



## **Standard Assurances For All Cal OES Federal Grant Programs**

**As the duly authorized representative of the Applicant, I hereby certify that the Applicant has the legal authority to apply for federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay any non-federal share of project cost) to ensure proper planning, management and completion of the project described in this application, within prescribed timelines.**

**I further acknowledge that the Applicant is responsible for reviewing and adhering to all requirements within the:**

- (a) Applicable Federal Regulations (see below);
- (b) Federal Program Notice of Funding Opportunity (NOFO);
- (c) California Supplement to the NOFO; and
- (d) Federal and State Grant Program Guidelines.

### **Federal Regulations**

Government cost principles, uniform administrative requirements and audit requirements for federal grant programs are set forth in Title 2, Part 200 of the Code of Federal Regulations (CFR) and updates are issued by the Office of Management and Budget (OMB) and can be found at <http://www.whitehouse.gov/omb/>.

**Significant state and federal grant award requirements (some of which appear in the documents listed above) are set forth below. The Applicant hereby agrees to comply with the following:**

### **1. Proof of Authority**

The Applicant will obtain written authorization from the city council, governing board or authorized body in support of this project. This written authorization must specify that the Applicant and the city council, governing board, or authorized body agree:

- (a) To provide all matching funds required for the grant project and that any cash match will be appropriated as required.
- (b) Any liability arising out of the performance of this agreement shall be the responsibility of the Applicant and the city council, governing board or authorized body.
- (c) Grant funds shall not be used to supplant expenditures controlled by the city council, governing board or authorized body.
- (d) The official executing this agreement is, in fact, authorized to do so.

This Proof of Authority must be maintained on file and readily available upon request.

## **2. Period of Performance**

The Applicant will initiate work after approval of the award and complete all work within the period of performance specified in the grant.

## **3. Lobbying and Political Activities**

As required by Section 1352, Title 31 of the U.S. Code (U.S.C.), for persons entering into a contract, grant, loan or cooperative agreement from an agency or requests or receives from an agency a commitment providing for the United States to insure or guarantee a loan, the Applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.
- (b) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying", in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

The Applicant will also comply with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and §§7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with federal funds.

Finally, the Applicant agrees that federal funds will not be used, directly or indirectly, to support the enactment, repeal, modification or adoption of any law, regulation or policy without the express written approval from the California Governor's Office of Emergency Services (Cal OES) or the federal awarding agency.

## **4. Debarment and Suspension**

As required by Executive Orders 12549 and 12689, and 2 CFR §200.212 and codified in 2 CFR Part 180, Debarment and Suspension, the Applicant will provide protection against waste, fraud, and abuse by debarring or suspending those persons deemed irresponsible in their dealings with the federal government. The Applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any federal department or agency;

- (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transaction (federal, state, or local) terminated for cause or default.

Where the Applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

#### **5. Non-Discrimination and Equal Employment Opportunity**

The Applicant will comply with all federal statutes relating to non-discrimination. These include, but are not limited to, the following:

- (a) Title VI of the Civil Rights Act of 1964 (Public Law (P.L.) 88-352 and 42 U.S.C. §2000d et. seq.) which prohibits discrimination on the basis of race, color, or national origin and requires that recipients of federal financial assistance take reasonable steps to provide meaningful access to persons with limited English proficiency (LEP) to their programs and services;
- (b) Title IX of the Education Amendments of 1972, (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex in any federally funded educational program or activity;
- (c) Section 504 of the Rehabilitation Act of 1973, (29 U.S.C. §794), which prohibits discrimination against those with disabilities or access and functional needs;
- (d) Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability and requires buildings and structures be accessible to those with disabilities and access and functional needs; (42 U.S.C. §§ 12101-12213.);
- (e) Age Discrimination Act of 1975, (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age;
- (f) Public Health Service Act of 1912 (42 U.S.C. §§ 290), relating to confidentiality of patient records regarding substance abuse treatment;
- (g) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §3601 et seq.), relating to nondiscrimination in the sale, rental or financing of housing;
- (h) Executive Order 11246, which prohibits federal contractors and federally assisted construction contractors and subcontractors, who do over \$10,000 in Government business in one year from discriminating in employment decisions on the basis of race, color, religion, sex, sexual orientation, gender identification, or national origin;

- (i) Executive Order 11375, which bans discrimination on the basis of race, color, religion, sex, sexual orientation, gender identification, or national origin in hiring and employment in both the United States federal workforce and on the part of government contractors;
- (j) California Public Contract Code §10295.3, which prohibits discrimination based on domestic partnerships and those in same sex marriages;
- (k) Any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made; and
- (l) The requirements of any other nondiscrimination statute(s) which may apply to the application.

