

Cal OES # _____ FIPS # _____ VS _____ CFDA # _____ Grant # _____

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT AWARD FACE SHEET (Cal OES 2-101)

The California Governor's Office of Emergency Services, hereafter designated Cal OES, hereby makes a Grant Award of funds to the following:

1. Grant Recipient: Bay Area UASI 1a. DUNS# 070384255
In the amount and for the purpose and duration set forth in this Grant Award.

2. Implementing Agency: San Francisco Dept. of Emergency Management 2a. DUNS# 070384255

3. Implementing Agency Address: 711 Van Ness Avenue #420 San Francisco 94102-3244
Street City Zip+4

4. Location of Project: SF Bay Area _____
City County Zip+4

5. Disaster/Program Title: HSGP-UASI 6. Performance Period: 10/15/14 to 07/30/16

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2014	7. HSGP-UASI		\$22,742,000				\$0	\$22,742,000
Select	8. Select						\$0	\$0
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$0	\$22,742,000	\$22,742,000	\$0	\$0	\$0	12G. Total Project Cost: \$22,742,000

13. This Grant Award consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Award Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Grant Recipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Award. The Grant Recipient accepts this Grant Award and agrees to administer the grant project in accordance with the Grant Award as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Grant Recipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. Official Authorized to Sign for Applicant/Grant Recipient: _____ 15. Federal Employer ID Number: _____

Name: Craig Dziedzic Title: General Manager

Telephone: 415-353-5221 FAX: 415-353-5245 Email: Craig.Dziedzic@sfgov.org
(area code) (area code)

Payment Mailing Address: _____ City: San Francisco Zip+ 4: 94102-3244

Signature: _____ Date: 07/25/2014

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Cal OES Fiscal Officer _____ Date _____ Cal OES Director (or designee) _____ Date _____

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION

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

CFDA #:

Bay Area UASI

Authorized Body of 5-Signature and Contact Information					
Position	Signature	Printed Name	Title	Phone	Email
County Public Health Officer					
County Fire Chief					
Municipal Fire Chief					
County Sheriff					
Chief of Police					
Additional Position (Optional)					
Additional Position (Optional)					

Additional Authorized Agent Contact Information							
Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Craig Dziedzic	General Manager	711 Van Ness Ave. #420	San Francisco	CA	94102	415-353-5221	craig.dziedzic@sfgov.org
Catherine Spaulding	Asst. General Manager	711 Van Ness Ave. #420	San Francisco	CA	94102	415-353-5222	catherine.spaulding@sfgov.org
Tristan Levarado	Chief Financial Officer	711 Van Ness Ave. #420	San Francisco	CA	94102	415-353-5228	tristan.levarado@sfgov.org
Anne Kronenberg	Executive Director	1011 Turk St.	San Francisco	CA	94102	415-558-2745	Anne.Kronenberg@sfgov.org
William Lee	Chief Financial Officer	1011 Turk St.	San Francisco	CA	94102	415-558-3866	William.Lee@sfgov.org
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Catherine Spaulding	Asst. General Manager	711 Van Ness Ave. #420	San Francisco	CA	94102	415-353-5222	catherine.spaulding@sfgov.org
Tristan Levarado	Chief Financial Officer	711 Van Ness Ave. #420	San Francisco	CA	94102	415-353-5228	tristan.levarado@sfgov.org
Mary Landers	Regional Grants Manager	711 Van Ness Ave. #420	San Francisco	CA	94102	415-353-5225	mary.landere@sfgov.org

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

FFATA Financial Disclosure

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

CFDA#: _____

Bay Area UASI

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

Executive Name	Title	Annual Salary	Annual Dollar Value of Benefits	Total Compensation

Not Subject to FFATA Financial Disclosure

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT DESCRIPTIONS

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 #:

Bay Area UASI

Project	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	Project Description	Need	Project Milestone & Justification
Project A- Enhance Regional Risk Management and Planning	Investment #1: Strengthen Information Sharing and Collaboration Capabilities and Law Enforcement Investigations	Goal 1: Enhance Information Analysis and Law Enforcement Capabilities	Objective 1.1: Strengthen Information Sharing and Collaboration Among All Levels of Government, Private Industry, Non-Government and Community Based Organizations	This investment enhances the regional planning and project management personnel in the UASI Management Team for risk management, strategic planning and program management. Risk analysts will assist with the overall risk management program. Analysts will review and use	Gaps in planning and risk management remain. The region needs to collect and analyze more data to better maintain an understanding of risk, facilitate efforts to identify gaps, focus on improvements, and inform the community of actions that may manage risks; including	At the 6-month mark, this project will be 25% complete and \$1,201,974 funds will be expended. At the 12-month mark, this project will be 50% complete and \$2,403,949 funds will be expended. At the 18-month mark, this project will be 100% complete and \$4,807,897 funds will be expended.
Project B- Information Analysis and Infrastructure Protection	Investment #2: Enhance Protection of Critical Infrastructure and Key Resources	Goal 2: Protect Critical Infrastructure and Key Resources	Objective 2.1: Implement the California Critical Infrastructure Protection Program	This investment enhances the Northern California Regional Intelligence Center's (NCRIC) capabilities as well as increases infrastructure protection capabilities throughout the region. Agencies will purchase the following equipment: surveillance equipment to	enhance and improve its ability to receive classified and unclassified information from the federal government; sustain analysts, analytical systems, databases, and Information analysis services; sustain the ability to disseminate threat	At the 6-month mark, this project will be 25% complete and \$1,748,650 funds will be expended. At the 12-month mark, this project will be 50% complete and \$3,497,299 funds will be expended. At the 18-month mark, this project will be 100% complete and \$6,994,598 funds will be expended.
Project C- Strengthen Communication Capabilities	Investment #3: Strengthen Communication Capabilities	Goal 3: Strengthen Communications Capabilities	Objective 3.1: Implement the California Statewide Communications Interoperability Plan	This investment enhances the Bay Area's ability to provide regional interoperable communications through the purchase of radios for first responders, the continued funding of an interoperable communications project manager to primarily assist	recent assessments demonstrated that the region needs to provide for the capability of incorporating new and improving technologies. Personnel and contractors will continue to assist with the BayWEB project. The equipment purchases support gaps identified	At the 6-month mark, this project will be 25% complete and \$203,250 funds will be expended. At the 12-month mark, this project will be 50% complete and \$406,500 funds will be expended. At the 18-month mark, this project will be 100% complete and \$812,999 funds will be expended.
Project D-- Enhance CBRNE Detection, Response and Decontamination Capabilities	Investment #5: Enhance Catastrophic CBRNE and All Hazards Incident Planning and Response Capabilities	Goal 5: Strengthen Catastrophic CBRNE and All Hazards Incident Planning, Detection and Response Capabilities	Objective 5.1: Strengthen All Hazards Incident Management Capabilities Across California	This investment strengthens the Bay Area's CBRNE detection, response, and decontamination capabilities. The Bay Area will purchase USAR tools and Personal Protective Equipment, a tactical operations support vehicle and tactical operations team	the region requires additional USAR tools, personal protective equipment and body armor, bomb squad equipment, molecular equipment, various vehicles, mobile command centers, and trailers, air monitoring devices, and CBRNE detection equipment, upgrades	At the 6-month mark, this project will be 25% complete and \$340,333 funds will be expended. At the 12-month mark, this project will be 50% complete and \$680,666 funds will be expended. At the 18-month mark, this project will be 100% complete and \$1,361,332 funds will be expended.

