

File No. 091456

Committee Item No. 4
Board Item No. 17

COMMITTEE/BOARD OF SUPERVISORS
AGENDA PACKET CONTENTS LIST

Committee: Public Safety Committee

Date: January 4, 2010

Board of Supervisors Meeting

Date 1/12/10

Cmte Board

- | | | |
|-------------------------------------|--------------------------|--|
| <input type="checkbox"/> | <input type="checkbox"/> | Motion |
| <input type="checkbox"/> | <input type="checkbox"/> | Resolution |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Ordinance |
| <input checked="" 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 type="checkbox"/> | <input type="checkbox"/> | Department/Agency Cover Letter and/or Report |
| <input type="checkbox"/> | <input type="checkbox"/> | MOU |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Grant Information Form |
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | Grant Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Subcontract Budget |
| <input type="checkbox"/> | <input type="checkbox"/> | Contract/Agreement |
| <input type="checkbox"/> | <input type="checkbox"/> | Award Letter |
| <input type="checkbox"/> | <input 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"/>	_____
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Completed by: Victor Young

Date December 30, 2009

Completed by: Victor Young

Date _____

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

01/20/11

1/20/11

1 [Accept and Expend FY 2009 Homeland Security Grant Program Grant and Amend Annual
2 Salary Ordinance, FY 2009-2010.]

3 **Ordinance authorizing the Department of Emergency Management to retroactively**
4 **accept and expend a Fiscal Year 2009-2010 Homeland Security Grant Program grant in**
5 **the amount of \$2,079,703 from the United States Department of Homeland Security,**
6 **through the California Emergency Management Agency; amending Ordinance No. 183-**
7 **09 (Annual Salary Ordinance, FY2009-2010) to reflect the addition of one Class 5277**
8 **Planner I grant-funded position (0.50 FTE) at the General Services Agency (GSA- ADM)**
9 **and one Class 5278 Planner II grant-funded position (0.50 FTE) at the Department of**
10 **Emergency Management (DEM).**

11
12 **NOTE:** Additions are single-underline italics Times New Roman;
13 deletions are ~~strike through italics Times New Roman~~.
14 Board amendment additions are double-underlined;
15 Board amendment deletions are ~~strikethrough-normal~~.

16 Be it ordained by the People of the City and County of San Francisco:

17 Section 1. Findings.

18 (a) The City and County of San Francisco (City) has participated in federal and state
19 homeland security grant programs since their inception, and deems participation in those
20 programs to be vital to addressing the City's homeland security needs.

21 (b) The federal Homeland Security Grant Program (HSGP) is a primary funding
22 mechanism for building and sustaining national preparedness capabilities, and funds program
23 areas such as planning, organization, equipment purchase, training, exercises, and
24 management and administration. The HSGP is composed of several parts, including: the
25

1 State Homeland Security Grant Program (SHSGP) and the Metropolitan Medical Response
2 System (MMRS).

3 (c) The United States Department of Homeland Security (DHS), through the California
4 Emergency Management Agency (CalEMA), as the State Administrative Agency (SAA), has
5 awarded the City \$2,079,703 in HSGP funds, including \$1,758,482 in SHSGP funds and
6 \$321,221 in MMRS funds. In California, HSGP funds are coordinated by the SAA for pass-
7 through to the City.

8 (d) The City will use the SHSGP component of this grant to fund emergency
9 management and preparedness planning for catastrophic incidents to include community
10 outreach and education, and will use the MMRS component to fund the Medical and Public
11 Health Preparedness Project. The City will use a portion of the funds to create new positions
12 within the City, specifically a 5277 Planner I in the General Services Agency (0.50 FTE) and a
13 5278 Planner II in the Department of Emergency Management (0.50 FTE).

14 (e) The grant performance period is October 1, 2009 to April 30, 2012.

15 (f) The grant terms prohibit including indirect costs in the grant budget.

16
17 Section 2. Authorization to Accept and Expend Grant Funds. The Board of
18 Supervisors hereby authorizes the Department of Emergency Management (DEM) to
19 retroactively accept and expend \$2,079,703 in fiscal year 2009-2010 HSGP grant funds from
20 the DHS, through CalEMA. The grant does not include any provisions for indirect costs, and
21 indirect costs are hereby waived.

22 The DEM Executive Director, or designee, is further authorized to furnish whatever
23 additional information or assurances the DHS or CalEMA may request in connection with this
24 grant, to execute any and all agreements or other documents, and to take any other steps
25 necessary to accept, distribute and expend the grant funds.

1 Section 3. Grant Funded Positions; Amendment to FY 2009-2010 Annual Salary
 2 Ordinance. The hereinafter designated sections and items of Ordinance No. 183-09 (Annual
 3 Salary Ordinance, FY 2009-2010) are hereby amended to add two positions as follows:

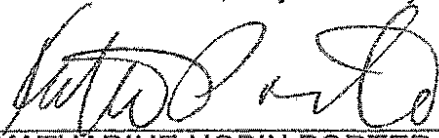
4 Department: ADM General Services Agency
 5 Program: FAC
 6 Subfund: 1G AGF AAA
 7 Index Code: 705008

8 Amendment	# of Pos.	Class and Item No.	Compensation
9 <i>Add</i>	<i>0.50 FTE</i>	<i>5277 Planner I</i>	<i>\$2,145 B \$2,607</i>

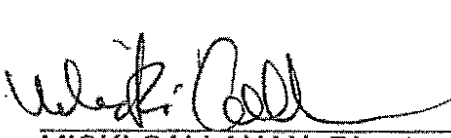
10 Department: DEM Department of Emergency Management
 11 Program: BIV
 12 Subfund: 2S PPF HLS
 13 Index Code: 770904

14 Amendment	# of Pos.	Class and Item No.	Compensation
15 <i>Add</i>	<i>0.50 FTE</i>	<i>5278 Planner II</i>	<i>\$2,607 B \$3,169</i>

20 APPROVED AS TO FORM:
 21 DENNIS J. HERRERA, City Attorney


22 By: 
 23 KATHARINE HOBIN PORTER
 24 Deputy City Attorney

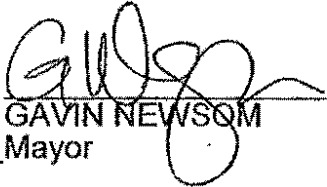
APPROVED AS TO CLASSIFICATION
 DEPARTMENT OF HUMAN RESOURCES

By: 
 MICKI CALLAHAN, Director
 Department of Human Resources

RECOMMENDED:

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VICKI HENNESSY, Executive Director
Department of Emergency Management


GAVIN NEWSOM
For Mayor


BEN ROSENFIELD
Controller

LEGISLATIVE DIGEST

[Accept and Expend FY 2009 Homeland Security Grant Program Grant and Amend Annual Salary Ordinance, FY 2009-2010.]