In addition to the items listed in (a) through (n), the Applicant will comply with California's Fair Employment and Housing Act (FEHA). FEHA prohibits harassment and discrimination in employment because of ancestry, race, color, religious creed (including religious dress and grooming practices), sex (which includes pregnancy, childbirth, breastfeeding and medical conditions related to pregnancy, childbirth, or breastfeeding), gender, gender identity, gender expression, sexual orientation, marital status, national origin, ancestry, mental and physical disability, genetic information, medical condition, age, pregnancy, denial of medical and family care leave, or pregnancy disability leave (California Government Code §§ 12940, 12945, 12945.2), military and veteran status, and/or retaliation for protesting illegal discrimination related to one of these categories, or for reporting patient abuse in tax supported institutions.

#### **6. Drug-Free Workplace**

As required by the Drug-Free Workplace Act of 1988 (41 U.S.C. §701 et seq.), the Applicant certifies that it will maintain a drug-free workplace and a drug-free awareness program as outlined in the Act.

#### **7. Environmental Standards**

The Applicant will comply with state and federal environmental standards, which may be prescribed pursuant to the following, as applicable:

- (a) California Environmental Quality Act (CEQA) (California Public Resources Code §§ 21000-21177), to include coordination with the city or county planning agency;
- (b) CEQA Guidelines (California Code of Regulations, Title 14, Division 6, Chapter 3, §§ 15000-15387);
- (c) Federal Clean Water Act (CWA) (33 U.S.C. § 1251 et seq.), which establishes the basic structure for regulating discharges of pollutants into the waters of the United States and regulating quality standards for surface waters;
- (d) Federal Clean Air Act of 1955 (42 U.S.C. § 7401) which regulates air emissions from stationary and mobile sources;
- (e) Institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order 12898 on the Environmental Justice Act, and Executive Order 11514 on Environmental Quality;
- (f) Notification of Environmental Protection Agency (EPA) violating facilities pursuant to Executive Order 11738;
- (g) Protection of wetlands pursuant to Executive Order 11990;

- (h) Evaluation of flood hazards in floodplains in accordance with Executive Order 11988;
- (i) Assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §1451 et seq.);
- (j) Conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §7401 et seq.);
- (k) Executive Order 11738 instituted to assure that each federal agency empowered to enter into contracts for the procurement of goods, materials, or services and each federal agency empowered to extend federal assistance by way of grant, loan, or contract shall undertake such procurement and assistance activities in a manner that will result in effective enforcement of the Clean Air Act and the Federal Water Pollution Control Act Executive Order 11990 which requires preservation of wetlands;
- (l) The Safe Drinking Water Act of 1974, (P.L. 93-523);
- (m) The Endangered Species Act of 1973, (P.L. 93-205);
- (n) Wild and Scenic Rivers Act of 1968 (16 U.S.C. §1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

The Applicant shall not be: 1) in violation of any order or resolution promulgated by the State Air Resources Board or an air pollution district; 2) subject to a cease and desist order pursuant to § 13301 of the California Water Code for violation of waste discharge requirements or discharge prohibitions; or 3) determined to be in violation of federal law relating to air or water pollution.

#### **8. Audits**

For subrecipients expending \$750,000 or more in federal grant funds annually, the Applicant will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and Title 2 of the Code of Federal Regulations, Part 200, Subpart F Audit Requirements.

#### **9. Access to Records**

In accordance with 2 CFR §200.336, the Applicant will give the awarding agency, the Comptroller General of the United States and, if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award. The Applicant will require any subrecipients, contractors, successors, transferees and assignees to acknowledge and agree to comply with this provision.

#### **10. Conflict of Interest**

The Applicant will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

#### **11. Financial Management**

**False Claims for Payment** The Applicant will comply with 31 U.S.C §3729 which sets forth that no subgrantee, recipient or subrecipient shall submit a false claim for payment, reimbursement or advance.

