File No. 110508	Committee Item No.	
	Board Item No	5

COMMITTEE/BOARD OF SUPERVISORS

AGENDA PACKET CONTENTS LIST

Committee	PUBLIC SAFETY	D	ate	5/5/11	<u>.</u>
Board of Su	pervisors Meeting	D	ate	5/17/	<u> </u>
Cmte Boa	ard				
	Motion Resolution Ordinance Legislative Digest Budget Analyst Report Legislative Analyst Report Introduction Form (for hearing Department/Agency Cover Let MOU Grant Information Form Grant Budget Subcontract Budget Contract/Agreement Award Letter Application Public Correspondence		r Report		
OTHER	(Use back side if additional sp	pace is ne	eded)		
Completed Completed	by: <u>Gail Johnson</u> by: // }	Date	<u>412</u> 5/0	2911 L/ <i>V</i> /	
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An asterisked item represents the cover sheet to a document that exceeds 25 pages. The complete document is in the file.

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\$2,094,667 from the United States Department of Homeland Security, through the California Emergency Management Agency, for disaster planning. WHEREAS, the City and County of San Francisco (City) has participated in federal and state homeland security grant programs since their inception, and deems participation in

those programs to be vital to addressing the City's homeland security needs; and

Program (SHSGP) and the Metropolitan Medical Response System (MMRS); and

Resolution authorizing the Department of Emergency Management to retroactively

accept and expend a Homeland Security Grant Program Grant in the amount of

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

WHEREAS, the federal Homeland Security Grant Program (HSGP) is a primary funding mechanism for building and sustaining national preparedness capabilities, and funds items such as planning, equipment, training, exercises, and management and administration. The HSGP is composed of several parts, including: the State Homeland Security Grant

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

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

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

WHEREAS, an amendment to the Annual Salary Ordinance is not required; and WHEREAS, the grant performance period is October 27, 2010 through April 30, 2013; and

Supervisor Chiu **BOARD OF SUPERVISORS**

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

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

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

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

RECOMMENDED:

ANNE KRONENBERG, Executive Director Department of Emergency Management

APPROVED:

∨ Mayor

BEN ROSENFIELD

Controller



Edwin M. Lee Mayor

TO:

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

Angela Calvillo, Clerk of the Board of Supervisors



Anne Kronenberg Executive Director

FROM:	Amiee Alden, DE	M Policy and Pla	nning Manage	er		
DATE:	April 19, 2011					
SUBJECT:	Accept and Exp	end Resolution	for HSGP Gra	ant		
GRANT TITLE:	Homeland Secu	rity Grant Progra	am			
Attached please find	the original and 4	copies of each of	the following:			
XProposed grant	resolution; original	signed by Depart	lment, Mayor,	Controller		
XGrant informatio	n form, including d	isability checklist				
XGrant budget				•		
XGrant application	1					
XGrant award lette	er from funding age	ency				
Other (Explain):						
Special Timeline Req	uirements:					
None						
Departmental repres	sentative to receiv	ve a copy of the	adopted res	olution:		
Name: Amiee Alden		Phone: 415	-558-3803		•	
Interoffice Mail Addre	ss: Dept. of Emer	gency Manageme	ent, Dept. 77 -	– 1011 Turk S	Street	
Certified copy require	ed Yes 🗌		No		·	
(Note: certified copies funding agencies. In					required by	У