Project	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	Project Description	Need	Project Milestone & Justification
Project E - Enhance Medical, Public Health and Mass Care Capabilities	Investment #6: Enhance Medical and Public Health Preparedness	Goal 4: Enhance Planning and Community Preparedness	Objective 4.1: Enhance Citizen Preparedness While Integrating the Needs of Vulnerable Populations	This investment enhances the region's ability to prepare for medical and public health events. Equipment funds will be expended for the purchase of trauma mannequin and medical kits for tactical officers that contain vital medical supplies. Planning funds will be used for the purchase of WebEOC software.	The equipment identified will increase regional capabilities due to the ability to utilize trauma mannequins throughout the region. Medical kits for tactical officers will provide vital supplies during a large scale event that may not be available. Planning for regional public health and emergency preparedness require regular updating and citizen preparedness planning is an ongoing need. Notification systems need a coordinated messaging system to provide real time messaging and important updates. During a major event, portable equipment like shelter tents will be needed and in need	At the 6-month mark, this project will be 25% complete and \$55,482 funds will be expended. At the 12-month mark, this project will be 50% complete and \$110,964 funds will be expended. At the 18-month mark, this project will be 100% complete and \$221,927 funds will be expended.
Project F- Strengthen Emergency Planning and Community Preparedness Capabilities	Investment #5: Enhance Catastrophic CBRNE and All Hazards Incident Planning and Response Capabilities	Goal 4: Enhance Planning and Community Preparedness	Objective 4.1: Enhance Citizen Preparedness While Integrating the Needs of Vulnerable Populations	This investment strengthens the Bay Area's emergency planning and citizen preparedness efforts. Planning funds will be expended to develop and update emergency plans and to enhance citizen preparedness. Equipment funds will be used for the purchase of WebEOC software.	emergency preparedness require regular updating and citizen preparedness planning is an ongoing need. Notification systems need a coordinated messaging system to provide real time messaging and important updates. During a major event, portable equipment like shelter tents will be needed and in need	At the 6-month mark, this project will be 25% complete and \$298,080 funds will be expended. At the 12-month mark, this project will be 50% complete and \$596,160 funds will be expended. At the 18-month mark, this project will be 100% complete and \$1,192,319 funds will be expended.
Project G- Enhance Recovery Capabilities	Investment #4: Enhance Community Resilience	Goal 4: Enhance Planning and Community Preparedness	Objective 4.1: Enhance Citizen Preparedness While Integrating the Needs of Vulnerable Populations	This investment strengthens community recovery capabilities through the purchase of equipment that will increase water delivery capabilities, materials and supplies for NERT teams, and a web portal for emergency water supply information.	progress in the area of recovery. The purchase of equipment in the event of a terrorist event is needed. Citizens also still require assistance to prepare for an emergency. Although progress has been made in these areas, gaps in web-based information are being addressed.	At the 6-month mark, this project will be 25% complete and \$57,500 funds will be expended. At the 12-month mark, this project will be 50% complete and \$115,000 funds will be expended. At the 18-month mark, this project will be 100% complete and \$230,000 funds will be expended.
Project H- Enhance Regional Homeland Security Exercise, Evaluation and Training Program	Investment #8: Homeland Security Exercise, Evaluation and Training Programs	Goal 8: Enhance Homeland Security Exercise, Evaluation and Training Programs	Objective 8.1: Expand Statewide Training Across All Mission Areas, While Enhancing Professional Training For Emergency Management and Homeland Security Disciplines	This project implements the Bay Area's Multi-Year Training and Exercise Plan. It funds regional and local level training personnel to develop strategic policy direction and oversee an annual training needs assessment to develop a plan for training activities and opportunities for all major emergency first responder disciplines (over 1,000 students). Funds regional and	Specific gaps exist in bomb squad/underwater explosive teams, crowd control/mobile field force, and observation aircraft. Swift water rescue and other search and rescue gaps exist. Fire/Hazardous Materials training gaps appear in technical positions as well as supervisory and management levels. Realistic exercise scenarios in last year's Urban Shield have identified gaps in critical	At the 6-month mark, this project will be 25% complete and \$1,239,371 funds will be expended. At the 12-month mark, this project will be 50% complete and \$2,478,743 funds will be expended. At the 18-month mark, this project will be 100% complete and \$4,957,485 funds will be expended.

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

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 Forms Workbook.

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

CFDA #:

Bay Area UASI

LEDGER TYPE:	Initial Application		
Today's Date	July 24, 2014		
Expenditure Period:	(Date) From:		
	(Date) To:		
Request #			
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balance	Percentage Complete
							22,742,000	-	-	-	22,742,000	
1	A	Develop Regional Risk Management and Planning	HSGP-UASI	LE	Planning	Develop and Enhance Plans, Protocols and Systems	135,000			-	135,000	
2	A	Develop Regional Risk Management and Planning	HSGP-UASI	LE	Planning	Law Enforcement/Anti-Terrorism Planning	909,701			-	909,701	
3	A	Develop Regional Risk Management and Planning	HSGP-UASI	FS	Planning	Develop and Enhance Plans, Protocols and Systems	903,018			-	903,018	
4	A	Develop Regional Risk Management and Planning	HSGP-UASI	EMG	Planning	Develop and Enhance Plans, Protocols and Systems	2,610,178			-	2,610,178	
5	A	Develop Regional Risk Management and Planning	HSGP-UASI	EMG	Planning	Law Enforcement/Anti-Terrorism Planning	50,000			-	50,000	
6	A	Develop Regional Risk Management and Planning	HSGP-UASI	PSC	Planning	Develop and Enhance Plans, Protocols and Systems	200,000			-	200,000	
7	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Planning	Develop and Enhance Plans, Protocols and Systems	80,000			-	80,000	
8	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Organization	Info/Intel analysis and sharing/fusion center activities	3,822,570			-	3,822,570	
9	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	FS	Organization	Info/Intel analysis and sharing/fusion center activities	292,630			-	292,630	
10	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	EMG	Organization	Info/Intel analysis and sharing/fusion center activities	120,000			-	120,000	
11	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	PSC	Equipment	Information Technology	776,875			-	776,875	
12	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	PSC	Equipment	Other Authorized Equipment	223,125			-	223,125	