## **12. Reporting - Accountability**

The Applicant agrees to comply with applicable provisions of the Federal Funding Accountability and Transparency Act (FFATA) (P.L. 109-282), specifically (a) the reporting of subawards obligating \$25,000 or more in federal funds and (b) executive compensation data for first-tier subawards. This includes the provisions of FFATA, which includes requirements for executive compensation, and also requirements implementing the Act for the non-federal entity at 2 CFR part 25 Financial Assistance Use of Universal Identifier and Central Contractor Registration and 2 CFR part 170 Reporting Subaward and Executive Compensation Information.

## **13. Whistleblower Protections**

The Applicant also must comply with statutory requirements for whistleblower protections at 10 U.S.C. § 2409, 41 U.S.C. § 4712, and 10 U.S.C. § 2324, 41 U.S.C. § 4304 and § 4310.

## **14. Human Trafficking**

The Applicant will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104) which prohibits grant award recipients or a subrecipient from: (1) engaging in trafficking in persons during the period of time that the award is in effect; (2) procuring a commercial sex act during the period of time that the award is in effect; or (3) using forced labor in the performance of the award or subawards under the award.

## **15. Labor Standards**

The Applicant will comply with the following federal labor standards:

- (a) Comply with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a to 276a-7), as applicable, and the Copeland Act (40 U.S.C. § 3145 and 18 U.S.C. § 874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally-assisted construction contracts or subcontracts.
- (b) Comply with the Federal Fair Labor Standards Act (29 U.S.C. § 201 et al.) as they apply to employees of institutes of higher learning (IHE), hospitals and other non-profit organizations.

## **16. Worker's Compensation**

The Applicant must comply with provisions which require every employer to be insured to protect workers who may be injured on the job before commencing performance of the work of this Agreement, as per the workers compensation laws set forth in California Labor Code §§ 3700 et seq.

## **17. Property-Related**

If applicable to the type of project funded by this federal award, the Applicant will:

- (a) Comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchase.

- (b) Comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires subrecipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- (c) Assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. § 470), Executive Order 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. § 469a-1 et seq.).
- (d) Comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. § 4831 and 24 CFR Part 35) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.

#### **18. Certifications Applicable Only to Federally-Funded Construction Projects**

For all construction projects, the Applicant will:

- (a) Not dispose of, modify the use of, or change the terms of the real property title or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
- (b) Comply with the requirements of the awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- (c) Provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progressive reports and such other information as may be required by the assistance awarding agency or State.

#### **19. Use of Cellular Device While Driving is Prohibited**

Applicants are required to comply with California Vehicle Code sections 23123 and 23123.5. These laws prohibit driving a motor vehicle while using an electronic wireless communications device to write, send, or read a text-based communication. Drivers are also prohibited from the use of a wireless telephone without hands-free listening and talking, unless to make an emergency call to 911, law enforcement, or similar services.

#### **20. Freedom of Information Act**

The Applicant acknowledges that all information submitted in the course of applying for funding under this program, or provided in the course of an entity's grant management activities that are under Federal control, is subject to the Freedom of Information Act (FOIA), 5 U.S.C. § 552, and the California Public Records Rights Act, California Government Code section 6250 et seq. The Applicant should consider these laws and consult its own State and local laws and regulations regarding the release of information when reporting sensitive matters in the grant application, needs assessment, and strategic planning process.

## **HOMELAND SECURITY GRANT PROGRAM - PROGRAM SPECIFIC ASSURANCES / CERTIFICATIONS**

### **21. Reporting Accusations and Findings of Discrimination**

If during the past three years the recipient has been accused of discrimination on any basis the recipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS financial assistance office and the DHS Office of Civil Rights and Civil Liberties (CRCL) by e-mail at [crcl@hq.dhs.gov](mailto:crcl@hq.dhs.gov) or by mail at U.S. Department of Homeland Security Office for Civil Rights and Civil Liberties Building 410, Mail Stop #0190 Washington, D.C. 20528.

In the event any court or administrative agency makes a finding of discrimination against the recipient, or the recipient settles a case or matter alleging such discrimination, recipients must forward a copy of the complaint and findings to the DHS Component financial assistance office and the CRCL office by e-mail or mail at the addresses listed above.

The United States has the right to seek judicial enforcement of these obligations.

### **22. Acknowledgment of Federal Funding from DHS**

All recipients must acknowledge their use of federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with federal funds.

### **23. Activities Conducted Abroad**

All recipients must ensure that project activities carried on outside the United States are coordinated as necessary with appropriate government authorities and that appropriate licenses, permits, or approvals are obtained.