Ordinance authorizing the Department of Emergency Management to retroactively accept and expend a Fiscal Year 2009-2010 Homeland Security Grant Program grant in the amount of \$2,079,703 from the United States Department of Homeland Security, through the California Emergency Management Agency; amending Ordinance No. 183-09 (Annual Salary Ordinance, FY2009-2010) to reflect the addition of one Classification 5277 Planner I grant-funded position (0.50 FTE) at the General Services Agency and one Classification 5278 Planner II grant-funded position (0.50 FTE) at the Department of Emergency Management.

Background Information

The United States Department of Homeland Security (DHS) Homeland Security Grant Program (HSGP) is a primary funding mechanism for building and sustaining national preparedness capabilities. The HSGP is comprised of separate grant programs, including the State Homeland Security Grant Program (SHSGP) and the Metropolitan Medical Response System (MMRS). The SHSGP is a core assistance program that provides funds to build capabilities at the State and local levels and to implement the goals and objectives included in State homeland security strategies and initiatives in the State Preparedness Report. The MMRS supports the integration of emergency management, health, and medical systems into a coordinated response to mass casualty incidents caused by any hazard. MMRS helps cities to reduce the consequences of a mass casualty incident during the initial period of a response by augmenting existing local operational response systems before the incident occurs.

The DHS has awarded the City and County of San Francisco (City) \$2,079,703 in HSGP funds, including \$1,758,482 in SHSGP funds and \$321,221 in MMRS funds. In California, HSGP funds are coordinated by the California Emergency Management Agency (CalEMA) as the State Administrative Agency for pass-through to the City.

The grant funds will be distributed to City departments for sustaining progress and continued enhancement of disaster preparedness program capabilities and capacities. The City will use the SHSGP component of this grant to fund emergency management and preparedness planning for catastrophic incidents to include community outreach and education, and will use the MMRS component to fund the Medical and Public Health Preparedness Project. The City will use a portion of the funds to create new positions within the City, specifically a Classification 5277 Planner I in the General Services Agency (0.50 FTE) and a Classification 5278 Planner II in the Department of Emergency Management (0.50 FTE).

FILE NO.

Proposed Ordinance

The proposed ordinance authorizes the Department of Emergency Management to accept and expend \$2,079,703 in HSGP grant funds for fiscal year 2009-2010 from the DHS, through the CalEMA. The proposed ordinance also authorizes the Executive Director of the DEM to furnish any additional information or assurances the DHS or CalEMA may request in connection with the 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.

Pursuant to Administrative Code §10.170-1(b), the ordinance also amends the Annual Salary Ordinance, FY2009-2010, to reflect the addition of two new grant-funded positions, specifically a Classification 5277 Planner I in the General Services Agency (0.50 FTE) and a Classification 5278 Planner II in the Department of Emergency Management (0.50 FTE)..



TO: Angela Calvillo, Clerk of the Board of Supervisors
FROM: Mayor Gavin Newsom
RE: Ordinance authorizing the Department of Emergency Management retroactively accept and expend a Fiscal Year 2009-2010 Homeland Security Grant Program grant in the amount of \$2,079,703.
DATE: December 15, 2009

Dear Madame Clerk:

Attached for introduction to the Board of Supervisors is an ordinance authorizing the Department of Emergency Management to retroactively accept and expend a Fiscal Year 2009-2010 Homeland Security Grant Program grant in the amount of \$2,079,703 from the United States Department of Homeland Security, through the California Emergency Management Agency. The grant will fund emergency management and preparedness planning for catastrophic incidents as well as the medical and Public Health Preparedness Project. The ordinance amends Ordinance No. 183-09 (Annual Salary Ordinance, FY2009-2010) to reflect the addition of one Class 5277 Planner I grant-funded position (0.50 FTE) at the General Services Agency (GSA- ADM) and one Class 5278 Planner II grant-funded position (0.50 FTE) at the Department of Emergency Management (DEM).

I request that this item be scheduled in the Budget and Finance Committee.

Should you have any questions, please contact Starr Terrell (415) 554-5262.

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

Grant Information Form
(Effective July 2006)

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

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

1. Grant Title: FY 2009 Homeland Security Grant Program

2. Department: Department of Emergency Management

3. Contact Person: Jeff Basa

Telephone: (415) 487-5022

4. Grant Approval Status (check one):

Approved by funding agency

Not yet approved

5. Amount of Grant Funding Approved or Applied for: \$2,079,703

6a. Matching Funds Required: N/A

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

7a. Grant Source Agency: US Department of Homeland Security (DHS)

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

8. Proposed Grant Project Summary: The grant funds will be distributed to City departments for sustaining progress and continued enhancement of disaster preparedness program capabilities and capacities. The City will use the SHSGP component of this grant to fund emergency management and preparedness planning for catastrophic incidents to include community outreach and education, and will use the MMRS component to fund the Medical and Public Health Preparedness Project. The City will use a portion of the funds to create new positions within the City, specifically a Classification 5277 Planner I in the General Services Agency (0.50 FTE) and a Classification 5278 Planner II in the Department of Emergency Management (0.50 FTE).

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

Start-Date: October 1, 2009

End-Date: April 30, 2012

10. Number of new positions created and funded: 2 positions as 0.50 FTE

11. Explain the disposition of employees once the grant ends? N/A

12a. Amount budgeted for contractual services: \$130,000

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, Federal grant does not allow

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

13a. Does the budget include indirect costs? Yes No

b1. If yes, how much? N/A

b2. How was the amount calculated? N/A

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?

14. Any other significant grant requirements or comments:

****Disability Access Checklist****

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

Existing Site(s)

Existing Structure(s)

Existing Program(s) or Service(s)

Rehabilitated Site(s)

Rehabilitated Structure(s)

New Program(s) or Service(s)

New Site(s)

New Structure(s)

16. 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:

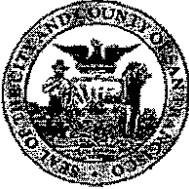
Comments:

Departmental or Mayor's Office of Disability Reviewer: *Liu* (Name)

Date Reviewed: 12/9/09

Department Approval: Vicki Hennessy (Name) Executive Director, Department of Emergency Management (Title)

Vicki L. Hennessy (Signature)



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) 558-2700 Fax: (415) 503-2098



Vicki L. Hennessy
Executive Director

To: Angela Calvillo, Clerk of the Board of Supervisors

From: Vicki Hennessy *Vicki L. Hennessy*
Executive Director, Department of Emergency Management

Date: December 3, 2009

Re: **Ordinance to Accept and Expend the FY 2009 State Homeland Security Grant Program (SHSGP) Award, including the Metropolitan Medical Response System (MMRS) funds.**

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 ordinance seeks the Board of Supervisors' approval for the acceptance (retroactive) and expenditure of FY09 State Homeland Security Grant Program (SHSGP) award funding in the amount of \$2,079,703 from the United States Department of Homeland Security (DHS), through the California Emergency Management Agency (CalEMA). The SHSGP is provided to continue financial support for assistance and continued development of the essential preparedness planning, organization, equipment, training, and exercises to enhance the City's abilities to prevent, protect against, respond to, and recover from acts of terrorism, catastrophic events and other natural or human caused disasters. This proposed ordinance further seeks to amend the Annual Salary Ordinance for Fiscal Year 2009-2010 to add two (2) .50 FTEs for staff in new positions to directly serve the requirements as specified within the grant guidance.

