledger
  - Training Roster
  - Exercise Roster
  - Planning Ledger
  - Authorized Agent Sheet
  
- Narrative Attachments:
  - 25% Law Enforcement – Minimum
  - 5% M&A Cap
  - 50% Personnel Cap (UASI & SHSP only)
  - Special Needs Populations
  - TLO Roster
  - CAL JRIES Access
  - Training w/AAR/Exercise Detail
  
- Approval Authority (OAs only):
  - Contact Information for each member
  - Written Agreement from each member
  
- Governing Body Resolution (Certified)
- Authorized Agent(s) Information Form
- Grant Assurances (Signed Originals)

### STATE AGENCIES

- Financial Management Forms Workbook
  - Application Cover Sheet
  - Grant Management Roster
  - Project Descriptions
  - Project Ledger
  - Equipment Inventory Ledger
  - Training Roster
  - Exercise Roster
  - Planning Ledger
  - Authorized Agent Form
  
- Narrative Attachments:
  - TLO Roster
  - CAL JRIES Access
  - 25% Law Enforcement-Minimum
  - Special Needs Populations
  - Training w/AAR/Exercise Detail
  - 5% M&A Cap
  - 50% Personnel Cap
  
- Project Narrative Form
- Signature Authority - Authorized Agent
- Grant Assurances (Signed Originals)



**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



Vicki L. Hennessy  
Executive Director

Gavin Newsom  
Mayor

Maybel Garing-Espilla  
Homeland Security Grants – CalEMA  
California Emergency Management Agency  
3650 Schriever Avenue  
Mather, CA 95655

August 11, 2010

Greetings:

The following are the authorized signatories for the City and County of San Francisco (CCSF) in any and all matters dealing with the FY2010 SHSGP. Included below is the information for the CCSF grant program point of contact.

Authorized Authorities and Titles:

Rob Dudgeon  
Director – Emergency Services  
SF Dept of Emergency Management  
30 Van Ness Avenue, Suite 3300  
San Francisco, CA 94102  
(415) 487-5006  
[Rob.Dudgeon@sfgov.org](mailto:Rob.Dudgeon@sfgov.org)

William Lee  
Deputy Director of Administration and Support  
SF Dept of Emergency Management  
1011 Turk Street  
San Francisco, CA 94102  
(415) 558-3866  
[William.Lee@sfgov.org](mailto:William.Lee@sfgov.org)

Ben Rosenfield  
Controller  
Office of the Controller  
City Hall, Room 316  
#1 – Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102  
(415) 554-7500  
[Ben.Rosenfield@sfgov.org](mailto:Ben.Rosenfield@sfgov.org)

Point of Contact:

Jeff Basa – Grants Manager  
SF Dept of Emergency Management  
30 Van Ness Avenue, Suite 3300  
San Francisco, CA 94102  
(415) 478-5022  
[Jeff.Basa@sfgov.org](mailto:Jeff.Basa@sfgov.org)

Sincerely,

Rob Dudgeon  
Director – Emergency Services



CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT APPLICATION COVER SHEET

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

1. Applicant Name: **City & County of San Francisco**

2. FIPS #: **075-00000**

3. Date: **August 10, 2010**

4. Grant Number:

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

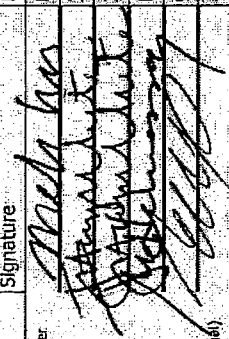

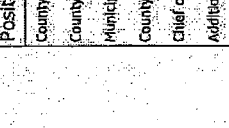

6. Amount Requested: **\$ 1,777,248**

7. F.Y. FOR YEAR: **2010**

CFDA # **97.067 HSGP**

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

*For State Use only*

Position	Signature	Printed Name	Title	Phone	Email
County Public Health Officer		Mitchell Hayes-White	Director of Health	415-554-2600	mitch.hayes@sfphd.org
County Fire Chief		Joanne Hayes-White	Fire Chief	415-558-3400	joanne.hayes@sfphd.org
Municipal Fire Chief		Joanne Hayes-White	Fire Chief	415-558-3400	joanne.hayes@sfphd.org
County Sheriff		Michael Hennessey	Sheriff	415-554-7225	mhennes@sfphd.org
Chief of Police		George Gasson	Police Chief	415-553-1551	ggasson@sfphd.org
Additional Position (Optional)					
Additional Position (Optional)					

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Rob Dudgeon	Director - Emergency Services	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5006	rob.dudgeon@csa.gov.org
Bert Rosenfield	Controller	SF City Hall Rm 316, 1, Carlton B Goodlett Pl	San Francisco	CA	94102	415-554-7500	Bert.Rosenfield@csa.gov.org
William Lee	Deputy Director of Administration	1011 Turk Street	San Francisco	CA	94102	415-558-3866	william.lee@csa.gov.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Jeff Bass	SFDEM Grants Manager	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5022	jeff.bass@csa.gov.org

10. Statement of Certification


**Statement of Certification-Approval Authority Body - HSGP only**

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

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

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

11. Authorized Agent name/signature/date

**Rob Dudgeon**  **Wednesday, August 11, 2010**

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT APPLICATION COVER SHEET

CFDA # 97.071 MMRS

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.