### **24. Best Practices for Collection and Use of Personally Identifiable Information (PII)**

DHS defines personally identifiable information (PII) as any information that permits the identity of an individual to be directly or indirectly inferred, including any information that is linked or linkable to that individual. All recipients who collect PII are required to have a publically-available privacy policy that describes standards on the usage and maintenance of PII they collect. Award recipients may also find as a useful resource the DHS Privacy Impact Assessments: Privacy Guidance and Privacy template respectively.

### **25. Copyright**

All recipients must affix the applicable copyright notices of 17 U.S.C. §§ 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under federal financial assistance awards.



**26. Energy Policy and Conservation Act**

All recipients must comply with the requirements of 42 U.S.C. § 6201 which contain policies relating to energy efficiency that are defined in the state energy conservation plan issued in compliance with this Act.

**27. Federal Debt Status**

All recipients are required to be non-delinquent in their repayment of any federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129.

**28. Fly America Act of 1974**

All recipients must comply with Preference for U.S. Flag Air Carriers: (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive Practices Act of 1974 (49 U.S.C. § 40118) and the interpretative guidelines issued by the Comptroller General of the United States in the March 31, 1981, amendment to Comptroller General Decision B-138942

**29. Hotel and Motel Fire Safety Act of 1990**

In accordance with Section 6 of the Hotel and Motel Fire Safety Act of 1990, all recipients must ensure that all conference, meeting, convention, or training space funded in whole or in part with federal funds complies with the fire prevention and control guidelines of the Federal Fire Prevention and Control Act of 1974, as amended, 15 U.S.C. § 2225a.

**30. Non-supplanting Requirements**

All Applicants who receive awards made under programs that prohibit supplanting by law must ensure that federal funds do not replace (supplant) funds that have been budgeted for the same purpose through non-federal sources.

**32. Patents and Intellectual Property Rights**

Unless otherwise provided by law, recipients are subject to the Bayh-Dole Act, Pub. L. No. 96-517, as amended, and codified in 35 U.S.C. § 200 et seq. All recipients are subject to the specific requirements governing the development, reporting, and disposition of rights to inventions and patents resulting from financial assistance awards located at 37 C.F.R. Part 401 and the standard patent rights clause located at 37 C.F.R. § 401.14.

**33. SAFECOM**

All Applicants who receive awards made under programs that provide emergency communication equipment and its related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.

#### **34. Terrorist Financing**

All Applicants must comply with Executive Order 13224 and U.S. law that prohibit transactions with, and the provisions of resources and support to, individuals and organizations associated with terrorism. It is the legal responsibility of recipients to ensure compliance with the Order and laws.

#### **35. Reporting of Matters Related to Recipient Integrity and Performance**

If the total value of the Applicant's currently active grants, cooperative agreements, and procurement contracts from all federal assistance office exceeds \$10,000,000 for any period of time during the period of performance of this federal award, the Applicant must comply with the requirements set forth in the government-wide Award Term and Condition for Recipient Integrity and Performance Matters located at 2 C.F.R. Part 200, Appendix XII, the full text of which is incorporated here by reference in the terms and conditions of your award.

#### **36. USA Patriot Act of 2001**

All recipients must comply with requirements of the Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act), which amends 18 U.S.C. §§ 175–175c.

#### **IMPORTANT**

The purpose of the assurance is to obtain federal and state financial assistance, including any and all federal and state grants, loans, reimbursement, contracts, etc. The Applicant recognizes and agrees that state financial assistance will be extended based on the representations made in this assurance. This assurance is binding on the Applicant, its successors, transferees, assignees, etc. Failure to comply with any of the above assurances may result in suspension, termination, or reduction of grant funds.

All appropriate documentation, as outlined above, must be maintained on file by the Applicant and available for Cal OES or public scrutiny upon request. Failure to comply with these requirements may result in suspension of payments under the grant or termination of the grant or both and the subrecipient may be ineligible for award of any future grants if the Cal OES determines that any of the following has occurred: (1) the recipient has made false certification, or (2) violates the certification by failing to carry out the requirements as noted above.

All of the language contained within this document must be included in the award documents for all subawards at all tiers, including contracts under grants and cooperative agreements and subcontracts. All recipients are bound by the Department of Homeland Security Standard Terms and Conditions 2016, Version 8.0, hereby incorporated by reference, which can be found at: <https://www.dhs.gov/sites/default/files/publications/Fiscal%20Year%202016%20DHS%20General%20Terms%20and%20Conditions.pdf>

The undersigned represents that he/she is authorized to enter into this agreement for and on behalf of the said Applicant.