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balance	Percentage Complete
13	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Equipment	Physical Security Enhancement Equipment	90,340			-	90,340	
14	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Equipment	Cyber Security Enhancement Equipment	100,353			-	100,353	
15	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Equipment	Information Technology	293,688			-	293,688	
16	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Equipment	Interoperable Communications Equipment	179,775			-	179,775	
17	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Equipment	Terrorism Incident Prevention Equipment	125,246			-	125,246	
18	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Equipment	Other Authorized Equipment	719,996			-	719,996	
18	B	Enhance Information Analysis and Infrastructure Protection Capabilities	HSGP-UASI	LE	Training	Staff Expenses	170,000			-	170,000	
19	C	Strengthen Communications Capabilities	HSGP-UASI	PSC	Planning	Develop and Enhance Plans, Protocols and Systems	175,000			-	175,000	
20	C	Strengthen Communications Capabilities	HSGP-UASI	FS	Equipment	Interoperable Communications Equipment	105,500			-	105,500	
21	C	Strengthen Communications Capabilities	HSGP-UASI	FS	Equipment	Other Authorized Equipment	9,500			-	9,500	
22	C	Strengthen Communications Capabilities	HSGP-UASI	LE	Equipment	Interoperable Communications Equipment	45,500			-	45,500	
23	C	Strengthen Communications Capabilities	HSGP-UASI	LE	Equipment	Other Authorized Equipment	4,500			-	4,500	
24	C	Strengthen Communications Capabilities	HSGP-UASI	PSC	Equipment	Interoperable Communications Equipment	198,785			-	198,785	
25	C	Strengthen Communications Capabilities	HSGP-UASI	PSC	Equipment	Other Authorized Equipment	274,214			-	274,214	
26	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	FS	Equipment	CBRNE Incident Response Vehicle	150,000			-	150,000	
27	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	FS	Equipment	CBRNE Search and Rescue Equipment	214,288			-	214,288	
28	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	FS	Equipment	Detection	26,300			-	26,300	
29	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	FS	Equipment	Other Authorized Equipment	27,153			-	27,153	
30	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	FS	Equipment	Personal Protective Equipment	17,670			-	17,670	
31	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	HM	Equipment	Personal Protective Equipment	63,411			-	63,411	
32	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	HM	Equipment	Other Authorized Equipment	5,589			-	5,589	
33	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	LE	Equipment	CBRNE Incident Response Vehicle	526,178			-	526,178	

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balance	Percentage Complete
34	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	LE	Equipment	CBRNE Prevention and Response Watercraft	29,411			-	29,411	
35	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	LE	Equipment	CBRNE Search and Rescue Equipment	238,000			-	238,000	
36	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	LE	Equipment	Interoperable Communications Equipment	185,000			-	185,000	
37	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	LE	Equipment	Other Authorized Equipment	163,842			-	163,842	
38	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	LE	Equipment	Personal Protective Equipment	48,074			-	48,074	
38	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	LE	Equipment	Terrorism Incident Prevention Equipment	19,700			-	19,700	
38	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	PH	Equipment	Detection	90,000			-	90,000	
39	D	Strengthen CBRNE Detection Response and Decontamination Capabilities	HSGP-UASI	PH	Equipment	Other Authorized Equipment	3,700			-	3,700	
40	E	Enhance Medical, Public Health, and Mass Care Preparedness	HSGP-UASI	FS	Planning	Develop and Enhance Plans, Protocols and Systems	150,000			-	150,000	
41	E	Enhance Medical, Public Health, and Mass Care Preparedness	HSGP-UASI	PH	Planning	Develop and Enhance Plans, Protocols and Systems	150,000			-	150,000	
42	E	Enhance Medical, Public Health, and Mass Care Preparedness	HSGP-UASI	EMS	Equipment	Medical	68,250			-	68,250	
43	E	Enhance Medical, Public Health, and Mass Care Preparedness	HSGP-UASI	EMS	Equipment	Other Authorized Equipment	6,750			-	6,750	
44	E	Enhance Medical, Public Health, and Mass Care Preparedness	HSGP-UASI	LE	Equipment	Medical	86,102			-	86,102	
45	E	Enhance Medical, Public Health, and Mass Care Preparedness	HSGP-UASI	LE	Equipment	Other Authorized Equipment	8,516			-	8,516	
46	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Planning	Develop and Enhance Plans, Protocols and Systems	396,650			-	396,650	
47	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Equipment	Agricultural Terrorism Prevention, Response and Mitigation Equipment	32,700			-	32,700	
48	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Equipment	CBRNE Logistical Support Equipment	17,800			-	17,800	
49	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Equipment	Information Technology	61,875			-	61,875	
50	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Equipment	Other Authorized Equipment	301,168			-	301,168	
51	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Equipment	Terrorism Incident Prevention Equipment	60,000			-	60,000	

Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balance	Percentage Complete
52	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	FS	Planning	Develop and Enhance Plans, Protocols and Systems	250,000			-	250,000	
53	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	LE	Planning	Law Enforcement/Anti-Terrorism Planning	39,294			-	39,294	
54	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	LE	Equipment	Information Technology	300,000			-	300,000	
55	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Training	Course Development	19,000			-	19,000	
56	F	Strengthen Emergency Planning and Citizen Preparedness Capabilities	HSGP-UASI	EMG	Exercise	Conduct/Attend/Evaluate	45,500			-	45,500	
57	G	Enhance Recovery Capabilities	HSGP-UASI	EMG	Planning	Develop and Enhance Plans, Protocols and Systems	50,000			-	50,000	
58	G	Enhance Recovery Capabilities	HSGP-UASI	EMG	Equipment	Medical	2,750			-	2,750	
59	G	Enhance Recovery Capabilities	HSGP-UASI	EMG	Equipment	Personal Protective Equipment	3,500			-	3,500	
60	G	Enhance Recovery Capabilities	HSGP-UASI	EMG	Equipment	Other Authorized Equipment	28,750			-	28,750	
61	G	Enhance Recovery Capabilities	HSGP-UASI	FS	Equipment	CBRNE Incident Response Vehicle	28,000			-	28,000	
62	G	Enhance Recovery Capabilities	HSGP-UASI	FS	Equipment	CBRNE Logistical Support Equipment	64,000			-	64,000	
63	G	Enhance Recovery Capabilities	HSGP-UASI	FS	Equipment	Intervention Equipment	8,000			-	8,000	
64	G	Enhance Recovery Capabilities	HSGP-UASI	LE	Equipment	CBRNE Logistical Support Equipment	40,450			-	40,450	
65	G	Enhance Recovery Capabilities	HSGP-UASI	LE	Equipment	Other Authorized Equipment	4,550			-	4,550	
66	H	Enhance Homeland Security Exercise, Evaluation, and Training Programs	HSGP-UASI	EMG	Planning	Develop and Enhance Plans, Protocols and Systems	56,146			-	56,146	
68	H	Enhance Homeland Security Exercise, Evaluation, and Training Programs	HSGP-UASI	EMG	Planning	Develop and Enhance Plans, Protocols and Systems	1,501,339			-	1,501,339	

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PLANNING

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

CFDA #:

Bay Area UASI

LEDGER TYPE:	Initial Application		
Today's Date	July 24, 2014		
Expenditure Period:	(Date) From:		
	(Date) To:		
Request #			
Approval: Cal OES	Date & Initials (Prog. REP.):		

Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Final Product	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
									7,656,326	-	-	-	-	7,656,326
A	Strengthen the Regional Risk Management - Oakland	HSGP-UASI	FS	Develop and Enhance Plans, Protocols and Systems	Staff	Updated emergency plans, operational policies, and protocols	Yes	No	645,866				-	645,866
A	Interop Manager - San Jose	HSGP-UASI	PSC	Develop and Enhance Plans, Protocols and Systems	Consultants	Develop pathway and appropriate plan for the build-out of the local communications infrastructure	Yes	No	200,000				-	200,000
A	Planner - San Jose	HSGP-UASI	LE	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Ensure the completion of UASI funded projects, analysis of these projects and leadership, and representation	Yes	No	135,000				-	135,000
A	Emergency Planner - San Francisco	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Conduct a review of current versions of ERP Annexes to determine sections to be added, modified, and/or removed.	Yes	No	110,000				-	110,000
A	Training Coordinator - San Francisco	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Develop, enhance and implement the Multi-Year Training and Exercise Plan	Yes	No	110,000				-	110,000
A	Bay Area UASI Project Manager (Captain) - San Francisco	HSGP-UASI	LE	Law Enforcement/Anti-Terrorism Planning	Staff	Enhance planning, conduct threat/hazard identification and risk assessments	Yes	No	120,909				-	120,909
A	Homeland Security Unit Analyst - San Francisco	HSGP-UASI	LE	Law Enforcement/Anti-Terrorism Planning	Staff	Develop evaluations of risks, gaps, and capabilities; gathers data to prepare reports	Yes	No	167,883				-	167,883
A	Planner - Assistant Deputy Chief - HS - San Francisco	HSGP-UASI	FS	Develop and Enhance Plans, Protocols and Systems	Staff	Update and develop plans, guidelines, training courses, and exercises	Yes	No	257,152				-	257,152
A	North Bay Hub Risk/Capability Planner - Sonoma	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Update/add CIKR assets, coordinate capabilities assessments	Yes	No	151,278				-	151,278
A	Homeland Security Captain/Planner - San Mateo	HSGP-UASI	LE	Law Enforcement/Anti-Terrorism Planning	Staff Salaries	Updated plans and protocols for San Mateo County and the West Bay Hub	Yes	No	500,000				-	500,000
A	Homeland Security Unit Planner (Captain) - San Francisco	HSGP-UASI	LE	Law Enforcement/Anti-Terrorism Planning	Staff Salaries	Updated plans; Execution and monitoring of ongoing efforts to protect PCI locations	Yes	No	120,909				-	120,909
A	Bay Area Scenario Project - San Francisco	HSGP-UASI	EMG	Law Enforcement/Anti-Terrorism Planning	Contractors	Develop 20 scenarios to increase resiliency of inter-jurisdictional operations	No	No	50,000				-	50,000
A	Management Team Program Planning - Bay Area UASI	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Updated plans, policies and procedures	Yes	No	2,238,900				-	2,238,900

Project	Planning Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Final Product	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
B	Enhance Information and Analysis & IP - San Mateo	HSGP-UASI	LE	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Create plan of action against Cyber crime which threaten public and private sector partners.	Yes	Yes	80,000				-	80,000
C	Regional Interop Special Project Manager - San Francisco	HSGP-UASI	PSC	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	This project will manage the site implementation, the core network build out and the fiber use agreement.	No	No	75,000				-	75,000
C	P25 Network Coordination Project (1) - Alameda	HSGP-UASI	PSC	Develop and Enhance Plans, Protocols and Systems	Consultants	P25 Network Coordination Project (1) - Alameda	Yes	Yes	100,000				-	100,000
E	Strengthening Regional PH-M Coordination - Alameda	HSGP-UASI	PH	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Updated MAC Guide; sustain and test the Information portal	Yes	Yes	150,000				-	150,000
E	Medical-Health Incident Response Guides - Sonoma	HSGP-UASI	FS	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Create an Incident Response Guide for each of the NPS and EOM hazards	Yes	No	150,000				-	150,000
F	Planning - San Jose	HSGP-UASI	FS	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Update Emergency Operations plan and annexes; Develop exercises for EOC	No	No	250,000				-	250,000
F	Community Preparedness Planner - San Francisco	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Plan training and exercises focusing on non-profit (K-12) preparedness curriculum, development	Yes	No	140,000				-	140,000
F	Resilience & Recovery Manager - San Francisco	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Lead SF72, digital and analog programs: Community Branch development, Citizen Corp oversight (K-12, University education, Private Sector and Consulate Corp coordination)	Yes	No	175,000				-	175,000
F	Auxiliary Law Enforcement Response Team - San Francisco	HSGP-UASI	LE	Law Enforcement/Anti-Terrorism Planning	Staff	Develop public presentations to increase civilian volunteer numbers; promote volunteer program.	No	No	39,294				-	39,294
F	JIS Enhancement Project - San Francisco	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Consultants	Regional Joint Information System (JIS); enhance Emergency Public Information (EPI) coordination	Yes	Yes	81,650				-	81,650
G	CalWARN web portal - Sonoma	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Produce an online web-based tool that links water sector utility members and other response organizations	No	No	50,000				-	50,000
H	Exercise Planners - San Francisco	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Plan, develop, and conduct a series of exercises throughout the year	Yes	No	56,146				-	56,146
H	Exercise Team Planners- Alameda County	HSGP-UASI	EMG	Develop and Enhance Plans, Protocols and Systems	Staff Salaries	Plan regional exercise and training	No	No	1,501,339				-	1,501,339

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

ORGANIZATION

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.

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

Bay Area UASI

CFDA #:

LEDGER TYPE:	Initial Application		
Today's Date	July 24, 2014		
Expenditure Period:	(Date) From:		
	(Date) To:		
Request #			
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		

Project	Organization	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Certification on File	Detail	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
								4,235,200	-	-	-	-	4,235,200
B	Enhance Information Analysis & IP - San Mateo	HSGP-UASI	LE	Info/Intel analysis and sharing/fusion center activities	Staff Intelligence Analysts	No		3,822,570				-	3,822,570
B	Enhance Information Analysis & IP - San Mateo	HSGP-UASI	FS	Info/Intel analysis and sharing/fusion center activities	Contractor Intelligence Analysts	No		292,630				-	292,630
B	Enhance Information Analysis & IP - San Mateo	HSGP-UASI	EMG	Info/Intel analysis and sharing/fusion center activities	Contractor Intelligence Analysts	No		120,000				-	120,000

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

EQUIPMENT

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subscribers may be asked to assist with or submit any related financial management forms. Workbook. **Warning!** Decimal usage is not allowed. Attempts to use decimals will prompt error message.

Bay Area UASI

CFDA #:

LEDGER TYPE:	Initial Application
Today's Date:	July 24, 2014
Expenditure Period:	(Date) From: (Date) To:
Request #	
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):