1. Applicant Name: City & County of San Francisco

2. RFS #: 075-00000

3. Date: August 10, 2010

4. Grant Number:

5. Program Selection:

Metropolitan Medical Response System (MMRS)

6. Amount Requested

\$ 317,419

7. FOR YEAR

2010

For State Use only

Application Approved By:

Grant Performance Period:

RFS Number:

Grant Number:

Date:

8. Authorized Body of 5: Signature and contact information

Position	Signature	Printed Name	Title	Phone	Email
County Public Health Officer		Mitchell H. Katz, MD	Director of Health	415-554-2600	mitch.katz@phd.ca.gov
County Fire Chief		Joanne Hayes-White	Fire Chief	415-558-3400	joanne.white@fire.ca.gov
Municipal Fire Chief		Joanne Hayes-White	Fire Chief	415-558-3400	joanne.white@fire.ca.gov
County Sheriff		Michael Hennessey	Sheriff	415-554-7225	michael.hennessey@cop.ca.gov
Chief of Police		George Gascon	Police Chief	415-554-1551	George.Gascon@cop.ca.gov
Additional Position (Optional):					
Additional Position (Optional):					

9. Authorized Agent contact information

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Rob Dudgeon	Director - Emergency Services	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5006	rob.dudgeon@emsv.ca.gov
Ben Rosenfield	Controller	SF City Hall-Rm 316, J. Carlton B. Goodlett Pl	San Francisco	CA	94102	415-554-7300	Ben.Rosenfield@cityofsf.org
William Lee	Deputy Director of Administration	1011 Turk Street	San Francisco	CA	94102	415-558-3866	William.Lee@emsv.ca.gov
Contact's Name		Mailing Address	City	State	Zip	Phone	Email
Jeff Basso	SFDEM Grants Manager	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5022	jeff.basso@emsv.ca.gov

10. Statements of Certification

Statement of Certification-Approval Authority Body - HSGP and MMRS

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

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

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

11. Authorized Agent name/signature/date

Printed Name: Rob Dudgeon

Signature:

Date: Wednesday, August 11, 2010

CALIFORNIA EMERGENCY MANAGEMENT AGENCY  
GRANT MANAGEMENT

CFDA #: 97.067 & 97.071

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City and County of San Francisco

075-00000  
August 11, 2010

Name	Title	Area of Responsibility	Employee/Contractor	Employee Status
Rob Dudgeon	Management	Grant Administration	Employee	Permanent
William Lee	Management	Fiscal	Employee	Permanent
Jeff Basa	Management	Grant Management	Employee	Permanent
Ferni Chau	Management	Fiscal	Employee	Permanent

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT DESCRIPTIONS

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CFDA #:

97.067 & 97.071

City and County of San Francisco

075-00000  
August 11, 2010

Project	State Investment Justification Goal and Objective	Project Description	Need	Project Milestones & Justifications
Project A	State Investment Justification Goal 7, Objectives 7.1, 7.2, 7.4	CERNE SUPPORT PROJECT	San Francisco maintains a forward leaning posture in preparedness for CERNE events and acquiring or sustaining readiness of related equipment is an on-going need.	At the 6 month mark, this project will be 50% complete and \$201,432 funds will be expended. At the 12 month mark, this project will be 75% complete and \$302,149 funds will be expended. At the 18 month mark, this project will be 95% complete and \$382,722 funds will be expended.
Project B	Statement Investment Justification Goal 5, Objectives 5.1, 5.3, 5.5, 5.7, 5.9	CITIZEN PREPAREDNESS AND PARTICIPATION	This project supports sustaiment of the CCSF and regional participants to enhance Community Hub Planning and Culture of Preparedness, as well as enhance and increase citizen preparedness and training of volunteers for emergency response and recovery.	At the 6 month mark, this project will be 45% complete and \$157,000 funds will be expended. At the 12 month mark, this project will be 85% complete and \$372,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$350,000 funds will be expended.
Project C	Statement Investment Justification Goal 3, Objectives 3.3, 3.4, 3.5, 3.7, 3.26	STRENGTHEN MEDICAL PUBLIC HEALTH PREPAREDNESS	This project supports sustaiment of the CCSF and regional participants to improve and strengthen MMRIS planning by acquiring or sustaining needed equipment for medical mass prophyl response and clinical sites.	At the 6 month mark, this project will be 48% complete and \$245,000 funds will be expended. At the 12 month mark, this project will be 70% complete and \$372,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$510,000 funds will be expended.
Project D	State Investment Justification Goal 7, Objectives 7.1, 7.3, 7.6, 7.7	EMERGENCY MANAGEMENT AND CATASTROPHIC PLANNING, RESEONSE AND RECOVERY	This project supports sustaiment of the CCSF and regional participants to enhance planning efforts with emphasis toward catastrophic events. Emergency Management efforts continue in development of recovery planning, vulnerable populations planning, animal preparedness planning, and continuity of operations, and multi-hazard emergency response planning.	At the 6 month mark, this project will be 45% complete and \$300,000 funds will be expended. At the 12 month mark, this project will be 75% complete and \$505,635 funds will be expended. At the 18 month mark, this project will be 90% complete and \$606,762 funds will be expended.