File Number:
(Provided by Clerk of Board of Supervisors)
Grant Information Form (Effective March 2005)
Purpose: Accompanies proposed Board of Supervisors resolutions authorizing a Department to accept and expend grant funds.
The following describes the grant referred to in the accompanying resolution:
1. Grant Title: Homeland Security Grant Program
2. Department: Emergency Management
3. Contact Person: Amiee Alden Telephone: 415-558-3803
4. Grant Approval Status (check one):
[X] Approved by funding agency [] Not yet approved
5. Amount of Grant Funding Approved or Applied for: \$ 2,094,667
6a. Matching Funds Required: \$ 0 b. Source(s) of matching funds (if applicable):
7a. Grant Source Agency: Federal Emergency Management Agency b. Grant Pass-Through Agency (if applicable): California Emergency Management Agency
 8. Proposed Grant Project Summary: This grant will fund disaster planning, equipment, exercises, ar training across multiple City departments. The grant has two components: \$1,777,248 for the State Homeland Security Grant (SHSGP) program, which includes all items listed above. \$317,419 for the Metropolitan Medical Response System (MMRS), which focuses on preparati for mass casualty incidents.
9. Grant Project Schedule, as allowed in approval documents, or as proposed:
Start-Date: October 27, 2010 End-Date: April 30, 2013
10a. Amount budgeted for contractual services: \$315,000 - Exact budget still to be finalized through departments contracting out the funds (DEM, 311, and GSA).
b. Will contractual services be put out to bid? Yes
 c. If so, will contract services help to further the goals of the department's MBE/WBE requirements? No – not allowed for federal grants.
d. Is this likely to be a one-time or ongoing request for contracting out? Ongoing

[] Yes

[**X**] No

11a. Does the budget include indirect costs?

c. If no, why are indirect costs not included? [X] Not allowed by granting agency [] To maximize use of grant funds on direct services [] Other (please explain):
c2. If no indirect costs are included, what would have been the indirect costs? Approximately 10% of the grant award would have covered use of materials, supplies, utilities, and other overhead.
12. Any other significant grant requirements or comments:
Cal EMA initially approved this grant application with a conditional hold, pending receipt of additional information from DEM. Cal EMA has now released all of the funds except for \$126,675, for which they request additional information. DEM is working with Cal EMA to secure release of these funds, and will notify the Controller as soon as Cal EMA releases them.
Disability Access Checklist*
13. This Grant is intended for activities at (check all that apply):
[X] Existing Site(s)[X] Existing Structure(s)[X] Existing Program(s) or Service(s)[] Rehabilitated Site(s)[] Rehabilitated Structure(s)[] New Program(s) or Service(s)[] New Site(s)[] New Structure(s)
14. The Departmental ADA Coordinator and/or the Mayor's Office on Disability have reviewed the proposal and concluded that the project as proposed will be in compliance with the Americans with Disabilities Act and all other Federal, State and local access laws and regulations and will allow the full inclusion of persons with disabilities, or will require unreasonable hardship exceptions, as described in the comments section:
Comments:
Departmental or Mayor's Office of Disability Reviewer:
Date Reviewed: 4-18,11 Terrence Daniel
Department Approval: Omice Alder Blixy + Planning My
(Name) (Title) C
(Signature)

b2. How was the amount calculated?

ATTACHMENT F - FY10 HSGP APPLICATION CHECKLIST Subgrantee: City and County of San Francisco FIPS #: 075-00000 Cal EMA Regional Rep: Maybel Garing-Espilla STATE AGENCIES OPERATIONAL/URBAN AREAS _XX_ Financial Management Forms Workbook Financial Management Forms Workbook XX Application Cover Sheet (SHSGP & MMRS) **Application Cover Sheet** Grant Management Roster XX Grant Management Roster **Project Descriptions** XX Project Descriptions XX Project Ledger Project Ledger Equipment Inventory Ledger XX Equipment Inventory Ledger Training Roster XX Training Roster n/a Exercise Roster Exercise Roster XX Planning Ledger Planning Ledger XX Authorized Agent Sheet Authorized Agent Form _XX_ Narrative Attachments: Narrative Attachments: XX 25% Law Enforcement – Minimum **TLO Roster** XX 5% M&A Cap CAL JRIES Access 25% Law Enforcement-Minimum XX 50% Personnel Cap (UASI & SHSP only) Special Needs Populations XX Special Needs Populations Training w/AAR/Exercise Detail _XX_ TLO Roster 5% M&A Cap 50% Personnel Cap XX CAL JRIES Access XX Training w/AAR/Exercise Detail Project Narrative Form Signature Authority - Authorized Agent XX Approval Authority (OAs only): _XX_ Contact Information for each Grant Assurances (Signed Originals) member XX Written Agreement from each member XX Governing Body Resolution (Certified) XX Authorized Agent(s) Information Form n/a Grant Assurances (Signed Originals)