Project	Equipment Description (Quantity)	AEL #	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	IO Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100k	Sole Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
																		6,078,874					6,078,874
B	Automated License Plate Reader Trailer (1) - Oakland	145W-01-SIDV	Systems, Vehicle Identification		HSGP-UASI	LE	Physical Security Enhancement Equipment							No	No	No hold indicated		55,500					55,500
B	Automated License Plate Reader Trailer Sales Tax (1) - Oakland	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Authorized Equipment							No	No	No hold indicated		4,950					4,950
B	Automated License Plate Reader Trailer Shipping (1) - Oakland	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Authorized Equipment							No	No	No hold indicated		1,200					1,200
B	Automated License Plate Reader Trailer Installation (1) - Oakland	21GN-00-INST	Installation		HSGP-UASI	LE	Authorized Equipment							No	No	No hold indicated		2,800					2,800
B	Portable Surveillance Camera (1) - Oakland	13LE-00-SURV	Equipment, Law Enforcement Surveillance		HSGP-UASI	LE	Terrorism Incident Prevention Equipment							No	No	No hold indicated		32,000					32,000
B	Portable Surveillance Camera (1) Sales Tax - Oakland	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Authorized Equipment							No	No	No hold indicated		2,880					2,880
B	Coroner Case Software (1) - Marin	05HS-00-FRNS	Software, Forensic		HSGP-UASI	LE	Cyber Security Enhancement Equipment							No	Yes	No hold indicated		15,654					15,654
B	Coroner Case Patch System (1) - Marin	05PH-00-PTCH	System, Patch/Configuration Management		HSGP-UASI	LE	Cyber Security Enhancement Equipment							No	Yes	No hold indicated		9,699					9,699
B	Coroner Case Management System Tax (1) - Marin	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	Yes	No hold indicated		1,161					1,161
B	Computer Aided Dispatch System (1) - Monterey	04AP-01-CADS	System, Dispatch, Computer Aided		HSGP-UASI	PSC	Information Technology							Yes	No	No hold indicated		576,875					576,875
B	Network Software (1) - Monterey	04SW-04-NETW	Software, Network		HSGP-UASI	PSC	Information Technology							Yes	No	No hold indicated		200,000					200,000
B	Computer Aided Dispatch System Training (1) - Monterey	21GN-00-TRNG	Training		HSGP-UASI	PSC	Authorized Equipment							Yes	No	No hold indicated		50,000					50,000
B	Computer Aided Dispatch System Sales Tax (1) - Monterey	21GN-00-STAX	Sales Tax		HSGP-UASI	PSC	Other Authorized Equipment							Yes	No	No hold indicated		63,562					63,562
B	Computer Aided Dispatch System Shipping (1) - Monterey	21GN-00-SHIP	Shipping		HSGP-UASI	PSC	Other Authorized Equipment							Yes	No	No hold indicated		25,000					25,000
B	Computer Aided Dispatch System Installation (1) - Monterey	21GN-00-INST	Installation		HSGP-UASI	PSC	Other Authorized Equipment							Yes	No	No hold indicated		84,563					84,563
B	Electronic Surveillance System Vehicle (1) - Alameda	13LE-00-SURV	Equipment, Law Enforcement Surveillance		HSGP-UASI	LE	Terrorism Incident Prevention Equipment							Yes	Yes	No hold indicated		93,246					93,246
B	Electronic Surveillance System Training (1) - Alameda	21GN-00-TRNG	Training		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		13,600					13,600
B	Electronic Surveillance System Sales Tax (1) - Alameda	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		21,154					21,154
B	Electronic Surveillance System Installation (1) - Alameda	21GN-00-INST	Installation		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		52,000					52,000
B	Cyber Security Router/Firewall Upgrade (2) - San Francisco	05NP-00-FWAL	Firewall, Network		HSGP-UASI	LE	Cyber Security Enhancement Equipment							Yes	No	No hold indicated		75,000					75,000
B	Network Broadening System (8) - San Francisco	06CP-04-WADN	Network, Wide Area Digital		HSGP-UASI	LE	Interoperable Communication Equipment							Yes	No	No hold indicated		179,775					179,775
B	Cyber Security Router/Firewall Upgrade Sales Tax (1) - San Francisco	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							Yes	No	No hold indicated		17,875					17,875
B	Cyber Security Router/Firewall Upgrade Shipping (1) - San Francisco	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							Yes	No	No hold indicated		2,350					2,350
B	ALPR Camera (2) - San Mateo	145W-01-SIDV	Systems, Vehicle Identification		HSGP-UASI	LE	Physical Security Enhancement Equipment							No	Yes	No hold indicated		34,840					34,840
B	ALPR Camera Sales Tax (1) - San Mateo	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	Yes	No hold indicated		3,960					3,960
B	ALPR Camera Shipping (1) - San Mateo	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							No	Yes	No hold indicated		200					200
B	ALPR Camera Installation (1) - San Mateo	21GN-00-INST	Installation		HSGP-UASI	LE	Other Authorized Equipment							No	Yes	No hold indicated		5,000					5,000

Project	Equipment Description (Quantity)	AEL #	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100K	Sole Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
B	Support and Maintenance for COPLINK (1) - San Mateo	21GN-00-MAIN	Maintenance		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		202,000				-	202,000
B	COPLINK Maintenance System (1) - Santa Clara	21GN-00-MAIN	Maintenance		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		320,000				-	320,000
B	COPLINK Maintenance System Training (1) - Santa Clara	21GN-00-TRNG	Training		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		30,000				-	30,000
B	Software Upgrade for ARIES (1) - Contra Costa	04AP-04-RISK	Software, Risk Management		HSGP-UASI	LE	Information Technology							Yes	Yes	No hold indicated		200,000				-	200,000
B	Camera Mounting System (1) - Marin	04AP-01-CADS	System, Dispatch, Coprocessed Hardware, Computer, Integrated		HSGP-UASI	LE	Information Technology							Yes	Yes	EHP		9,447				-	9,447
B	Computer HD, Server (8) - Marin	04HW-01-INHW			HSGP-UASI	LE	Information Technology							Yes	Yes	EHP		11,365				-	11,365
B	ALPR Camera (3) - Marin	04HD-01-CHRA	Camera, Still		HSGP-UASI	LE	Information Technology							Yes	Yes	EHP		67,095				-	67,095
B	Software (4) - Marin	04SW-04-NETW	Software, Network		HSGP-UASI	LE	Information Technology							Yes	Yes	EHP		5,781				-	5,781
B	ALPR Equipment Sales Tax (1) - Marin	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	EHP		6,012				-	6,012
B	ALPR Equipment Shipping (1) - Marin	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	EHP		225				-	225
B	ALPR Equipment Installation (1) - Marin	21GN-00-INST	Installation		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	EHP		32,629				-	32,629
C	Mobile, 700 MHz compatible radios (14) - San Jose	06CP-01-PORT	Radio, Portable		HSGP-UASI	FS	Interoperable Communications Equipment							Yes	Yes	No hold indicated		105,500				-	105,500
C	Mobile, 700 MHz compatible radio Sales Tax (14) - San Jose	21GN-00-STAX	Sales Tax		HSGP-UASI	FS	Other Authorized Equipment							Yes	Yes	No hold indicated		9,200				-	9,200
C	Mobile, 700 MHz compatible radio Shipping (14) - San Jose	21GN-00-SHIP	Shipping		HSGP-UASI	FS	Other Authorized Equipment							Yes	Yes	No hold indicated		300				-	300
C	P25 Dual Band Radio (6) - San Jose	06CP-01-PORT	Radio, Portable		HSGP-UASI	LE	Interoperable Communications Equipment							No	No	No hold indicated		45,500				-	45,500
C	P25 Dual Band Radio Sales Tax (1) - San Jose	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		4,000				-	4,000
C	P25 Dual Band Radio Shipping (1) - San Jose	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		500				-	500
C	P25 Trunked 700MHz Repeater (2) - Santa Clara	06CP-01-REPT	Repeater		HSGP-UASI	PSC	Interoperable Communications Equipment							Yes	No	No hold indicated		148,250				-	148,250
C	P25 Trunked 700MHz Repeater Sales Tax (1) - Santa Clara	21GN-00-STAX	Sales Tax		HSGP-UASI	PSC	Other Authorized Equipment							Yes	No	No hold indicated		13,000				-	13,000
C	P25 Trunked 700MHz Repeater Shipping (1) - Santa Clara	21GN-00-SHIP	Shipping		HSGP-UASI	PSC	Other Authorized Equipment							Yes	No	No hold indicated		955				-	955
C	P25 Trunked 700MHz Repeater Installation (1) - Santa Clara	21GN-00-INST	Installation		HSGP-UASI	PSC	Other Authorized Equipment							Yes	No	No hold indicated		15,794				-	15,794
C	EBRCSA Digital Dispatch Console (1) - Alameda	06CP-02-BRDG	Bridge		HSGP-UASI	PSC	Interoperable Communications Equipment							No	Yes	No hold indicated		50,535				-	50,535
C	EBRCSA Digital Dispatch Console Sales Tax (1) - Alameda	21GN-00-STAX	Sales Tax		HSGP-UASI	PSC	Other Authorized Equipment							No	Yes	No hold indicated		4,295				-	4,295
C	EBRCSA Digital Dispatch Console Shipping (1) - Alameda	21GN-00-SHIP	Shipping		HSGP-UASI	PSC	Other Authorized Equipment							No	Yes	No hold indicated		2,500				-	2,500
C	EBRCSA Digital Dispatch Console Installation (1) - Alameda	21GN-00-INST	Installation		HSGP-UASI	PSC	Other Authorized Equipment							No	Yes	No hold indicated		17,670				-	17,670
C	BayLoop Network Maintenance (1) - Alameda	21GN-00-MAIN	Maintenance		HSGP-UASI	PSC	Other Authorized Equipment							Yes	Yes	No hold indicated		220,000				-	220,000
D	Optic/Thermal Imagers (6) - Oakland	13LE-00-SURV	Law Enforcement Surveillance		HSGP-UASI	LE	Terrorism Incident Prevention Equipment							No	No	No hold indicated		19,700				-	19,700
D	Tactical Negotiation Device (6) - Oakland	03OE-01-CTAC	Device, Tactical Communication		HSGP-UASI	LE	CBRNE Search and Rescue Equipment							No	No	No hold indicated		12,000				-	12,000
D	Optic and Communication Device Sales Tax (1) - Oakland	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		2,853				-	2,853
D	USAR Specialize Extrication Tools (7) - Oakland	03SR-00-02-TPEL	Tools, Power, Electric		HSGP-UASI	FS	CBRNE Search and Rescue Equipment							No	No	No hold indicated		78,203				-	78,203
D	USAR Specialize Extrication Tools Sales Tax (1) - Oakland	21GN-00-STAX	Sales Tax		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		7,038				-	7,038
D	Terrorist Fire Fighting PPE (Web Gear) (7) - Oakland	01PC-01-ENSM	Ensemble, Protective, Proximity Fire Retention		HSGP-UASI	HH	Personal Protective Equipment							No	No	No hold indicated		63,411				-	63,411
D	Terrorist Fire Fighting PPE (Web Gear) Sales Tax (1) - Oakland	2100-GN-STAX	Sales Tax		HSGP-UASI	HH	Other Authorized Equipment							No	No	No hold indicated		5,589				-	5,589
D	Tactical Operations Support Team Vehicle (1) - Oakland FMFW V1.14 - 2014	12VE-00-MISS	Vehicle, Specialized Mission, CBRNE		HSGP-UASI	LE	CBRNE Incident Response Vehicle							No	No	No hold indicated		57,740				-	57,740