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT DESCRIPTIONS

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CFDA #: 97.067 & 97.071

City and County of San Francisco

075-00000  
August 11, 2010

Project	Statement of Investment Justification (S.I.J.) Objectives	Project Description	Need	Project Justification
Project E	Statement Investment Justification Goal 1, Objectives 1.1, 1.4	STRENGTHEN COMMUNICATIONS CAPABILITIES	This project supports sustainment of the CCSF and regional participants to enhance interoperable communications by acquiring or sustaining communication capabilities and capacity as well as needed planning and equipment for other city departments.	At the 6 month mark, this project will be 50% complete and \$71,000 funds will be expended. At the 12 month mark, this project will be 75% complete and \$106,150 funds will be expended. At the 18 month mark, this project will be 90% complete and \$127,375 funds will be expended.
Project F	Statement Investment Justification Goal 8, Objectives 8.1, 8.2, 8.3	EXERCISE, EVALUATION AND TRAINING PROGRAMS	This project supports sustainment of the CCSF and regional participants in the enhancement of preparedness capabilities through training and exercise programs, as well as integration of the standardized emergency management system (SEMS) with the national incident management system (NIMS); implementation of NIMS and the national multidiscipline response to terrorism.	At the 6 month mark, this project will be 25% complete and \$4,000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$8,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$16,000 funds will be expended.

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT LEDGER

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 Reports Workbook. Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error messages.

City and County of San Francisco

075-00000

August 11, 2010

CFDA #:

97.067

97.071

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Match Amount	Remaining Balance	Percentage Complete
1	A	CBRNE Support Project	SHSP/LE	PW	Equip	CBRNE	34,160				34,160	
2	A	CBRNE Support Project	SHSP/LE	LE	Equip	Interoperable	50,000				50,000	
3	A	CBRNE Support Project	SHSP/LE	LE	Equip	Interoperable	7,199				7,199	
4	A	CBRNE Support Project	SHSGP	PH	Equip	CBRNE Incident	59,500				59,500	
5	A	CBRNE Support Project	SHSP/LE	LE	Equip	Personal	49,885				49,885	
6	A	CBRNE Support Project	SHSGP	PH	Equip	Decontamination	64,361				64,361	
7	A	CBRNE Support Project	SHSP/LE	LE	Equip	Detection	39,000				39,000	
8	A	CBRNE Support Project	SHSP/LE	PW	Equip	Inspection and	13,200				13,200	
9	A	CBRNE Support Project	SHSGP	GA	Equip	Other	4,868				4,868	
10	A	CBRNE Support Project	SHSGP	GA	Equip	Interoperable	91,692				91,692	
11	B	Citizen Preparedness and Participation	SHSGP	EMG	Plan	Develop and	55,000				55,000	
12	B	Citizen Preparedness and Participation	SHSGP	GA	Plan	Develop	81,000				81,000	
13	B	Citizen Preparedness and Participation	SHSGP	GA	Plan	Develop	80,000				80,000	
14	B	Citizen Preparedness and Participation	SHSGP	EMG	Plan	Develop and	134,000				134,000	
15	C	Strengthen Medical and PH Preparedness	MMRS	GA	Plan	Develop and	7,000				7,000	
16	C	Strengthen Medical and PH Preparedness	SHSGP	GA	Equip	Medical	49,000				49,000	
17	C	Strengthen Medical and PH Preparedness	SHSGP	EMG	Equip	Other	6,675				6,675	
18	C	Strengthen Medical and PH Preparedness	SHSP/LE	EMG	Equip	Medical	137,000				137,000	
19	C	Strengthen Medical and PH Preparedness	MMRS	GA	Plan	Develop and	100,000				100,000	
20	C	Strengthen Medical and PH Preparedness	MMRS	EMG	Plan	Develop and	130,000				130,000	
21	C	Strengthen Medical and PH Preparedness	MMRS	EMG	Plan	Develop and	80,419				80,419	
22	D	Emergency Management & Catastrophic	SHSGP	GA	Plan	Develop and	9,500				9,500	
23	D	Emergency Management & Catastrophic	SHSP/LE	GA	Equip	Physical	120,000				120,000	
24	D	Emergency Management & Catastrophic	SHSGP	GA	Plan	Develop and	100,000				100,000	
25	D	Emergency Management & Catastrophic	SHSGP	GA	Plan	Develop and	72,650				72,650	
26	D	Emergency Management & Catastrophic	SHSGP	GA	Plan	Develop and	170,000				170,000	
27	D	Emergency Management & Catastrophic	SHSGP	EMG	Plan	Develop	83,000				83,000	
28	D	Emergency Management & Catastrophic	SHSGP	EMG	Equip	Information	44,450				44,450	
29	D	Emergency Management & Catastrophic	SHSGP	EMG	M & A	Develop and	44,847				44,847	
30	D	Emergency Management & Catastrophic	SHSGP	EMG	M & A	Develop and	29,733				29,733	
31	E	Strengthen Communications Capabilities	SHSGP	GA	Plan	Develop and	90,000				90,000	
32	E	Strengthen Communications Capabilities	SHSP/LE	LE	Plan	Develop	23,627				23,627	
33	E	Strengthen Communications Capabilities	SHSP/LE	LE	Plan	Interoperable	27,901				27,901	
34	F	Exercise, Evaluation and Training Programs	SHSGP	PW	Train	Design/Develop	6,000				6,000	
35	F	Rescue Boat Operator Training	SHSGP	FS	Train	Design/Develop	6,000				6,000	
36	F	Mobile Command Operator Training	SHSP/LE	FS	Train	Design/Develop	4,000				4,000	