Applicant: County of Fresno

Signature of Authorized Agent: Ernest Buddy Mendes

Printed Name of Authorized Agent: Ernest Buddy Mendes

Title: Chairman - Fresno County Board of Supervisors Date: 12-13-16

ATTEST:

BERNICE E. SEIDEL, Clerk  
Board of Supervisors

By Susan Bishop  
Deputy



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

**AUTHORIZED BODY OF 5 - SIGNATURE AND CONTACT INFORMATION**




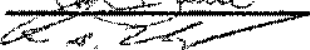

*Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Worksheet.*

CFDA # **HSGP 97.067**

**County of Fresno**

019-00000  
2016-00102

**Authorized Body of 5-Signature and Contact Information**

Position	Signature	Printed Name	Title	Phone	Email
County Public Health Officer		Daniel Lynch	Division Manager	(559) 600-3387	dlynch@co.fresno.ca.us
County Fire Chief		Mark Johnson	Fire Chief	(559) 493-4300	markj@co.fresno.ca.us
Municipal Fire Chief		John Binaski	Fire Chief	(559) 324-2260	jbinaski@co.fresno.ca.us
County Sheriff		Tom Gattia	Assistant Sheriff	(559) 600-8136	tgattia@co.fresno.ca.us
Chief of Police		Robert Novarez	Deputy Chief	(559) 621-2300	RNovarez@fresno.gov
Additional Position (Optional)					
Additional Position (Optional)					

**Additional Authorized Agent Contact Information**

Authorized Agent's Name	Title	Mailing Address	City	State	Zip	Phone	Email
David Pomaville	Director	P.O. Box 11867	Fresno	CA	93775	559-600-4065	dpomaville@co.fresno.ca.us
David Luchini	Assistant Director	P.O. Box 11867	Fresno	CA	93775	559-600-4065	dluchini@co.fresno.ca.us
Ernest "Buddy" Mendes	Chairman, Board of Supervisors	P.O. Box 11867	Fresno	CA	93775	559-600-4065	bmendes@co.fresno.ca.us
Contact's Name	Title	Mailing Address	City	State	Zip	Phone	Email
Angel Lopez	Staff Analyst	P.O. Box 11867	Fresno	CA	93775	559-600-4065	angellopez@co.fresno.ca.us

## Federal Funding Accountability and Transparency Act (FFATA) Financial Disclosure

CFDA #

HSGP 97.067

2016-00102

- 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 Subrecipient in the preceding year received 80 percent or more of its annual gross revenues in Federal Awards; and \$25,000,000 or more in annual gross revenues from Federal awards, and the public does not have access to information about the compensation of the senior executives of the entity, **then the Subrecipient is subject to the FFATA Financial Disclosure requirements, and will need to fill out this form.**
- FFATA Financial Disclosure is in addition to the Authorized Body of Five page.
- Cal OES enters FFATA information on behalf of the Subrecipient.

[illegible]

☒ Not Subject to FFATA Financial Disclosure

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

**PROJECT OVERVIEW**

*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 #

HSGP 97.067

County of Fresno

019-00000  
2016-00102

LEDGER  
TYPE:

Initial Application

Today's Date:

November 21, 2016

Approval:  
Cal OES  
ONLY

Project	Focus	Project Overview	Homeland Security Investment Justification	NPG Mission Areas	NPG Core Capabilities	Capabilities Building	Need
Project A	Fresno OA will utilize FY 2016 HSGP funds to carry out it's grant management activities. It is the Op Area's goal to develop a standardized inventory tracking system that all local agencies receiving grant funds can access and update.	Fresno County Op Area will draw these funds down as work is performed in the Administration of 2016 HSGP. Tasks included will be Change Requests, Reimbursement requests and the Application and Closeout of the grant.	Goal 5: Strengthen Catastrophic CBRNE and AK Hazards Incident Planning, Detection and Response Capabilities	Objective 5.1: Strengthen All Hazards Incident Management Capabilities Across California	Prevention	Operational Coordination	Need established through Cal OES mandates and the Fresno OA Approval Authority and supported by prior Monitoring visits.
Project B	Provide the necessary equipment to adequately communicate between multiple disciplines/agencies. The multi-agency Fire discipline will be purchasing 80 Multi-Channel digital radios that are versatile in various elevations and terrains. The radios will be p25 compliant.	Provide responders with enhanced communication equipment for use during emergency response and deployment. The department will be purchasing dual band radios radios.	Goal 3: Strengthen Communications Capabilities	Objective 3.1: Implement the California Statewide Communications Interoperability Plan	Response	Operational Communications	Currently the radios in use are over 8 years old and need to be replaced. The current radios have are used in extreme conditions. Most of the radios are in desperate need of replacement since they are not multi channel radios.
Project B	The City of Fresno Fire Department will purchase(2) EA rapid deployment shelter system that will be used in a CBRNE event to quickly establish shelter in a mass incident response.	Provided a shaded location for response personnel to rehabilitate during long term incidents	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Care Services	Build	The City of Fresno Fire department currently does not have any rapid deployment shelter in a disaster event. Will also provide a shaded location for response personnel to rehabilitate during long term incidents
Project B	The City of Fresno Fire Department will purchase equipment bags to respond to disaster events	Equipment will allow for the transport of necessary tools to respond to rehabilitate during long term incidents	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Search and Rescue Operations	Build	Current equipment has been used extensively and needs replacement. Most of the equipment has lived its useful life and needs replacing. The new equipment will replace other equipment that is out of compliance.
Project B	Equipment packs for Urban Search and Rescue responders	Provided an equipment pack for Regional US&R Task Force 5 members to carry building and victim marking tools, reference material, tagging and tagging items and hydraulic items.	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Threats and Hazards Identification	Build	Current equipment has been used extensively and needs replacement. Most of the equipment has lived its useful life and needs replacing. The new equipment will replace other equipment that is out of compliance.
Project B	Portable power supply for responders	Provide a portable power supply for use by first responders at long term incidents that can be hand carried and operated at a remote location. Purchase of a Cordless hammer drill, cordless sawzall, huqverna ring saw.	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Search and Rescue Operations	Build	Current equipment has been used extensively and needs replacement. Most of the equipment has lived its useful life and needs replacing. The new equipment will replace other equipment that is out of compliance.
Project B	Power Tools for use during Search and Rescue Operations	Provide gasoline and electric power tools for use by Regional US&R Task Force 5 personnel during emergency operations	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Search and Rescue Operations	Build	Current equipment has been used extensively and needs replacement. Most of the equipment has lived its useful life and needs replacing. The new equipment will replace other equipment that is out of compliance.

Project	Focus	Project Overview	Homeland Security Investment Justification	NPG Mission Areas	NPG Core Capabilities	Capabilities Building	Need
Project B	Hazardous Materials Modeling Software enhancement	Hazardous Materials modeling software to map and identify threats and hazards during response and mitigation by responders. Purchase of PEACWMS Software.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Environmental Response/Health and Safety	Build	The City of Fresno Fire department currently does not have any software that helps respond to Haz Mat situation assessments. The software will prepare personnel to respond to CBRNE events.
Project B	Enhance detection and identification of Hazardous Materials	Provide required equipment for a Type 1 Hazardous Materials Unit. Provides identification and detection of Hazardous Materials by on scene responders. Purchase of Dräger tubes.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Environmental Response/Health and Safety	Sustain	The City of Fresno Fire department currently needs to upgrade equipment to assist Haz Mat situation assessments.
Project B	Decontamination of responders and victims	Provide required equipment for a Type 1 Hazardous Materials Unit. Provides rapid set-up and decontamination of responders and victims during emergency operations. Purchase of Zumbo Decon Tubes.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Environmental Response/Health and Safety	Sustain	Purchase of new equipment will replace outdated obsolete equipment that has lived its useful life. The new equipment will be lighter and have more pressure adhering to NFPA 1404 Standard for Fire Service Respiratory Protection Training NFPA 1500 – Standard on Fire Department Occupational Safety and Health Program.
Project B	Level A Protection for Hazardous Material Team members.	Provide required equipment for a Type 1 Hazardous Materials Unit. Provides Level A protection for responders during emergency operations.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Environmental Response/Health and Safety	Sustain	The City of Fresno Fire department currently needs to upgrade equipment to assist Haz Mat situation assessments.
Project B	Provide Personnel Protective Equipment for members of Regional US&RTask Force 5	Provide required PPE for members of Regional US&RTask Force 5 that meets NFPA 1951. The department will purchase (40) ea US&R helmets.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Search and Rescue Operations	Sustain	Current equipment has been used extensively and needs replacement. Most of the equipment has lived its useful life and needs replacing. The new equipment will replace other equipment that is out of compliance.
Project S	Provide enhanced communication equipment	Provide responders with enhanced communication equipment for use during emergency response and deployment. The department will be purchasing Legacy/King cloning cables and "AA" BK Clamshell radios.	LS 4: Strengthen Communications Capabilities	Response	Operational Communications	Sustain	Currently the radios in need to be replaced. The current radios have are used in extreme conditions. Most of the radios are in desperate need of replacement since they are not multi channel radios.
Project B	Continuing Education for Hazardous Materials Team Members	Continuing Education for Hazardous Materials Team members as requirements for Type 1 Hazardous Materials Team	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Mitigation	Threats and Hazards Identification	Sustain	Without access and funding secured through the SHGP program, the necessary training fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessitate the training being requested in order to be effective.
Project B	Education for Task Force members of Regional Urban Search & Rescue	Educate members of Regional task Force 5 to an advanced level for Emergency response	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Search and Rescue Operations	Sustain	Without access and funding secured through the SHGP program, the necessary training fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessitate the training being requested in order to be effective.
Project B	Education for members of the type 1 Swiftwater Task Force.	Continuing Education for Swift water rescue members as requirements for Type 1 Swift water Team	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Search and Rescue Operations	Sustain	Without access and funding secured through the SHGP program, the necessary training fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessitate the training being requested in order to be effective.