This grant was awarded by the U.S. Department of Homeland Security. Grant funds are provided to the City as a pass-through from CalEMA. There are two principal preparedness program areas supported by the FY09 SHSGP funds. They are; 1) the State Homeland Security Program (SHSP), and 2) the Metropolitan Medical Response System (MMRS) Program. The award amount of the FY2009 SHSGP is \$2,079,703 and is a combined total of the SHSP portion (\$1,758,482), and the MMRS portion (\$321,221).

The FY2009 SHSGP funds are provided for financial assistance to sustain baseline capabilities and enhance the planning, organizational, equipment, training, and exercise needs of the City to prevent, protect, respond, and recover from acts of terrorism, catastrophic events and other natural or human caused disasters.

Grant Management:

Department of Emergency Management (DEM). Expenditures of grant funding shall directly benefit the City of San Francisco by sustaining current progress in emergency preparedness, and continue the enhancement of program capabilities and capacities. Further, funding provided by the DHS grant is optimized by coordination of related program functions with partner Departments and Agencies.

Funding for the State Homeland Security Program (SHSP) portion of the grant is provided to support the City's strategy in addressing the planning, organization, equipment, training, and exercise needs for acts of terrorism and other catastrophic events. The Metropolitan Medical Response System (MMRS) funding supports the City's integration of emergency management, health and medical systems into a coordinated response to reduce the consequences of mass casualty incidents caused by any hazard.

As proposed, DEM would be authorized to accept and expend these grant funds on behalf of the City's Emergency Management programs as administered within the grant guidelines.

DEM would also be responsible for administering the grant, ensuring that the grant funds are spent according to the grant guidelines, and ensuring that each of the City's sub-recipient Departments or Agencies receiving a portion of these grant funds adhere to the grant eligibility, reporting, and financial guidelines.

Each sub-recipient of grant funds is required to enter into a grant Memorandum of Understanding (MOU) with DEM that outlines their obligation under the grant allocation, including requirements for contracting and procurement, record keeping, and adherence to federal grant assurances.

FY09 SHSGP Award: \$2,079,703

Grant Performance Period: October 1, 2009 through April 30, 2012

Retroactivity: The Accept and Expend Legislation requests retroactive approval because the Federal Grant period commenced before the legislation was introduced. No grant funds will be encumbered or expended until the Board of Supervisors approves the Accept and Expend legislation.

Source of funds: U.S. Department of Homeland Security (DHS) through the California Emergency Management Agency (CalEMA)

No Match Required: There are no proportional or matching fund requirements for the FY09 SHSGP. The SHSGP is provided to the City at 100% of the pass-through award amount.

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

Description: The proposed ordinance authorizes the Department of Emergency Management (DEM) to accept and expend \$2,079,703 in federal grant funding from the FY 2009 State Homeland Security Grant (Grant Number #2009-0019, CalEMA ID#075-00000), issued by DHS, through CalEMA. The grant funding is provided for financial assistance to address sustainment of baseline capabilities and enhance the planning, organizational, equipment, training, and exercise needs of the City to prevent, protect, respond, and recover from acts of terrorism, catastrophic events and other natural or human caused disasters.

Budget: The summary budget by activity for the FY2009 SHSG is as follows:

(1) Planning: \$1,369,263

The emergency management planning efforts for several departments will be supported with SHSP and MMRS funds. Specifically, this grant will support disaster recovery planning in conjunction with the GSA, a disaster veterinarian planner for ACC, an MMRS Coordinator, a Business Planner, and Exercise/Training Planners within DEM. This funding will also support the planning efforts for the Mobile Field Force Team at the SF Sheriff's Department, Community Hub planning, and implementation in the City's neighborhoods. The FY2009 SHSGP funding will also be used to hire a department planner that will work with partner departments and agencies to support their specific planning development needs.

(2) Equipment: \$681,800

Through the FY2009 SHSGP funding, DEM will be supporting partner departments and agencies, and multiple projects. As required by the grant guidance, 25% of the SHSP funding must be utilized for law enforcement related projects. As such, funding was requested by both SF Police and Sheriff's Departments to update their personal protective equipment such as ballistic shields, level C suits, and powered air purifying respirators. SFPD will also enhance their response capabilities by purchasing incident management equipment readily available on Treasure Island. In addition, the Municipal Transit Authority will be upgrading security at their enforcement building located at 505-7th Street, and the Medical Examiner's office will purchase portable radiation detectors. This grant will also support specific Department Operations Center equipment for the Board of Supervisors, HSA, DHR, and SFUSD as well as two trailers and equipment to enhance response efforts for ACC. A portion of the SHSP funds will support the purchase of radio and communication equipment for HSA, DPH, BOS, SFPD and PUC. A portion of the MMRS funding will be used to purchase gurneys and bariatric beds and lead medical monitors for SFPD.

(3) Exercises: \$12,000

The funding amount represents the SHSP allocation for DPW to host a Public Works and Engineering workshop using the Homeland Security Exercise and Evaluation Program (HSEEP) methodology to exercise their employees on the roles and responsibilities related to this emergency support function (ESF-3).

(4) Management & Administration \$16,640

Management and Administration expenses include grant administration staff, line item office expenses, Controller's Accounting, City Attorney, office and equipment maintenance and leases.

Total Budget: \$2,079,703



Department of Emergency Management



Gavin Newsom
Mayor

Vicki L. Hennessy
Executive Director

July 16, 2009

California Emergency Management Agency
ATTN: Grants Management Division
State Capital
Sacramento, CA 95814

Dear CalEMA:

Listed below, per the FY09 SHSGP grant guidelines, you will find the personnel (and their pertinent information) who are authorized to sign any and all documents related to this grant for the City and County of San Francisco. At the bottom, you will also find the point of contact for this grant.