CALIFORNIA EMERGENCY MANAGEMENT AGENCY  
COURT REPORT

CROW # 97-067

LEADER: [Redacted]  
Type: [Redacted]  
Total's Date: [Redacted]  
Procedure Method: [Redacted]  
Cost Request or Mod. # [Redacted]  
Date & Initial: [Redacted]

City and County of San Francisco

075-0000  
August 11, 2010

Attention: If this document may require a change, the requester must contact the project manager. If you have any questions, please contact the project manager at (415) 779-1000. Do not place this document in the public domain. For more information, please contact the project manager at (415) 779-1000.

Item	Item Description	Unit	Quantity	Unit Price	Total Price	Notes
A	Fractal Im	NO	1	3,500	3,500	Direct Expense
A	Camera Video	NO	1	400	400	Direct Expense
A	Shake	NO	1	7,615	7,615	Direct Expense
A	Batteries	NO	1	866	866	Direct Expense
A	Single pointer	NO	1	4,238	4,238	Direct Expense
A	Wants	NO	1	7,326	7,326	Direct Expense
A	Lighting	NO	1	140	140	Direct Expense
A	Head Helo	NO	1	9,210	9,210	Direct Expense
A	Data Service Access	NO	1	50,000	50,000	Direct Expense
A	Cost Response Phone System	NO	1	7,100	7,100	Direct Expense
A	BAM R&D	NO	1	16,000	16,000	Direct Expense
A	Fractal Im	NO	1	2,700	2,700	Direct Expense
A	Fractal Im	NO	1	7,200	7,200	Direct Expense
A	Fractal Im	NO	1	3,300	3,300	Direct Expense
A	Fractal Im	NO	1	27,000	27,000	Direct Expense
A	Fractal Im	NO	1	3,300	3,300	Direct Expense
A	Fractal Im	NO	1	41,865	41,865	Direct Expense
A	Fractal Im	NO	1	65,500	65,500	Direct Expense
A	Fractal Im	NO	1	33,000	33,000	Direct Expense
A	Fractal Im	NO	1	31,700	31,700	Direct Expense
A	Fractal Im	NO	1	4,860	4,860	Direct Expense
A	Fractal Im	NO	1	91,872	91,872	Direct Expense
A	Fractal Im	NO	1	40,000	40,000	Direct Expense
A	Fractal Im	NO	1	3,375	3,375	Direct Expense
A	Fractal Im	NO	1	5,000	5,000	Direct Expense
A	Fractal Im	NO	1	100	100	Direct Expense
A	Fractal Im	NO	1	137,000	137,000	Direct Expense
A	Fractal Im	NO	1	120,000	120,000	Direct Expense
A	Fractal Im	NO	1	91,450	91,450	Direct Expense
A	Fractal Im	NO	1	21,400	21,400	Direct Expense





CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PLANNING ROSTER

CFDA #: 97.067 & 97.071

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.

City and County of San Francisco

075-00000

August 11, 2010

Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Final Product	Estimated Cost	Amount Approved Previous	Amount This Request	Date & Initials (Month, Day, Year)	Total Approved	Remaining Balance
B	Community Hub Initiative	SHSGP	EMG	Develop and Enhance Plans and Protocols	Community Hub Program includes one site in each emergency response district	1,216,196		1,216,196			1,216,196
B	Pre-event Community Capacity Development	SHSGP	GA	Develop, Coordinate, Implement or Evaluate Programs	Replicability of neighborhood organizations	55,000		55,000			55,000
B	Vulnerable Populations Planner	SHSGP	GA	Develop, Coordinate, Implement or Evaluate Programs	Coordination of Special Needs Populations planning integration with other city plans	81,000		81,000			81,000
B	Business Liaison	SHSGP	EMG	Develop and Enhance Plans and Protocols	Implementation of a Private Sector Council, MOUs with small businesses for community Hub program	80,000		80,000			80,000
C	Evaluation Chairs	MMRS	GA	Develop and Enhance Plans and Protocols	Installation of evacuation chairs in city buildings for emergency responders to use for evacuation assistance to impacted residents	134,000		134,000			134,000
C	Disaster Veterinary Planner	MMRS	GA	Develop and Enhance Plans and Protocols	Animal Emergency Response Plan	7,000		7,000			7,000
C	MMRS Planner	MMRS	EMG	Develop and Enhance Plans and Protocols	Continued advancement of CCSF MMRS program planning and coordination	100,000		100,000			100,000
C	Mass Casualty Planner	MMRS	EMG	Develop and Enhance Plans and Protocols	Mass Casualty Plan and Field Operations Guide	130,000		130,000			130,000
D	Disaster Finance Workshop	SHSGP	EMG	Develop and Enhance Plans and Protocols	Plan development for CCSF finance staff in disaster operations and recovery phases	80,419		80,419			80,419
D	Finance Section Emergency Planning	SHSGP	GA	Develop and Enhance Plans and Protocols	Plan development for CCSF finance staff in disaster operations and recovery phases	9,500		9,500			9,500
D	Logistics Planner	SHSGP	GA	Develop and Enhance Plans and Protocols	Plan development for CCSF finance staff in disaster operations and recovery phases	100,000		100,000			100,000
D	Post Disaster Resilience & Recovery	SHSGP	GA	Develop and Enhance Plans and Protocols	Planning for CCSF emergency response management and EOC Logistics Section	72,650		72,650			72,650
D	Department Planner	SHSGP	EMG	Develop, Coordinate, Implement or Evaluate Programs	Post-disaster recovery and reconstruction planning	170,000		170,000			170,000
E	Real-Time Status Reporting & Mapping	SHSGP	EMG	Develop and Enhance Plans and Protocols	CCSF Emergency Plans for multiple departments	83,000		83,000			83,000
E	Crisis Negotiation Communication	SHSP/LE	GA	Develop and Enhance Plans and Protocols	Provide real time graphic representation to EOC staff of site activities as reported	90,000		90,000			90,000
E			LE	Develop, Coordinate, Implement or Evaluate Programs	CSFD specialized unit operations and related activities plan development	23,627		23,627			23,627