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

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

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



Vicki L. Hennessy Executive Director

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

August 11, 2010

Greetings:

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

Authorized Authorities and Titles:

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

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

Point of Contact:

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

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

Sincerely,

Rob Dudgeon Director – Emergency Services CALIFORNIA EMERGENC ANAGEMENT AGENCY

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Position Sign	Signature	Printed Name		Title	Pho	Phone	Email		
County Public Health Officer	MUIN NW	Michell H. Katz, MD		Director of Health		415-554-2500	mildnikata@ajdah.eva	idah era	
County Fire Chief	Aman J. J. J. J.	Joanne Hayes-Whilte-		Fire Chief.		415-558-3400	secretary fire	secretary frechlef@sfgov.org	
Municipal Fine Chiel		Joanne Hayes-White		Fire-Chief		415-558-3400	on vinasos	EDGT WIT ORIGINAL CONTRACTOR	
County Sheriff		Michael Hennessey		Sheriff		415-554-7225	sherif@erapy.com	New York	
Childr of Police	111110	George Gascon		Police Chief		415-553-1551	Gaprae, Gear	Gapua, Gasconthálaco.cm	
Additional Position (Optional)	1 1/200								
Additional Position (Optional)									
9, Authorized Agent contact Information									
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William Lise	Deputy, Director of Administration	Istration 1011 Turk Street	Street	San Francisco		94102 415-55	415-558-3866 R	nillan kræðslagvara	
Contacts Name	CUDEM COMP. Manage	Mailing Address	255 College 2000	AID	aris		155	mail	
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40. Statements of Certification									
Statement of Certification Approval Authority Body - HSGP only By signing below. I hereby certify that the Operational Area's application	n-Approval Authority. Bo ertify that the Operational	ody - HSGP only Area's application rec	P only ikation represents the Approval Authority's consensus on the Operational Alea's Homeland Scientiv	(thority's conse	asis on the Operation	al Area's Homeland	l Security		
Grant Program needs for the Homeland Security, Grant Program.	Homeland Security Grant!								
Select Application Type: Non-Profit, TA, SA, UASI, OA ->	i-Profit, TA, SA, UASI, OA -								
Statement of Certification - County Authorized Agent - By signing below, I hereby certify I am the duly this Grant Program and the Operational Area's application represents the needs for this Grant Program	Sounty, Authorized Agent - I	By signing below, I h on represents the ne	below. I hereby certify I am the duly appointed Authorized Agent and have the authority to apply, for its the needs for this Grant Program.	luly appointed A	uthorized Agent and h	ave the authority t	to apply for		
11. Authorized Agent name/skinsure/date	<u> </u>								
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CALIFORNIA EMERGENCY MANAGEMENT AGENCY GRANT APPLICATION COVER SHEET

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NAGEMENT AGENCY CALIFORNIA EMERGENC.

GRANT MANAGEMENT

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

City and County of San Francisco ozs-60000. August 11, 2010

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

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City and County of San Francisco

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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

97.067 & 97.07

CFDA #:

City and County of San Francisco 075-00000 August 11, 2010

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And the second of the second s	At the 6 month mark, this project will be 50% complete and \$71,000 funds will be expended. At the 12 month mark, this project will be 75% complete and \$106,150 funds will be expended. the 18 month mark, this project will be 80% complete and \$127,375 funds will be expended.	At the 6 month mark, this project will be 25% complete and \$4,000 funds will be expended: At the 12 month mark, this project will be 50% complete and \$8,000 funds will be expended. At the 18 month mark, this project will be 100% complete and \$1,000 funds will be expended.
	This project supports sustainment of the CCSF and regional participants to enfance interoperable communications by acquiring or sustaining communication capabilities and capacity as well as needed planning and equipment for other Cly. departments.	This project supports sistainment of the CCSF and regional participants in the enhantment of programment of preparedness capabilities through training and exercise programs, as well as integration of the standardardized emergency management system (SENS) with the national inotient impragement system (SENS) with the national inotient impragement system (SENS) with response to terrorism, national multidiscipline response to terrorism.
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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

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Wednesday, August 11, 2010

Today's Date LEDGER TYPE:

(Date) From:

Expenditure Period: Cash Request or Mod. #

Initial Application

97.067

CFDA #:

CALIFORNIA EMERGENCY MANAGEMENT AGENCY ANNOTED TO this doctiment may result in delayed application appropriate modification requests, or reinburgement requests.