Authorized Authority and Title:

Vicki Hennessy, ~~Acting~~ Executive Director
Department of Emergency Management
1011 Turk St. San Francisco, CA 94102
Phone: (415) 558-2745 Fax: (415) 5032098
Vicki.Hennessy@SFGOV.org

Office of the Controller
City Hall, Room 316
1 Dr. Carlton B. Goodlett Pl.
San Francisco, CA 94102
Phone: (415) 554-7500 Fax: (415) 554-7466
Ben.Rosenfield@SFGOV.org

William Lee, Chief Financial Officer
Department of Emergency Management
1011 Turk St. San Francisco, CA 94102
Phone: (415) 558-3866 Fax: (415) 5032098
William.lee@sfgov.org

Point of Contact:

Krista Slanker, Emergency Services Director
Department of Emergency Management
1011 Turk St. San Francisco, CA 94102
Phone Number: (415) 487-5020 Fax Number: (415) 487-
Krista.slanker@SFGOV.org

Sincerely,

Vicki Hennessy
Acting Executive Director, Department of Emergency Management

**CALIFORNIA EMERGENCY MANAGEMENT AGENCY
GRANT APPLICATION COVER SHEET**

Attention: To this document may result in delayed application approval, modification, or reimbursement requests.
Applicants must be aware to review and/or consult any related Financial Management Forms Workbook.

CFDA #: 97.067

1. Applicant Name:	
2. FIPS #:	
3. Date:	
4. Grant Number:	
5. Program Selection	
6. Amount Requested	
7. FOR YEAR	

For State Use only

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

Position	Signature	Printed Name	Title	Designee Y/N	Phone	Email
County Public Health Officer	<i>[Signature]</i>	Mitchell H. Katz, MD	Director of Health		415-554-2600	mhkatz@state.ca.gov
County Fire Chief	<i>[Signature]</i>	Joanne Hayes-White	Fire Chief		415-558-3400	secretary.firechief@state.ca.gov
Municipal Fire Chief	<i>[Signature]</i>	Joanne Hayes-White	Fire Chief		415-558-3400	secretary.municipal@state.ca.gov
County Sheriff	<i>[Signature]</i>	Michael Hennessey	Sheriff		415-554-7225	asheriff@state.ca.gov
Chief of Police	<i>[Signature]</i>	Heather Fong	Police Chief		415-553-1551	heather.fong@state.ca.gov
Additional Position (Optional)						
Additional Position (Optional)						

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Vicki Hennessy	Director	1011 Turk Street	San Francisco	CA	94102	415-558-2745	vicki.hennessy@state.ca.gov
Rob Dudgeon	Deputy Director	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5006	rob.dudgeon@state.ca.gov
William Lee	Director of Finance Administration	1011 Turk Street	San Francisco	CA	94102	415-558-3866	william.lee@state.ca.gov
Krista Slanker	Emergency Services Manager	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5020	krista.slanker@state.ca.gov
Xushie Brue	Grants Unit Manager	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5022	xushie.brue@state.ca.gov

10. Statements of Certification

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

11. Authorized Agent name/signature/date		
Printed Name	Signature	Date
Vicki Hennessy	<i>[Signature]</i>	02/16/09

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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT APPLICATION COVER SHEET

CFDA #: 97.067

1. Applicant Name: **City and County of San Francisco**
 2. FIPS #: **075-00000**
 3. Date: **July 15, 2009**
 4. Grant Number: **2008-0026**

For State Use only

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

5. Program Selection: **Metropolitan Medical Response System (MMRS)**
 6. Amount Requested: **\$ 321,221**
 7. FOR YEAR: **2009**

Position	Signature	Printed Name	Title	Designee Y/N	Phone	Email
County Public Health Officer		Mitchell H. Katz, MD	Director of Health		415-554-2600	mitch.katz@sfdph.org
County Fire Chief		Joanne Hayes-White	Fire Chief		415-558-3400	joannehayes@sf.fire.ca.gov
Municipal Fire Chief		Joanne Hayes-White	Fire Chief		415-558-3400	joannehayes@sf.fire.ca.gov
County Sheriff		Michael Hennessey	Sheriff		415-554-7225	sherriff@sfsheriff.org
Chief of Police		Heather Fong	Police Chief		415-553-1551	heather.fong@sfpd.org
Additional Position (Optional)						
Additional Position (Optional)						

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Vicki Hennessy	Director	1011 Turk Street	San Francisco	CA	94102	415-558-2745	vicki.hennessy@sfhhsa.org
Rob Dudgeon	Deputy Director	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5006	rob.dudgeon@sfhhsa.org
William Lee	Director of Finance Administration	1011 Turk Street	San Francisco	CA	94102	415-558-3866	william.lee@sfdph.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Krista Slanker	Emergency Services Manager	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5020	krista.slanker@sfdph.org

10. Statements of Certification


Statement of Certification-Approval Authority Body - SHSGP 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: NSGP, TA, SA, UASI, OA -> **OA**

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

11. Authorized Agent name/signature/date

Printed Name	Signature	Date
Vicki Hennessy		Thursday, July 16, 2009

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

GRANT APPLICATION COVER SHEET

CFDA #: 97.067

Attention: This document may result in denial, application approval, modification, or reimbursement requests. See the Grant Application Handbook for more information. Grant Application Handbook

1. Applicant Name: **City and County of San Francisco**
 2. FIPS #: **075-00000**
 3. Date: **July 15, 2009**
 4. Grant Number: **2008-0026**

For State Use only

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

5. Program Selection: **State Homeland Security Grant Program (SHSGP)**
 6. Amount Requested: **\$ 1,758,482**
 7. FOR YEAR: **2009**

Position	Signature	Printed Name	Title	Designee Y/N	Phone	Email
County Public Health Officer		Mitchell H. Katz, MD	Director of Health		415-554-2600	mitch.katz@sfphd.org
County Fire Chief		Joanne Hayes-White	Fire Chief		415-558-3400	secretary.firechief@sfpc.org
Municipal Fire Chief		Joanne Hayes-White	Fire Chief		415-558-3400	secretary.firechief@sfpc.org
County Sheriff		Michael Hennessey	Sheriff		415-554-7225	sheriff@sfoc.org
Chief of Police		Heather Fong	Police Chief		415-553-1551	heather.fong@sfpc.org
Additional Position (Optional)						
Additional Position (Optional)						

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Vicki Hennessy	Director	1011 Turk Street	San Francisco	CA	94102	415-558-2745	vhennessy@sfoc.org
Rob Dudgeon	Deputy Director	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5006	rob.dudgeon@sfoc.org
William Lee	Director of Finance Administration	1011 Turk Street	San Francisco	CA	94102	415-558-3866	william.lee@sfoc.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Krista Slanker	Emergency Services Manager	30 Van Ness, Suite 3300	San Francisco	CA	94102	415-487-5020	krista.slanker@sfoc.org

10. Statements of Certification

Statement of Certification-Approval Authority Body - SHSGP only

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

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

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

11. Authorized Agent name/signature/date

Printed Name: **Vicki Hennessy** Signature: *Vicki J. Hennessy* Date: **Thursday, July 16, 2009**

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

CFDA #: 97.067

City and County of San Francisco

075-00000
July 15, 2009
2008-0026

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Name	Title	Area of Responsibility	Employee/Contractor	Employee Status
William Lee	Management	Fiscal	Employee	Permanent
Krista Slanker	Management	Grant Administration	Employee	Permanent
Annalie Flores	Management	Grant Management	Employee	Permanent
Grace Chan	Management	Fiscal	Employee	Permanent

Attributions to this document may result in delayed application approval, modification, or reimbursement requests.
 Submittals may be subject to review and/or revision. City of San Francisco Financial Management Forms Workbook.