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

AUTHORIZED AGENT

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 & 97.071

City and County of San Francisco

075-00000  
August 11, 2010

Supporting Information for Reimbursement/Advance of State and Federal Funds:

This request is for a/a: Initial Application

This claim is for costs incurred within the grant expenditure period from [redacted] through [redacted] and does not cross fiscal years.  
(Beginning Expenditure Period Date) (Ending Expenditure Period Date)

**Under Penalty of Perjury I certify that:**

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

**Statement of Certification - Authorized Agent**

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

**Rob Dudgeon**

Printed Name:

Signature of Authorized Agent

8/11/2010

Date

**Mail workbooks to:**

Maybel Garing-Espilla  
Homeland Security Grants - CalEMA  
California Emergency Management Agency  
3650 Schriever Avenue



Gavin Newsom  
Mayor

**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



Vicki L. Hennessy  
Executive Director

**FY2010 State Homeland Security Grant Program  
Subgrantee Application**

**San Francisco Operational Area**

**Narrative of 25% Law Enforcement - Minimum**

The FY2010 SHSGP funding for the City and County of San Francisco (CCSF) is comprised of the Law Enforcement and SHSGP allocation (\$1,777,248.00) and the MMRS allocation (\$317,419) for a collective total of \$2,094,667.00. Based on the program guidance, 25% of the grant funding (\$444,312) is the minimum amount to be committed to Law Enforcement (LE) program elements. Through the OA Strategic Goals Workgroups and Homeland Security Executive Committees reviews, the FY2010 SHSGP allocation for LE program solution areas exceeds the minimum required funding level. The FY2010 SHSGP amount allocated to the LE program support is \$476,213; \$476,213 (non-personnel costs) and \$23,627 (personnel costs). All LE projects supported by the FY2010 SHSGP/LE funds are verified to be within the allowed grant guidelines. Personnel costs in the LE allocation are included in the calculation of the 50% Cap for the FY2010 SHSGP and LE grant funding.



Gavin Newsom  
Mayor

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Vicki L. Hennessy  
Executive Director

**FY2010 State Homeland Security Grant Program  
Subgrantee Application**

**San Francisco Operational Area**

**Narrative of 5% M&A Cap**

The FY2010 SHSGP funding for the City and County of San Francisco (CCSF) is comprised of the Law Enforcement and SHSGP allocation (\$1,777,248.00) and the MMRS allocation (\$317,419) for a collective total of \$2,094,667.00. Based on the program guidance, 5% of the grant funding (\$104,733.00) is the authorized amount from the grant for M&A related costs. Through the CCSF Homeland Security Executive Committee reviews, the FY2010 SHSGP allocation for M&A funding is below the allowed 5% funding amount. The FY2010 SHSGP amount allocated to M&A support is \$74,580; \$29,733.00 (non-personnel costs) and \$44,847.00 (personnel costs). Personnel costs in the M&A allocation are included in the calculation of the 50% Cap for the FY2010 SHSGP and LE grant funding.



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Vicki L. Hennessy  
Executive Director

**FY2010 State Homeland Security Grant Program  
Subgrantee Application**

**San Francisco Operational Area**

**Narrative of 50% Personnel Cap (SHSGP/LE only)**

The FY2010 SHSGP funding for the City and County of San Francisco (CCSF) is comprised of the Law Enforcement and SHSGP allocation (\$1,777,248.00) and the MMRS allocation (\$317,419) for a collective total of \$2,094,667.00. Based on the program guidance, a cap of 50% of the SHSGP/LE grant funding (\$888,624) is the allowable amount for the associated personnel costs of projects to be funded by that allocation. Through the CCSF Homeland Security Executive Committees review, projects funded using the FY2010 SHSGP/LE allocation for personnel solution area costs are collectively limited to the allowable amount identified. The personnel solution area costs for CCSF projects supported by the FY2010 SHSGP/LE do not exceed the 50% cap requirement. All projects supported by the FY2010 SHSGP/LE funds are verified to be within the allowed grant guidelines.