Project	Equipment Description (Quantity)	AEL #	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100k	Sole Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
D	Tactical Operations Support Team Vehicle Sales Tax (1) - Oakland	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		5,130				-	5,130
D	Tactical Operations Support Team Vehicle Shipping (1) - Oakland	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		3,140				-	3,140
D	Bomb Squad Robot (1) - San Jose	03OE-07-ROBT	Robots		HSGP-UASI	LE	CBRNE Search and Rescue Equipment							Yes	Yes	No hold indicated		206,000				-	206,000
D	Attachments/Tools (1) - San Jose	03SR-05-RBTL	Search & Rescue Robot or Remotely Piloted		HSGP-UASI	LE	CBRNE Search and Rescue Equipment							Yes	Yes	No hold indicated		20,000				-	20,000
D	Bomb Squad Robot Sales Tax(1) - San Jose	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		22,000				-	22,000
D	Bomb Squad Robot Shipping(1) - San Jose	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		2,000				-	2,000
D	Boat Stern Drive Upgrade (1) - Marin	17WC-00-BOAT	Watercraft, CBRNE Prevention and Response		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		29,411				-	29,411
D	Boat Stern Drive Upgrade Sales Tax (1) - Marin	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		1,889				-	1,889
D	Boat Stern Drive Upgrade Shipping (1) - Marin	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		800				-	800
D	Boat Stern Drive Upgrade Installation (1) - Marin	21GN-00-INST	Installation		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		1,320				-	1,320
D	24-sample Becton Dickinson Max Analyzer (1) - Solano	07BD-02-DHRN	Analysis, DNA/RNA Detection		HSGP-UASI	PH	Detection							No	No	No hold indicated		90,000				-	90,000
D	24-sample Becton Dickinson Max Analyzer Sales Tax (1) - Solano	21GN-00-STAX	Sales Tax		HSGP-UASI	PH	Other Authorized Equipment							No	No	No hold indicated		3,700				-	3,700
D	CBRNE Incident Response Vehicle (1) - Santa Cruz	12VE-00-NISS	Vehicle, Specialized Mission, CBRNE		HSGP-UASI	LE	CBRNE Incident Response Vehicle							Yes	Yes	No hold indicated		184,525				-	184,525
D	CBRNE Incident Response Vehicle Shipping (1) - Santa Cruz	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		14,100				-	14,100
D	CBRNE Incident Response Vehicle Installation (1) - Santa Cruz	21GN-00-INST	Installation		HSGP-UASI	LE	Other Authorized Equipment							Yes	Yes	No hold indicated		21,375				-	21,375
D	Crew Cab Pick-Up (1) - Richmond	12VE-00-MISS	Vehicle, Specialized Mission, CBRNE		HSGP-UASI	FS	CBRNE Incident Response Vehicle							Yes	No	No hold indicated		100,000				-	100,000
D	Heavy Duty Trailer (1) - Richmond	12VE-00-ABUS	Vehicle, Mass Casualty Transport		HSGP-UASI	FS	CBRNE Incident Response Vehicle							Yes	No	No hold indicated		50,000				-	50,000
D	OP Area Mobile Incident Command Vehicle (1) - Contra Costa	12VE-00-CHDV	Vehicle, Command, Mobile		HSGP-UASI	LE	CBRNE Incident Response Vehicle							Yes	No	No hold indicated		283,913				-	283,913
D	Sytech System Radio Interoperable Communications System (RiOS) (1) - Alameda	06CP-02-BRDG	Bridging/Patch and Gateway		HSGP-UASI	LE	Interoperable Communications Equipment							Yes	No	No hold indicated		50,000				-	50,000
D	Satellite Broadband Capabilities (1) - Alameda	06CC-04-EQSD	Satellite Data		HSGP-UASI	LE	Interoperable Communications Equipment							Yes	No	No hold indicated		35,000				-	35,000
D	MCC7100 Dispatch Console and Networking Capabilities (5) - Alameda	06CP-05-BRAC	Bridge, Audio Teleconferencing		HSGP-UASI	LE	Interoperable Communications Equipment							Yes	No	No hold indicated		100,000				-	100,000
D	Mobile Command Center Upgrade Installation (1) - Alameda	21GN-00-INST	Installation		HSGP-UASI	LE	Other Authorized Equipment							Yes	No	No hold indicated		85,000				-	85,000
D	Ballistic Soft Body Armor Vests (19) - Alameda	01LE-01-ARMR	Armor, Body		HSGP-UASI	FS	Personal Protective Equipment							No	No	No hold indicated		17,670				-	17,670
D	Tactical Emergency Medical Kit (19) - Alameda	03OE-03-KTFA	Kit, First Aid, Trauma Type		HSGP-UASI	FS	CBRNE Search and Rescue Equipment							No	No	No hold indicated		15,765				-	15,765
D	Body Armor & Medical Kit Sales Tax (1) - Alameda	21GN-00-STAX	Sales Tax		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		3,326				-	3,326
D	Body Armor & Medical Kit Shipping (1) - Alameda	21GN-00-SHIP	Shipping		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		200				-	200
D	Light Weight Body Armor (Carrier Vests and Ceramic Plates) (62) - San Francisco	01LE-01-ARMR	Armor, Body		HSGP-UASI	LE	Personal Protective Equipment							No	No	No hold indicated		48,074				-	48,074
D	Light Weight Body Armor (Carrier Vests and Ceramic Plates) Sales Tax (1) - San Francisco	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		4,235				-	4,235
D	Airbag for USAR Vehicle (10) - San Mateo	03SR-01-ABAG	Airbag, Lifting, Low or High Pressure		HSGP-UASI	FS	CBRNE Search and Rescue Equipment							Yes	No	No hold indicated		25,650				-	25,650
D	Shoring Enhancement (10) - San Mateo	03SR-01-SHOR	Shoring System		HSGP-UASI	FS	CBRNE Search and Rescue Equipment							Yes	No	No hold indicated		60,000				-	60,000
D	Non-Sparking Tool Kit (5) - San Mateo	03OE-04-KTTL	Kit, Miscellaneous		HSGP-UASI	FS	CBRNE Search and Rescue Equipment							Yes	No	No hold indicated		2,820				-	2,820
D	Monitoring and Marking Tools (10) - San Mateo	03SR-02-MARK	Tools, Structural Assessment		HSGP-UASI	FS	CBRNE Search and Rescue Equipment							Yes	No	No hold indicated		10,000				-	10,000