City and County of San Francisco

075-00000
 July 15, 2009
 2008-0026

Project	State Investment Justification Goals and Objectives	Project Description	Need	Project Milestone & Justifications
Project A	State Investment Justification Goal 7, Objectives 7.2, 7.4	CBRNE SUPPORT PROJECT	San Francisco continues to prepare for CBRNE events and purchasing related equipment is an ongoing need.	At the 6 month mark, this project will be 10% complete and \$29,960 funds will be expended. At the 12 month mark, this project will be 50% complete and \$149,800 funds will be expended. At the 18 month mark, this project will be 80% complete and \$239,600 funds will be expended.
Project B	Statement Investment Justification Goal 5, Objectives 5.1, 5.3, 5.5	CITIZEN PREPAREDNESS AND PARTICIPATION	This project will allow CCSF and the region 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 10% complete and \$25,000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$129,000 funds will be expended. At the 18 month mark, this project will be 80% complete and \$200,000 funds will be expended.
Project C	Statement Investment Justification Goal 3, Objectives 3.4, 3.5, 3.7	STRENGTHEN MEDICAL PUBLIC HEALTH PREPAREDNESS	This project will allow CCSF and the region to improve and strengthen MMRS planning as well as purchase needed equipment for medical mass prophylaxis response and clinical sites.	At the 6 month mark, this project will be 10% complete and \$50,000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$250,000 funds will be expended. At the 18 month mark, this project will be 80% complete and \$400,000 funds will be expended.
Project D	State Investment Justification Goal 7, Objectives 7.1, 7.2, 7.6, 7.7	EMERGENCY MANAGEMENT AND CATASTROPHIC PLANNING, RESPONSE AND RECOVERY	This project will allow CCSF and the region to expand our planning efforts, especially for catastrophic events. Specifically our emergency management efforts will focus on recovery planning, vulnerable populations planning, animal preparedness planning, and continuity of operations, multi-hazard emergency planning and response plan.	At the 6 month mark, this project will be 10% complete and \$65,700 funds will be expended. At the 12 month mark, this project will be 50% complete and \$325,000 funds will be expended. At the 18 month mark, this project will be 80% complete and \$525,000 funds will be expended.
Project E	Statement Investment Justification Goal 1, Objectives 1.1, 1.4	STRENGTHEN COMMUNICATIONS CAPABILITIES	This project will allow CCSF and the region to improve interoperable communications by purchasing a mobile communication/command vehicle law enforcement as well as needed equipment for various other departments.	At the 6 month mark, this project will be 10% complete and \$37,000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$185,000 funds will be expended. At the 18 month mark, this project will be 80% complete and \$282,000 funds will be expended.
Project F	Statement Investment Justification Goal 6, Objectives 6.1, 6.2, 6.3	EXERCISE, EVALUATION AND TRAINING PROGRAMS	This project will allow CCSF and the region to enhance statewide training and exercise programs, as well as integrate standardized emergency management system (SEMS) to national incident management system (NIMS); implementation of NIMS and the national multidiscipline response to terrorism.	At the 6 month mark, this project will be 10% complete and \$20,000 funds will be expended. At the 12 month mark, this project will be 50% complete and \$110,000 funds will be expended. At the 18 month mark, this project will be 80% complete and \$170,000 funds will be expended.

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT LEDGER

Alterations to this document may result in delayed application approval, modification, or reimbursement requests.

For more information, please refer to the "Project Ledger" and "Project Ledger Attachment Forms Workbook."

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

CFDA #: 97.067

LEDGER Today's Date

City and County of San Francisco

075-00000

2008-0026

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved	Amount This Request	Match Amount	Total Approved	Remaining Balance
									2,079,703			
1	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Personal			106,000			
2	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Personal			34,000			
3	A	CBRNE SUPPORT PROJECT	SHSGP	PH	Equip	Detection			3,000			
4	A	CBRNE SUPPORT PROJECT	SHSGP	LE	Equip	Detection			30,000			
5	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	CBRNE			10,000			
6	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Terrorism			13,000			
7	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Personal			9,000			
8	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Explosive			11,600			
9	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Detection			6,000			
10	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Personal			13,000			
11	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Equip	Physical			50,000			
12	A	CBRNE SUPPORT PROJECT	SHSP/LE	LE	Plan	Develop and			14,000			
13	B	CITIZEN PREPAREDNESS AND PARTICIPATION	SHSGP	GA	Plan	Develop and			75,000			
14	B	CITIZEN PREPAREDNESS AND PARTICIPATION	SHSGP	GA	Equip	Other			20,000			
15	B	CITIZEN PREPAREDNESS AND PARTICIPATION	SHSGP	EMG	Plan	Develop and			163,042			
16	C	STRENGTHEN MEDICAL PUBLIC HEALTH	SHSGP	PH	Equip	CBRNE			22,160			
17	C	STRENGTHEN MEDICAL PUBLIC HEALTH	SHSGP	PH	Plan	Develop and			125,000			
18	C	STRENGTHEN MEDICAL PUBLIC HEALTH	SHSGP	PH	Equip	Interoperable			27,000			
19	C	STRENGTHEN MEDICAL PUBLIC HEALTH	MMRS	EMG	Plan	Develop and			195,000			
20	C	STRENGTHEN MEDICAL PUBLIC HEALTH	MMRS	PH	Equip	Medical			17,000			
21	C	STRENGTHEN MEDICAL PUBLIC HEALTH	MMRS	FS	Equip	Medical			10,000			
22	C	STRENGTHEN MEDICAL PUBLIC HEALTH	MMRS	FS	Equip	Medical			6,000			
23	C	STRENGTHEN MEDICAL PUBLIC HEALTH	MMRS	FS	Equip	Medical			56,000			
24	C	STRENGTHEN MEDICAL PUBLIC HEALTH	MMRS	EMG	Plan	Develop and			37,221			
25	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Plan	Develop and			141,000			
26	D	EMERGENCY MANAGEMENT AND	SHSGP	EMG	Plan	Develop and			134,000			
27	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Plan	Develop and			100,000			
28	D	EMERGENCY MANAGEMENT AND	SHSGP	EMG	Plan	Develop and			83,000			
29	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Plan	Develop and			75,000			
30	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Equip	Other			20,000			
31	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Equip	CBRNE			45,000			
32	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Equip	Other			13,800			
33	D	EMERGENCY MANAGEMENT AND	SHSGP	PW	Exerc	Conduct			12,000			
34	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Equip	Other			7,000			
35	D	EMERGENCY MANAGEMENT AND	SHSGP	EMG	M & A	All Other M&A			16,640			
36	D	EMERGENCY MANAGEMENT AND	SHSGP	GA	Equip	Information			9,600			
37	E	STRENGTHEN INTEROPERABLE	SHSGP	GA	Equip	Interoperable			39,400			
38	E	STRENGTHEN INTEROPERABLE	SHSGP	PW	Equip	Interoperable			25,000			
39	E	STRENGTHEN INTEROPERABLE	SHSP/LE	LE	Equip	Interoperable			78,240			
40	F	EXERCISE, EVALUATION AND TRAINING	SHSGP	EMG	Plan	Develop and			67,000			
41	F	EXERCISE, EVALUATION AND TRAINING	SHSP/LE	LE	Plan	Develop and			67,000			
42	F	EXERCISE, EVALUATION AND TRAINING	SHSGP	EMG	Plan	Develop and			46,500			
43	F	EXERCISE, EVALUATION AND TRAINING	SHSP/LE	LE	Plan	Develop and			46,500			