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Vicki L. Hennessy  
Executive Director

**FY2010 State Homeland Security Grant Program  
Subgrantee Application**

**San Francisco Operational Area**

**Special Needs Populations Narrative**

The City and County of San Francisco (CCSF) has identified Robert Stengel – SFDEM, as the Special Needs Coordinator. He is an employee of CCSF and his job classification is 5291, Planner III. His office is located at 30 Van Ness, Suite 3300, San Francisco, CA 94102, (415) 487-5015, [robert.stengel@sfgov.org](mailto:robert.stengel@sfgov.org). He is responsible for coordinating special needs populations access and functional support before, during, and after an incident and must be included in the associated program activities for planning, response, and recovery. Through the OA Strategic Goals Workgroups and Homeland Security Executive Committees reviews, project support for special needs populations includes FY2010 SHSGP funding for the Vulnerable Populations Planner, and continued development of special equipment installation for evacuation assistance to immobile persons from city owned structures. Projects supported by the FY2010 SHSGP/LE funds are verified to be within the allowed grant guidelines. Personnel costs associated with Special Needs Populations projects are included in the calculation of the 50% Cap limitations of the FY2010 SHSGP/LE grant allocation.



Gavin Newsom  
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Vicki L. Hennessy  
Executive Director

**FY2010 Homeland Security Grant Program (HSGP)  
Subgrantee Application**

**San Francisco Operational Area**

**Terrorism Liaison Officer Identification:**

<b>Last Name</b>	<b>First</b>	<b>Last Name</b>	<b>First</b>
Borgen	Arnold	Koltzoff	Mike
Borghesani	Eric	Levy	Alan
Chiang	Eric	Lundin	Mark
Cota	Ed	Mackenzie	Matt
Crudo	John	Mcdonald	Monica
Cueba	Len	Medribil	Gary
Escobar	Will	Padilla	Sean
Finigan	Joe	Peele	Troy
Gasanyan	Feliks	Riskin	Seth
Goldsborough	M.	Siguido	Buddy
Goss	Rich	Tobin	Pat
Hamblen	Robert	Yesitis	Mark
Hernandez	Mark	Yin	Dominic
Hofman,	Rena	Zhang	Mike



Gavin Newsom  
Mayor

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Vicki L. Hennessy  
Executive Director

**FY2010 Homeland Security Grant Program (HSGP)  
Subgrantee Application**

**San Francisco Operational Area**

**Cal JRIES Access Narrative:**

The following identifies those with authorization for Cal JRIES access.

Last Name	First	Agency	email
Chisholm	Jeanne	SFPD	jeanne.chisholm@sfgov.org
Fairbairn	Bruce	SFPD	Bfairbairn@nca.hidta.net
Gaynor	Michael	SFPD	mmlmkk@aol.com
Hom	Gordon	SFPD / NC RTTAC	ghom@nca.hidta.net
Lam	Henry	SFPD	henry.lam@flysfo.com
Murphy	Stephen	SFPD	stephen.murphy@ic.fbi.gov
Nieman	Ken	SFPD	mordor21@gmail.com
Ovanessian	Gregory	SFPD	sfpd.fraud.1@sbcglobal.net
Parra	Antonio	SFPD	antonio.parra@sfmta.com
Petrie	Michael	SF EMS	michael.petrie@sfdph.org
Rubenstein	Seth	SFFD	seth.rubenstein@ohs.ca.gov
Schoch	Patrick	SFSD / NC RTTAC	pschoch@nca.hidta.net
Shishmanian	Henry	SFPD	henry.shishmanian@sfgov.org
Stocker	Ken	SFPD	kenneth.stocker@sfgov.org
Sullivan	David	SFDEM	dsullivan@nca.hidta.net
Tom	Thomas	SFMTA	Thomas.Tom@sfmta.com
Walsh	Peter	SFPD	peter.walsh@sfgov.org





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Vicki L. Hennessy  
Executive Director

**FY2010 State Homeland Security Grant Program  
Subgrantee Application**

**San Francisco Operational Area**

**Training & AAR/Exercise Detail Narrative**

The City and County of San Francisco (CCSF) training and exercise programs are maintained in full alignment with the Homeland Security Exercise and Evaluation Program guidelines. Exercise results are evaluated through practices identified in the HSEEP guidance with results annotated in After Action Reports/Improvement Plans (AAR/IP) and posted at the appropriate online portal. Funding support provided by the FY10 SHSGP and LE grant allocations will be applied in advancement of capabilities for First Responders in Public Safety roles, and Emergency Responders in recovery operations. AAR/IP areas of improvement are incorporated into the city's training program and plan updates. All Training and Exercise projects supported by the FY2010 SHSGP/LE funds are verified to be within the allowed grant guidelines. Only non-personnel costs are directly associated with the CCSF FY10 SHSGP/LE funding distributions for SHSGP, LE, or MMRS Training and Exercise activities.