City and County of San Francisco 075:00000 August 11, 2010

CALIFORNIA EMERGENCY MANAGEMENT AGENCY PLANNING ROSTER

97,067 & 97,071

CFDA #:

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subgrances may be asked to reimbursement Forms Workbook.

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CALIFORNIA EMERGENCY MANAGEMENT AGENCY

97.067 & 97.071

CFDA #:

Alberators to this document may result in delayed application approval, modification requests, or reinfursement requests. Subvirantees may be asked to revise and/or re-sultruit any altered Financial Management Forms Workbook,

City and Countly of San Francisco

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for anya: Initial Application

This claim is for costs incurred within the grant expenditure period from

and does not cross fiscal years.

(Beginning Expenditure Period Date)

(Ending Expenditure Period Date)

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

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, Statement of Certification - Authorized Agent

Rob Dudgeon

Printed Name

Mail workbooks to:

Maybel Garing-Espilla Homeland Security Grants - CaleMA

California Emergency Managament Agency 3650 Schriever Avenue.

Signature of Authorized Agent

Date

8/11/2010

FMFW V1.10-05/10



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

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

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



Vicki L. Hennessy Executive Director

FY2010 State Homeland Security Grant Program Subgrantee Application

San Francisco Operational Area

Narrative of 25% Law Enforcement - Minimum

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



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Vicki L. Hennessy Executive Director

FY2010 State Homeland Security Grant Program Subgrantee Application

San Francisco Operational Area

Narrative of 5% M&A Cap

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



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Vicki L. Hennessy Executive Director

FY2010 State Homeland Security Grant Program Subgrantee Application

San Francisco Operational Area

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

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



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Vicki L. Hennessy Executive Director

FY2010 State Homeland Security Grant Program Subgrantee Application

San Francisco Operational Area

Special Needs Populations Narrative

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



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Vicki L. Hennessy Executive Director

FY2010 Homeland Security Grant Program (HSGP) Subgrantee Application

San Francisco Operational Area

Terrorism Liaison Officer Identification:

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



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Vicki L. Hennessy Executive Director

FY2010 Homeland Security Grant Program (HSGP) Subgrantee Application

San Francisco Operational Area

Cal JRIES Access Narrative:

The following identifies those with authorization for Cal JRIES access.

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



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Vicki L. Hennessy Executive Director

FY2010 State Homeland Security Grant Program Subgrantee Application

San Francisco Operational Area

Training & AAR/Exercise Detail Narrative

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

APPROVAL AUTHORITY

Member Information

Name:	Mitchell H Katz	ories de la companya			
Title:	Director of Health				
Discipline:	Department of Public	Health			
Mailing Add	ress: 101 Grove Stree	t, San Franci	sco, CA	94102	
Phone:	(415) 554-2600				
e-mail:	mitch.katz@sfdph.org				
Signed:	mer his		Date: _	8-11	-10

APPROVAL AUTHORITY

Member Information

Name:	George Gascon		
Title:	Police Chief		
Discipline:	Police Service	•	
Mailing Add	ress: 850 Bryant Street, Room525,	San Francisco, CA 9410	7
Phone:	(415) 553-1551		
e-mail:	George.Gascon@sfgov.org		
		·	
Signed:	Mille	Date: 8-11-2010	

APPROVAL AUTHORITY

Member Information

Name: Joanne Hayes-White

Title: Fire Chief

Discipline: Fire Service

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

Phone: (415) 558-3400

e-mail: secretary.firechief@sfgov.org

Signed: Frame Hay White Date: 08/11/10

APPROVAL AUTHORITY

Member Information

Name: Michael Hennessey

Title: Sheriff

Discipline: Sheriff Service

Mailing Address: #1 Dr. Carlton Goodlett Pl., Room 456

San Francisco, CA 94107

Phone: (415) 554-7225

e-mail: sheriff@sfgov.org

Signed: / Websellemensery Date 8-12-10



City and County of San Francisco Certified Copy Resolution

City Hall
I Dr. Cariton B. Goodlett Place
San Francisco, CA 94102-4689

100933

[Homeland Security Grants]