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

EQUIPMENT INVENTORY

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

CFDA #: 97.067

LEDGER TYPE:

City and County of San Francisco

075-00000

2008-0026

Project	Equipment Description	AEL #	AEL Title	Funding Source	Invoice Number	Vendor	Total Cost	Total Claimed	Cash Request Number	Acquired Date	ID Tag Number	Condition and Disposition	Deployed Location
							681,800						
A	PD Prep Equipment - Medical Kits	09ME-01-	Bag/Kit/	SHSP/LE			800						
A	PD Prep Equipment - Camera	04MD-01-	Camera, Still	SHSP/LE			1,300						
A	SFSD PPE Gloves	01ZA-02-	Glove, Outer,	SHSP/LE			1,600						
A	SFPD PAPER CBRNE Cartridge	01AR-03-	Canister,	SHSP/LE			3,000						
A	SFPD PAPER Battery	01AR-03-	Battery Pack,	SHSP/LE			3,000						
A	Bi-check Powder Survey	07BS-03-	Kit, Biological	SHSGP			3,000						
A	PD Prep Equipment - Electronic	04MD-03-	Display,	SHSP/LE			3,300						
A	PD Prep Equipment - Portable	10GE-00-	Generators	SHSP/LE			4,600						
A	SFPD Multi-Gas Detector Project	07CD-01-	Detector,	SHSP/LE			6,000						
A	SFSD PPE Cannisters	01AR-02-	Cannister,	SHSP/LE			8,400						
A	SFPD Level III Shield for Ballistic	01LE-01-	Shield,	SHSP/LE			9,000						
A	SFPD Handheld Infrared Robot	03OE-01-	Robots	SHSP/LE			11,600						
A	SFPD Digital In car Surveillance	04MD-01-	Video	SHSP/LE			13,000						
A	SFPD Respirator Particulate	01AR-06-	Respirator,	SHSP/LE			13,000						
A	SFPD Powered Air-purified	01AR-03-	Respirator,	SHSP/LE			28,000						
A	OCME Radio Portal Detectors (2)	07CD-03-	Detector,	SHSP/LE			30,000						
A	MTA Security Door System	14SW-01-	System,	SHSGP			50,000						
A	SFSD Level C Suits	01CB-02-ENSM	Ensemble,	SHSP/LE			96,000						
B	SUPPLIES FOR VOLUNTEER	21GN-00-	Equipment,	SHSGP			3,000						
B	SCANTRON SCANNER FOR	04HW-02-	Scanner,	SHSGP			17,000						
C	Surgical Masks	01EM-01-	Personal	SHSGP			1,240						
C	File cabinets for Trailer Command	16GN-00-	Storage, File	SHSGP			2,500						
C	Electric Pallet Jacks & Pallets	19MH-00-	Equipment,	SHSGP			8,800						
C	Trailer	12TR-00-	Trailer,	SHSGP			9,620						
C	DPH Portable 800 MHz Radio	06CP-01-	Radio,	SHSGP			27,000						
C	Gurney & Bariatric Beds	09ME-05-	Gurneys	MMRS			33,000						
C	SFPD Lead Medical Monitors	09ME-03-	Defibrillator	MMRS			56,000						
D	Operations Center Fax Machine	21GN-00-	Equipment	SHSGP			280						
D	Operations Center Printer	21GN-00-	Equipment and	SHSGP			500						
D	Operations Center Multimedia	21GN-00-	Equipment	SHSGP			800						
D	Operations Center Computer Cart	21GN-00-	Equipment	SHSGP			1,300						
D	Operations Center Television - BOS	21GN-00-	Equipment and	SHSGP			1,800						
D	Radio Antenna/Power Supply for	06CP-01-	Radio, Base	SHSGP			2,182						
D	Operations Center Printer - BOS	21GN-00-	Equipment and	SHSGP			300						
D	Operations Center Supplies for	21GN-00-	Equipment	SHSGP			448						
D	DHR Operation Center Radios	06CP-01-PORT	Radio,	SHSGP			4,000						
D	BOS Portable 800 MHz Radio	21GN-00-	Equipment and	SHSGP			4,900						
D	Operations Center Printers - HSA	04HW-01-	Equipment	SHSGP			9,600						
D	Operations Center Computers for	04HW-01-	Hardware,	SHSGP			8,290						
D	DHR Operation Center Equipment	21GN-00-	Equipment and	SHSGP			16,000						
D	ACC Animal Mobile Equipment &	12TR-00-	Trailer,	SHSGP			45,000						
E	PUC 1/4 Wave Antenna for XTS	06CP-03-	Accessibles,	SHSGP			50						
E	HSA Antenna	06CP-03-	Accessibles,	SHSGP			200						
E	HSA Amateur Radio Installation	06CP-03-	Accessibles,	SHSGP			450						

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PLANNING ROSTER

*Notes above this document may result in delayed application approval, modification, or reimbursement requests.
Secondary tasks may be linked to Primary and/or Secondary and altered Federal Management Forms Workbook.*

CFDA #: 97.067

LEDGER	
TYPE:	