**CCSF FY2010 State Homeland Security Grant Program (SHSGP) and  
Metropolitan Medical Response System (MMRS)**

**APPROVAL AUTHORITY**

**Member Information**

Name: **Mitchell H Katz**

Title: **Director of Health**

Discipline: **Department of Public Health**

Mailing Address: **101 Grove Street, San Francisco, CA 94102**

Phone: **(415) 554-2600**

e-mail: **[mitch.katz@sfdph.org](mailto:mitch.katz@sfdph.org)**

Signed: \_\_\_\_\_



Date: \_\_\_\_\_

**8-11-10**

**CCSF FY2010 State Homeland Security Grant Program (SHSGP) and  
Metropolitan Medical Response System (MMRS)**

**APPROVAL AUTHORITY**

**Member Information**

Name: **George Gascon**

Title: **Police Chief**

Discipline: **Police Service**

Mailing Address: **850 Bryant Street, Room 525, San Francisco, CA 94107**

Phone: **(415) 553-1551**

e-mail: **George.Gascon@sfgov.org**

Signed: \_\_\_\_\_

Date: 8-11-2010

**CCSF FY2010 State Homeland Security Grant Program (SHSGP) and  
Metropolitan Medical Response System (MMRS)**

**APPROVAL AUTHORITY**

**Member Information**

Name: **Joanne Hayes-White**

Title: **Fire Chief**

Discipline: **Fire Service**

Mailing Address: **698 – 2<sup>nd</sup> Street, Room 224, San Francisco, CA 94107**

Phone: **(415) 558-3400**

e-mail: **secretary.firechief@sfgov.org**

Signed: Joanne Hayes White Date: 08/11/10

**CCSF FY2010 State Homeland Security Grant Program (SHSGP) and  
Metropolitan Medical Response System (MMRS)**

**APPROVAL AUTHORITY**

**Member Information**

Name: **Michael Hennessey**

Title: **Sheriff**

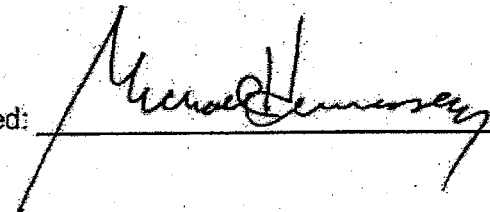
Discipline: **Sheriff Service**

Mailing Address: **#1 Dr. Carlton Goodlett Pl., Room 456  
San Francisco, CA 94107**

Phone: **(415) 554-7225**

e-mail: **sheriff@sfgov.org**

Signed: \_\_\_\_\_



Date: \_\_\_\_\_

**8-12-10**



City and County of San Francisco

City Hall  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4689

Certified Copy

Resolution

100933 [ Homeland Security Grants ]

Sponsor: Mayor

Resolution authorizing designated City and County officials to execute and file, on behalf of the City and County of San Francisco, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and sub-granted through the State of California under various grant programs, including: the FY2010 Homeland Security Grant Program for the FY2010 Urban Areas Security Initiative (UASI) grant, the FY2010 Regional Catastrophic Preparedness Grant Program (RCPGP), the FY2010 Interoperable Emergency Communications Grant Program (IECGP), Public Law 111-83, FY2010 State Homeland Security Grant Program, FY2010 Metropolitan Medical Response System, FY2010 Citizen Corps Program, FY2010 Emergency Management Performance Grant, and FY2010 Buffer Zone Protection Program.

7/20/2010 Board of Supervisors - ADOPTED

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell and Mirkarimi

7/29/2010 Mayor - APPROVED

STATE OF CALIFORNIA  
CITY AND COUNTY OF SAN FRANCISCO

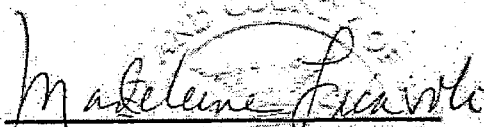
CLERK'S CERTIFICATE

I do hereby certify that the foregoing Resolution is a full, true, and correct copy of the original thereof on file in this office.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the City and County of San Francisco.

August 10, 2010

Date

  
Angela Calvillo  
Clerk of the Board

FILE NO. 100933

RESOLUTION NO. 324-10

1 [Homeland Security Grants]

2  
3 Resolution authorizing designated City and County officials to execute and file on  
4 behalf of the City and County of San Francisco, a public entity established under the  
5 laws of the State of California, any actions necessary for the purpose of obtaining  
6 federal financial assistance provided by the federal Department of Homeland Security  
7 and sub-granted through the State of California under various grant programs,  
8 including: the FY 2010 Homeland Security Grant Program for the FY 2010 Urban Areas  
9 Security Initiative (UASI) grant, the FY 2010 Regional Catastrophic Preparedness Grant  
10 Program (RCPGP), the FY 2010 Interoperable Emergency Communications Grant  
11 Program (IECGP), Public Law 111-83, FY 2010 State Homeland Security Grant Program,  
12 FY 2010 Metropolitan Medical Response System, FY 2010 Citizen Corps Program, FY  
13 2010 Emergency Management Performance Grant, and FY 2010 Buffer Zone Protection  
14 Program.