Project	Equipment Description (Quantity)	AEL #	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100K	Sole Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
D	USAR Equipment Upgrade Vehicle Sales Tax (1) - San Mateo	21GN-00-STAX	Sales Tax		HSGP-UASI	FS	Other Authorized Equipment CBRNE Search and Rescue Equipment							Yes	No	No hold indicated		9,739				-	9,739
D	Hand Tools (10) - San Mateo	03SR-02-TLHN	Tools, Hand		HSGP-UASI	FS	Other Authorized Equipment CBRNE Search and Rescue Equipment							No	No	No hold indicated		10,000				-	10,000
D	Hardware (5) - San Mateo	03OE-05-RDPH	Hardware, Rappelling or Rescue Gps, Lift, Safety Kit, Tool, Miscellaneous, Non-sports		HSGP-UASI	FS	Other Authorized Equipment CBRNE Search and Rescue Equipment							No	No	No hold indicated		5,000				-	5,000
D	Tool Mt (5) - San Mateo	03OE-04-KTTL	Miscellaneous, Non-sports		HSGP-UASI	FS	Other Authorized Equipment CBRNE Search and Rescue Equipment							No	No	No hold indicated		6,850				-	6,850
D	Tool Sales Tax (1) - San Mateo	21GN-00-STAX	Sales Tax		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		2,250				-	2,250
D	Tool Shipping (1) - San Mateo	21GN-00-SHIP	Shipping		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		900				-	900
D	Multi Ray Air Monitors (1) - San Mateo	07RS-01-AFCB	Air Sampling		HSGP-UASI	FS	Other Authorized Equipment Detection							No	No	No hold indicated		26,300				-	26,300
D	Multi Ray Air Monitors Sales Tax (1) - San Mateo	21GN-00-STAX	Sales Tax		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		2,700				-	2,700
D	Multi Ray Air Monitors Shipping(1) - San Mateo	21GN-00-SHIP	Shipping		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		1,000				-	1,000
E	Realistic Trauma Manikin/Simulation Aid (2) - Alameda	09TR-01-CSIH	Training/Casualty Simulation		HSGP-UASI	EMS	Medical							Yes	Yes	No hold indicated		68,250				-	68,250
E	Realistic Trauma Manikin/Simulation Aid Sales Tax(1) - Alameda	21GN-00-STAX	Sales Tax		HSGP-UASI	EMS	Other Authorized Equipment							Yes	Yes	No hold indicated		6,750				-	6,750
E	Belt Packs, Halo Bandages, Quickdot Bandages (4500) - San Francisco	09MS-04-HSBN	Bandages and Products, Hemostatic		HSGP-UASI	LE	Medical							Yes	No	No hold indicated		31,052				-	31,052
E	C.A.T. and SWAT-T Tourniquets (3000) - San Francisco	09MS-04-TNOT	Tourniquet		HSGP-UASI	LE	Medical							Yes	No	No hold indicated		55,050				-	55,050
E	Bandage and Tourniquet Sales Tax (1) - San Francisco	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							Yes	No	No hold indicated		8,516				-	8,516
F	CodeRED Emergency Notification System (1) - Alameda	04AP-09-ALRT	Alert System		HSGP-UASI	LE	Information Technology Agricultural Terrorism Prevention, Response and Mitigation Equipment							Yes	Yes	No hold indicated		300,000				-	300,000
F	Stock Trailer (1) - Solano	16AC-03-ATEL	Large Animal Transportation		HSGP-UASI	EMG	Agricultural Terrorism Prevention, Response and Mitigation Equipment							No	No	No hold indicated		29,000				-	29,000
F	Portable Corals and Racks (1) - Solano	16AC-01-ACRL	Large Animal Capture and Restraint		HSGP-UASI	EMG	Agricultural Terrorism Prevention, Response and Mitigation Equipment							No	No	No hold indicated		3,700				-	3,700
F	Trailer, Corals, and Racks Sales Tax (1) - Solano	21GN-00-STAX	Sales Tax		HSGP-UASI	EMG	Other Authorized Equipment							No	No	No hold indicated		2,800				-	2,800
F	Trailer, Corals, and Racks Shipping (1) - Solano	21GN-00-SHIP	Shipping		HSGP-UASI	EMG	Other Authorized Equipment							No	No	No hold indicated		4,581				-	4,581
F	Web EOC Incident Management System (1) - Napa	04AP-05-CDSS	Systems and Tools, ICS		HSGP-UASI	EMG	Information Technology Terrorism Prevention, Response and Mitigation Equipment							No	Yes	No hold indicated		61,875				-	61,875
F	SMC Alert & TENS Notification Systems (1) - San Mateo	13IT-00-ALRT	System, Alert/Notification		HSGP-UASI	EMG	Information Technology Terrorism Prevention, Response and Mitigation Equipment							No	Yes	No hold indicated		60,000				-	60,000
F	CORES System Maintenance (1) - San Francisco	21GN-00-MAIN	Maintenance		HSGP-UASI	EMG	Other Authorized Equipment							Yes	Yes	No hold indicated		231,587				-	231,587
F	WEB EOC Maintenance (1) - San Francisco	21GN-00-MAIN	Maintenance		HSGP-UASI	EMG	Other Authorized Equipment							No	Yes	No hold indicated		60,000				-	60,000
F	Portable EOC Tent/Shelter (1) - San Mateo	19SS-00-SHEL	Systems, Shelter, Rapid Deployment		HSGP-UASI	EMG	Other Authorized Equipment CBRNE Logistical Support Equipment							No	No	No hold indicated		17,800				-	17,800
F	Portable EOC Tent/Shelter Sales Tax (1) - San Mateo	21GN-00-STAX	Sales Tax		HSGP-UASI	EMG	Other Authorized Equipment							No	No	No hold indicated		1,800				-	1,800
F	Portable EOC Tent/Shelter Shipping (1) - San Mateo	21GN-00-SHIP	Sales Tax		HSGP-UASI	EMG	Other Authorized Equipment							No	No	No hold indicated		400				-	400
G	Portable Large Diameter Hoses, pumps, hydrants, and monitors (50) - San Francisco	19GN-00-H2OD	System, Water Distribution		HSGP-UASI	FS	Other Authorized Equipment CBRNE Logistical Support Equipment							No	No	No hold indicated		64,000				-	64,000
G	Trailer Equipment for Deployable Water Source System (2) - San Francisco	12TR-00-TEQP	Trailer, Equipment		HSGP-UASI	FS	Other Authorized Equipment CBRNE Incident Response Vehicle							No	No	No hold indicated		14,000				-	14,000
G	Trailer Water Source for Deployable Water System (2) - San Francisco	12TR-00-H2OT	Trailer, Water/Source		HSGP-UASI	FS	Other Authorized Equipment CBRNE Incident Response Vehicle							No	No	No hold indicated		14,000				-	14,000
G	Portable Water Supply System (PWSS) Sales Tax (1) - San Francisco	21GN-00-STAX	Sales Tax		HSGP-UASI	FS	Other Authorized Equipment							No	No	No hold indicated		8,000				-	8,000
G	Respirator for Community Prepare to Recover (200) - San Francisco	01AR-06-REUS	Respirator, Particulate, Reusable		HSGP-UASI	EMG	Personal Protective Equipment							No	No	No hold indicated		3,500				-	3,500