City and County of San Francisco

075-00000

2008-0026

Project	Planning Activity	Solution Area Sub-Category	Discipline	Funding Source	Total Cost	Total Claimed	Cash Request Number	Final Product
					1,369,263	-		
A	Type II LE Mobile Field Force	Planning Contr	LE	SHSP/LE	14,000			SOPs & FOGs for MMF Team
B	Community Hub Planning	Planning Contr	EMG	SHSGP	93,042			Expand Community Hub Program to include one site in each emergency response district
B	Neighborhood Hub Planner	Planning Perso	GA	SHSGP	75,000			Registry of neighborhood organizations
B	Community Outreach and	Planning Contr	EMG	SHSGP	70,000			Outreach materials and presentations
C	Mass Casualty Planner	Planning Perso	EMG	SHSGP	65,000			Mass Casualty Plan and Field Operations Guide
C	MMRS Coordinator	Planning Perso	EMG	MMRS	130,000			Field Operations Guide for Metropolitan Medical Taskforce
C	Medical Surge Planning	Planning Contr	EMG	MMRS	37,221			Enhancement of the Medical Surge Plan to be consistent with MCI planning
C	Clinical Site Recovery Project	Planning Contr	PH	SHSGP	125,000			Template for public health clinics to become FEMA compliant
D	Recovery Support Specialist	Planning Perso	GA	SHSGP	75,000			Plan integration between recovery planning and city disaster planning as outlined in the City's Reco
D	Recovery Planner	Planning Perso	GA	SHSGP	141,000			Plan integration between recovery planning and city disaster planning as outlined in the City's Reco
D	Business Liaison	Planning Perso	EMG	SHSGP	134,000			Implementation of a Private Sector Council, MOU's with small businesses for community Hu
D	Disaster Veterinarian Planner	Planning Perso	HC	SHSGP	100,000			Animal Emergency Response Plan
D	Department Planner	Planning Perso	EMG	SHSGP	83,000			CCSF Emergency Plans for three departments
E	Exercise Planner	Planning Perso	EMG	SHSGP	67,000			Five year exercise plan
F	Exercise Planner	Planning Perso	LE	SHSP/LE	67,000			Completion of Urban Shield and Golden Guardian 2010
F	Training/Exercise Planner	Planning Perso	EMG	SHSGP	46,500			Continuation of city's training program and development of EOC branch specific trainings
F	Training/Exercise Planner	Planning Perso	LE	SHSP/LE	46,500			Coordination of TEEEX and ICS trainings

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CFDA #: 97.057

City and County of San Francisco

075-00000

2008-0026

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a:

[Redacted box]

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

[Redacted box]

(Beginning Expenditure Period Date)

through

[Redacted box]

(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.

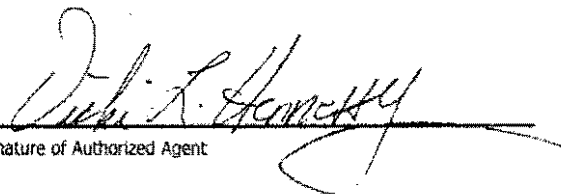
Statement of Certification - Authorized Agent

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.

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Vicki Hennessy

Printed Name


Signature of Authorized Agent

7/16/2009

Date

Mail workbooks to:

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

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name: Mitchell H. Katz

Title: Director of Health

Discipline Represented: Department of Public Health

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

Office Phone Number: 415-554-2600

Cell Phone Number:

Fax Number: 415-554-2888

E-Mail Address: mitch.katz@sfdph.org

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name: Joanne Hayes-White

Title: Fire Chief

Discipline Represented: Fire Service

Mailing Address: 698 2nd Street, Room 224, San Francisco, CA 94107

Office Phone Number: 415-558-3400

Cell Phone Number:

Fax Number: 415-558-3407

E-Mail Address: secretary.firechief@sfgov.org

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name: Heather Fong

Title: Police Chief

Discipline Represented: Police Service

Mailing Address: 850 Bryant Street, Room 525, San Francisco, CA 94103

Office Phone Number: 415-553-1551

Cell Phone Number:

Fax Number: 415-553-1554

E-Mail Address: heather.fong@sfgov.org

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name: George Gascon

Title: Police Chief

Discipline Represented: Polic Service

Mailing Address: 850 Bryant Street Room 525, San Francisco, CA 94103

Office Phone Number: 415-553-1551

Cell Phone Number:

Fax Number: 415-553-1554

E-Mail Address: George.gascon@sfgov.org

**APPROVAL AUTHORITY BODY
MEMBER INFORMATION**

Name: Michael Hennessey

Title: Sheriff

Discipline Represented: Sheriff Service

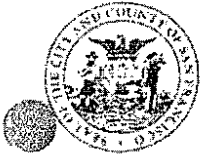
Mailing Address: #1 Dr. Carlton Goodlett Place, Room 456, San Francisco, CA 94102

Office Phone Number: 415-554-7225

Cell Phone Number:

Fax Number: 415-554-7248

E-Mail Address: sheriff@sfgov.org



City and County of San Francisco
Office of the Clerk of
BOARD OF SUPERVISORS

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

Your attention is hereby directed to the following:

I, Angela Calvillo, Clerk of the Board of the City and County of San Francisco, California do hereby certify that the annexed Resolution No. 263-09 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, California this 13th day of July, A.D., 2009.

Angela Calvillo
Clerk of the Board
City and County of San Francisco

By Margelaine Calvillo

263-09

1 [Resolution authorizing City officials the ability to execute 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 the California, any applications or agreements and to take any
6 actions necessary to obtain federal financial assistance provided by the federal
7 Department of Homeland Security and sub-granted through the State of California,
8 including the following grants: State Homeland Security Grant Program, Metropolitan
9 Medical Response System, and Citizen Corps Program.
10

11 WHEREAS, The State of California, through various federal homeland security grant
12 programs, provides support for the development and maintenance of the capability of local
13 jurisdictions to prepare for and respond to terrorist attacks using weapons of mass destruction
14 and provides for the dispersal of federal funds provided for this purpose; and

15 WHEREAS, The City and County of San Francisco has participated in these programs
16 since their inception and deems participation in these programs as vital to the continued well-
17 being of its residents and visitors, property and environment; and,

18 WHEREAS, The State of California requires that San Francisco's agents be named in
19 a governing body resolution, now, therefore, be it

20 RESOLVED, That the Board of Supervisors of the City and County of San Francisco, a
21 public entity established under the laws of the State of California, authorizes the Executive
22 Director of the Department of Emergency Management, or in his or her absence, the Chief
23 Financial Officer of the Department of Emergency Management or the Controller of the City
24 and County of San Francisco, to execute for and on behalf of the City and County of San
25

1 Francisco any applications or agreements and to take any actions necessary to seek or obtain
2 federal financial assistance provided by the federal Department of Homeland Security and
3 sub-granted through the State of California under the Homeland Security Grant Program,
4 including the following grants: State Homeland Security Grant Program, Metropolitan Medical
5 Response System, and Citizen Corps Program.