15  
16 WHEREAS, The State of California, through various homeland security grant  
17 programs, provides support for the development and maintenance of the capability of local  
18 jurisdictions to prepare for and respond to natural disasters, acts of terrorism, and other man-  
19 made disasters and provides for the dispersal of federal funds provided for this purpose under  
20 Public law 111-83; and,

21 WHEREAS, The City and County of San Francisco has participated in these programs  
22 since their inception and deems participation in these programs as vital to the continued well-  
23 being of its citizens; and,

24  
25  
MAYOR NEWSOM  
Board of Supervisors

Page 1  
July 13, 2010

1           WHEREAS, The State of California requires that applicant's agents be named in the  
2 resolution, now, therefore, be it

3           RESOLVED, That the Board of Supervisors of the City and County of San Francisco  
4 authorizes the Executive Director of the Department of Emergency Management, or in his or  
5 her absence, the Chief Financial Officer of the Department of Emergency Management, or the  
6 General Manager of the Bay Area UASI or the Director of Strategy and Compliance of the Bay  
7 Area UASI, to execute for and on behalf of the City and County of San Francisco, a public  
8 entity established under the laws of the State of California, any actions necessary for the  
9 purpose of obtaining federal financial assistance provided by the federal Department of  
10 Homeland Security and sub-granted through the State of California under the FY 10  
11 Homeland Security Grant Program for the FY 10 Urban Areas Security Initiative (UASI) grant,  
12 the FY 10 Regional Catastrophic Preparedness Grant Program (RCPGP), the FY 10  
13 Interoperable Emergency Communications Grant Program (IECGP), Public Law 111-83, FY  
14 10 State Homeland Security Grant Program, FY 10 Metropolitan Medical Response System,  
15 FY 10 Citizen Corps Program, FY 10 Emergency Management Performance Grant, and FY  
16 10 Buffer Zone Protection Program.





City and County of San Francisco

Tails  
Resolution

City Hall  
1 Dr. Carlton B. Goodlett Place  
San Francisco, CA 94102-4689

File Number: 100933

Date Passed: July 20, 2010

Resolution authorizing designated City and County officials to execute and file, on behalf of the City and County of San Francisco, a public entity established under the laws of the State of California, any actions necessary for the purpose of obtaining federal financial assistance provided by the federal Department of Homeland Security and sub-granted through the State of California under various grant programs, including: the FY2010 Homeland Security Grant Program for the FY2010 Urban Areas Security Initiative (UASI) grant, the FY2010 Regional Catastrophic Preparedness Grant Program (RCPPG), the FY2010 Interoperable Emergency Communications Grant Program (IECGP), Public Law 111-83, FY2010 State Homeland Security Grant Program, FY2010 Metropolitan Medical Response System, FY2010 Citizen Corps Program, FY2010 Emergency Management Performance Grant, and FY2010 Buffer Zone Protection Program.

July 20, 2010 Board of Supervisors - ADOPTED

Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Duffy, Elsbernd, Mar, Maxwell and Miranville

File No. 100933

I hereby certify that the foregoing Resolution was ADOPTED on 7/20/2010 by the Board of Supervisors of the City and County of San Francisco.

Angela Calvillo  
Clerk of the Board

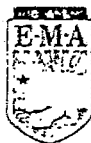
Mayor Gavin Newsom

July 29, 2010

Date Approved

ARNOLD SCHWARZENEGGER  
GOVERNOR

MATTHEW R. BETTENHAUSEN  
SECRETARY



3650 SCHRIEVER AVENUE  
MATHER, CA 95655

PHONE: (916) 845-8510  
FAX: (916) 324-5902

CALIFORNIA EMERGENCY MANAGEMENT AGENCY  
OFFICE OF GRANT MANAGEMENT

October 27, 2010

Mr. Rob Dudgeon  
San Francisco County  
30 Van Ness, Suite 3300  
San Francisco, CA 94102

Dear Mr. Dudgeon:

**SUBJECT: NOTIFICATION OF SUBGRANTEE APPLICATION APPROVAL**  
FY 2010 Homeland Security Grant Program (HSGP)  
Grant #2010-0085, Cal EMA ID#075-00000  
Subgrantee Performance Period: October 27, 2010 to April 30, 2013

The California Emergency Management Agency (Cal EMA) has approved your FY10 Homeland Security Grant Program (HSGP) application in the amount of \$2,094,667 with a conditional hold. Your FY10 Application has been deemed incomplete. Please refer to the FY10 Homeland Security Grant Program, California Supplement to Federal Program Guidance and Application Kit, FEMA information bulletins, and grant management memos for policies and requirements. Until you receive notification that this conditional hold has been lifted, you may not incur any costs, request reimbursement or advance of allocated FY10 HSGP funds.

During the review process, a Cal EMA representative examined and evaluated your FY10 HSGP grant application and is awaiting receipt of required documentation. As a result of this review, some of your funded projects may have been assigned performance milestones shorter than the subgrantee performance period, based in part on information provided in your application and submitted workbook. Performance milestones will be used by Cal EMA 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.

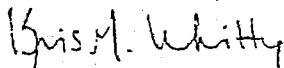
Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center (EOC) upgrades, projects requiring EHP review at FEMA/DHS and sole source procurement requests will require additional approvals from Cal EMA. Please request and obtain approval for these activities prior to incurring any costs to be reimbursed under this grant. 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.

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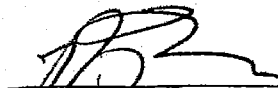
This grant is subject to all policies and provisions of the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the State within 30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

As in the past, your signature is required on this letter. Please sign and return the original to your Cal EMA program representative within 10 days of receipt, and keep a copy for your files. For further assistance, please feel free to contact your Cal EMA program representative or the Homeland Security Grants Section (HSGS) at (916) 845-8510.

Sincerely,



Kris M. Whitty, Chief  
Homeland Security, Prop 1B, and Emergency Management Branch



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Rob Dudgeon, Authorized Agent,  
San Francisco County