Sponsor: Mayor

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

7/20/2010 Board of Supervisors - ADOPTED

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

7/29/2010 Mayor - APPROVED

STATE OF CALIFORNIA CITY AND COUNTY OF SAN FRANCISCO CLERK'S CERTIFICATE

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

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

August 10, 2010

Date:

Angela Calvillo

Clerk of the Board

[Homeland Security Grants]

1.

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

Program.

WHEREAS, The State of California, through various homeland security grant programs, provides support for the development and maintenance of the capability of local jurisdictions to prepare for and respond to natural disasters, acts of terrorism, and other manmade disasters and provides for the dispersal of federal funds provided for this purpose under Public law 111–83; and,

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

MAYOR NEWSOM Board of Supervisors

Page 1 July 13, 2010 WHEREAS, The State of California requires that applicant's agents be named in the resolution, now, therefore, be it

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

1.

MAYOR NEWSOM

Board of Supervisors

Page 2 July 13, 2010



City and County of San Francisco Tails

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

Resolution

File Number:

100933

Date Passed:

July 20, 2010

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

Juty 20, 2010 Board of Supervisors - ADOPTED Ayes: 11 - Alioto-Pier, Avalos, Campos, Chiu, Chu, Daly, Dufty, Elsbernd, Mar, Maxwell , and Mirkanmi

File No. 100933

Mayor Gavin New

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

Angela Calvillo Clerk of the Board

July 29, 2010

Date Approved

ARNOLD SCHWARZENEGGER GOVERNOR

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MATTHEW R. BETTENHAUSEN SECRETARY



3650 SCHRIEVER AVENUF MATHER, CA 95655

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

CALIFORNIA EMERGENCY MANAGEMENT AGENCY OFFICE OF GRANT MANAGEMENT

October 27, 2010

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

Dear Mr. Dudgeon:

SUBJECT: NOTIFICATION OF SUBGRANTEE APPLICATION APPROVAL

FY 2010 Homeland Security Grant Program (HSGP)

Grant #2010-0085, Cal EMA ID#075-00000

Subgrantee Performance Period: October 27, 2010 to April 30, 2013

The California Emergency Management Agency (Cal EMA) has approved your FY10 Homeland Security Grant Program (HSGP) application in the amount of \$2.094,667 with a conditional hold. Your FY10 Application has been deemed incomplete. Please refer to the FY10 Homeland Security Grant Program, California Supplement to Federal Program Guidance and Application Kit. FEMA information bulletins, and grant management memos for policies and requirements. Until you receive notification that this conditional hold has been lifted, you may not incur any costs, request reimbursement or advance of allocated FY10 HSGP funds.

During the review process, a Cal EMA representative examined and evaluated your FY10 HSGP grant application and is awaiting receipt of required documentation. As a result of this review, some of your funded projects may have been assigned performance milestones shorter than the subgrantee performance period, based in part on information provided in your application and submitted workbook. Performance milestones will be used by Cal EMA to both determine the appropriate date to disencumber funds awarded under this grant and re-direct them to other needs across the State and as indicators of performance and grant management capacity in future competitive grant applications.

Additionally, Aviation/Watercraft requests. Establish/Enhance Emergency Operations Center (EOC) upgrades, projects requiring EHP review at FEMA/DHS and sole source procurement requests will require additional approvals from Cal EMA. Please request and obtain approval for these activities <u>prior</u> to incurring any costs to be reimbursed under this grant. Subgrantees are required to obtain a performance bond for any equipment item over \$250,000, or any vehicle, aviation, or watercraft (regardless of the cost) financed with homeland security dollars.

Mr. Rob Dudgeon Emergency Services Director Page Two

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

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

Sincerely,

Kris M. Whitty. Chief

BrisM. Whity

Homeland Security, Prop 1B, and Emergency Management Branch

Reb Dudgeon, Authorized Agent, San Francisco County