Project	Equipment Description (Quantity)	AEL #	AEL Title	SAFECOM consult	Funding Source	Discipline	Solution Area Sub-Category	Invoice Number	Vendor	ID Tag Number	Condition & Disposition	Deployed Location	Acquired Date	Part of a Procurement over 100k	Sole Source Involved	Hold Trigger	Approval Date	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
G	Space Leasing (6) - San Francisco	21GN-00-LEAS	Leasing of Space for Equipment Storage		HSGP-UASI	ENG	Other Authorized Equipment							No	No	No hold indicated		10,000				-	10,000
G	Citizen Corps for Community Prepare to Recover (1900) - San Francisco	21GN-00-CCEQ	Equipment, Citizen Corps		HSGP-UASI	ENG	Other Authorized Equipment							No	No	No hold indicated		16,500				-	16,500
G	Medical Shears and Scissors (500) - San Francisco	09MS-01-SHER	Shears/Scissors, Medical Supplies, Moulage		HSGP-UASI	ENG	Medical							No	No	No hold indicated		950				-	950
G	Moulage Supplies (50) - San Francisco	09TR-01-MKDT	Shears/Scissors, Medical Supplies, Moulage		HSGP-UASI	ENG	Medical							No	No	No hold indicated		1,800				-	1,800
G	Community Prepare to Recover Sales Tax (1) - San Francisco	21GN-00-STAX	Sales Tax		HSGP-UASI	ENG	Other Authorized Equipment							No	No	No hold indicated		2,250				-	2,250
G	Emergency Water Purification System (1) - San Francisco	19GN-00-HZOP	System, Water Purification		HSGP-UASI	LE	Logistical Support Equipment CBRNE							No	No	No hold indicated		40,450				-	40,450
G	Emergency Water Purification System Sales Tax (1) - San Francisco	21GN-00-STAX	Sales Tax		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		4,050				-	4,050
G	Emergency Water Purification System Shipping(1) - San Francisco	21GN-00-SHIP	Shipping		HSGP-UASI	LE	Other Authorized Equipment							No	No	No hold indicated		500				-	500

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

TRAINING

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

CFDA #: _____

Bay Area UASI

LEDGER TYPE:		Initial Application	
Today's Date		July 24, 2014	
Expenditure Period:	(Date) From:		
	(Date) To:		
Request #			
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		
Amount This Request	REIMB Request #	Total Approved	Remaining Balance

Project	Course Name	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Feedback Number	Training Activity	Total # Trainee(s)	Identified Host	EHP Approval Date	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
													1,889,000	-	-	-	-	1,889,000
B	Enhance Information Analysis- San Mateo NCRIC	HSGP-UASI	LE	Staff Expenses	Staff		Classroom				Yes	No	170,000					170,000
F	JIS Enhancement Project - San Francisco	HSGP-UASI	EMG	Course Development	Tuition		Classroom				Yes	Yes	19,000					19,000
H	Regional Training and Exercise Program - Alameda	HSGP-UASI	EMG	Course Delivery and Evaluation	Consultant		Classroom	10000			Yes	No	1,700,000					1,700,000

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

EXERCISE

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.

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

CFDA #:

Bay Area UASI

LEDGER TYPE:	Initial Application		
Today's Date	July 24, 2014		
Expenditure Period:	(Date) From:		
	(Date) To:		
Request #			
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		

Project	Exercise Title	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	EHP Approval Date	Date of Exercise	Exercise Activity	Identified Host	Date of AAR entered into HSEEP	Part of a Procurement over 100k	Sole Source Involved	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
													1,745,500	-	-	-	-	1,745,500
F	JIS Enhancement Project - San Francisco	HSGP-UASI	EMG	Conduct/Attend/Evaluate	Consultant			Seminar			Yes	Yes	45,500				-	45,500
H	Urban Shield- Alameda	HSGP-UASI	EMG	Design/Develop	Consultant			Full Scale Host	Alameda County		No	No	1,700,000					1,700,000

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

M&A

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

CFDA #:

Bay Area UASI

LEDGER TYPE:	Initial Application	
Today's Date	July 24, 2014	
Expenditure Period:	(Date) From:	
	(Date) To:	
Request #		
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):	

Project	Activity	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Detail	Estimated Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
							1,137,100	-	-	-	-	1,137,100
I	Management and Administration	HSGP-UASI	EMG	Grant Admin	Staff Salaries	Staffing	873,965				-	873,965
I	Management and Administration	HSGP-UASI	EMG	Grant Admin	Facility Costs	Staffing	200,000				-	200,000
I	Management and Administration	HSGP-UASI	EMG	Grant Admin	Supplies	Staffing	63,135				-	63,135
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-
											-	-

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

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 #:

Bay Area UASI

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a: Initial Application

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

(Beginning Expenditure Period Date)

through

(Ending Expenditure Period Date)

(REIMB or MOD Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

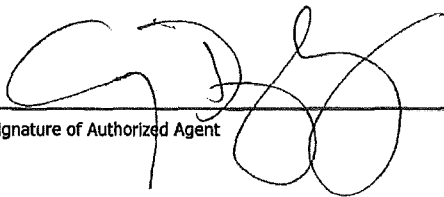
I am the duly authorized officer of the claimant herein. This claim is true, correct, and all expenditures were made in accordance with applicable laws, rules, regulations and grant conditions and assurances.

Statement of Certification - Authorized Agent

This Grant Award consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications which are being submitted. I hereby certify I am vested with the authority to enter into this Grant Award Agreement, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or Approving Body. The Grant Recipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Award. The Grant Recipient signifies acceptance of this Grant Award and agrees to administer the grant project in accordance with the Grant Award as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidelines. The Grant Recipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget. For HSGP: All equipment and training procured under this grant must be in support of the development or maintenance of an identified team or capability.

Craig Dziedzic

Printed Name and Title


Signature of Authorized Agent

7/25/2014

Date

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