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City and County of San Francisco

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

Tails

Resolution

File Number: 090741

Date Passed:

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 applications or agreements and to take any actions necessary to obtain federal financial assistance provided by the Federal Department of Homeland Security and sub-granted through the State of California, including the following grants: State Homeland Security Grant Program, Metropolitan Medical Response System and Citizen Corps Program.

June 9, 2009 Board of Supervisors — REFERRED: Budget and Finance Committee

June 23, 2009 Board of Supervisors — ADOPTED

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

File No. 090741

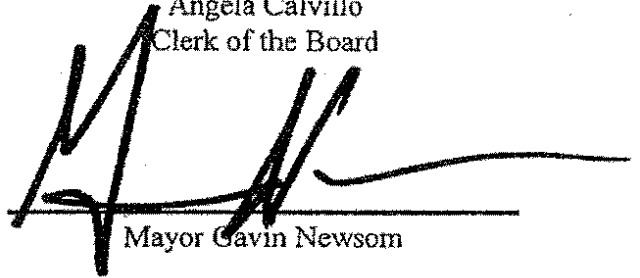
I hereby certify that the foregoing Resolution was ADOPTED on June 23, 2009 by the Board of Supervisors of the City and County of San Francisco.

7-2-09

Date Approved

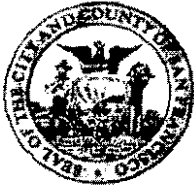


Angela Calvillo
Clerk of the Board



Mayor Gavin Newsom

File No. 090741



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

**FY 09 State Homeland Security Grant Program
Subgrantee Application**

San Francisco Operational Area

Narrative of 25% Preparedness Planning

With this year's grant allocation, the City and County of San Francisco (CCSF) has made a significant commitment to Federal Overarching Priority #2 – Strengthen Preparedness Planning. Specifically, CCSF is allocating \$80,000 to Planning and for Special Needs Populations; \$100,000 to Animal Care and Preparedness; \$225,000 to Community Outreach and Education Planning; \$250,000 for integrating recovery efforts into city planning; and \$27,000 for Clinical Site Interoperable Communication Enhancement project. In summary, our planning efforts total almost half of our entire SHSGP allocation and clearly illustrates our dedication to enhancing preparedness planning citywide.

Narrative of 25% Law Enforcement

CCSF is also committed to implementing Federal Overarching Priority #3 – Strengthen (IED) attack deterrence, prevention, and protection capabilities and as such we've invested more than 25% of our allocation in law enforcement projects. We have allocated funding to purchase additional equipment and training for law enforcement, fire, and public health. Specifically these allocations include almost \$240,000 in detection and protection equipment, \$120,000 in Type II Mobile Field Force equipment and training and \$100,000 for LE training and exercise planning.

In total, the City and County of San Francisco has directly allocated more than half of our total allocation will be used to enhance these priorities.



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

**FY 09 State Homeland Security Grant Program
Subgrantee Application**

San Francisco Operational Area

Training/Exercise Narrative

The City and County of San Francisco (CCSF) has an extensive training and exercise program. Our exercise program is HSEEP based and we post our After Action Report/Improvement (AAR/IP) on the HSEEP portal. The grant funds pay for training and exercise planners and one of their responsibilities is keeping a master improvement plan which tracks all the areas of improvement that are identified during exercises. These areas of improvement are incorporated into the city's training program and plan updates.

ARNOLD SCHWARZENEGGER
GOVERNOR

MATTHEW R. BETTENHAUSEN
ACTING SECRETARY



3650 SCHRIEVER AVENUE
MATHER, CA 95655

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

**CALIFORNIA EMERGENCY MANAGEMENT AGENCY
GRANTS DIVISION**

October 1, 2009

Ms. Vicki Hennessy
San Francisco County
1011 Turk Street
San Francisco, CA 94102

SUBJECT: NOTIFICATION OF SUBGRANTEE APPLICATION APPROVAL
FY 2009 Homeland Security Grant Program (HSGP)
Grant #2009-0019, Cal EMA ID# 075-00000
Subgrant Performance Period: October 1, 2009 to April 30, 2012

Dear Ms. Hennessy:

The California Emergency Management Agency (Cal EMA) has approved your FY 09 Homeland Security Grant Program (HSGP) application in the amount of \$2,079,703. As of the date of this letter you may request reimbursement of eligible grant expenditures using the Cal EMA financial management forms workbook available at www.calema.ca.gov.

During the review process, a Cal EMA representative examined and evaluated your FY09 HSGP grant application. As a result of this review, some of your funded projects may have been assigned performance milestones shorter than the subgrant 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.

<u>Performance Milestones:</u>		<u>Amount</u>	<u>Completion Date</u>
A CBRNE SUPPORT PROJECT	LE/PH	\$149,800	10/31/2010
C STRENGTHEN MEDICAL PUBLIC HEALTH	PH/FS/EMG	\$250,000	10/31/2010
E STRENGTHEN INTEROPERABLE	GA/PW/LE	\$185,000	10/31/2010
F EXERCISE, EVALUATION & TRAINING	EMG/LE	\$110,000	10/31/2010

Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center (EOC) projects, projects requiring EHP review at FEMA/DHS and sole source procurement requests will require additional approvals from Cal EMA. For that reason Project(s) B, and D are not approved at this time, pending receipt of required supplemental documentation and/or approval from DHS. Subgrantees must obtain written approval for these activities **prior** to incurring any costs, in order to be reimbursed for any related costs 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.

Ms. Vicki Hennessy
Director
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Following acceptance of this award, you must enter your grant information into the US Office of Grants and Training, Grant Reporting Tool (GRT), during the December 2009 Biannual Strategy Implementation Report (BSIR) period. The GRT can be accessed online at <https://www.reporting.odp.dhs.gov/>. Semi-annual performance reports must be prepared and submitted to Cal EMA via the GRT for the duration of the grant period or until all activities are completed and the grant is formally closed. Failure to submit performance reports could result in grant reduction, termination, or suspension.

As a reminder, the ODP Secure Portal will migrate to the Homeland Security Information Network (HSIN) on or about October 1, 2009. Portal access after September 14, 2009 will be restricted. Please reference FEMA Information Bulletin #317 for additional information.

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.

This year, your signature is required on this letter. Please sign and return the original to your Cal EMA program representative within ten 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 Grant Management Division at (916) 845-8510.

Sincerely,



MATTHEW R. BETTENHAUSEN

Vicki Hennessy, Authorized Agent,
San Francisco County