Project	Focus	Project Overview	Homeland Security Investment Justification	NPG Mission Areas	NPG Core Capabilities	Capabilities Building	Need
Project B	Education For personnel assigned to Communications Unit	Provide training for members to assist with Communications equipment during Emergency Incidents	II 4: Strengthen Communications Capabilities	Response	Operational Communications	Sustain	Without access and funding secured through the SHGP program, the necessary training fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessitate the training being requested in order to be effective.
Project B	The items are requested to complete the ensemble of tools and equipment on each responding apparatus. The tools and equipment are needed to provide first responders the ability to perform required tasks effectively and with the highest degree of safety.	Reedley Fire Department intends to deploy tools and listed equipment to improve response to a CBRNE event.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mitigation	Operational Coordination	Without access and funding secured through the SHGP program, the necessary tools fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessitate the tools being requested in order to be effective.
Project B	The Sanger Fire Department intends to continue its project of strengthening our communication capabilities by purchasing additional radio equipment that can be used to enhance interoperability within our department and with surrounding agencies.	The Sanger Community of Caring Task Force (CCTF) is made up of volunteers from within the City and from the surrounding Fresno County areas. The goal of this group is to help those in need with various programs and resources that are available through local or County agencies, such as Meals on Wheels or the Boys and Girls Club. However this group lacks the emergency response component. This program will work with this established group to access volunteers for the CERT project and provide the necessary training for volunteers to help their neighbors during disasters or local emergencies.	II 4: Strengthen Communications Capabilities	Response	Operational Coordination	Sustain	Currently the Fire Department does not have the funds budgeted for this equipment. The requested funds would go strictly to the equipment needed thus enhancing our department's ability to communicate with each other and surrounding communities during emergency situations.
Project B	The Sanger Fire Department intends to continue the recruitment and retention of volunteers for its CERT program. The intent of this CERT team is to enhance community resilience from disasters and improve the community's preparedness in a disaster or local emergency. Working with our external	The Sanger Fire Department intends to continue the recruitment and retention of volunteers for its CERT program. The intent of this CERT team is to enhance community resilience from disasters and improve the community's preparedness in a disaster or local emergency. Working with our external stakeholders, this program is intended to reach all members of our city and	II 4: Strengthen Communications Capabilities	Mitigation	Planning	Sustain	This program will continue to work with established CERT team members along with other local volunteer organizations and provide the requested training materials and equipment for volunteers to help their neighbors and local community during a disaster or local emergency. Additionally with enhanced training and equipment this group can work with the community to have an undeviable regulations for emergency
Project B	The Selma Fire Department will deploy the outlined tools and protective equipment to be prepared for a disaster event.	The Selma Fire Department intends to use the requested equipment to respond to disaster events.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Mitigation	Planning	Sustain	Without access and funding secured through the SHGP program, the necessary tools fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessitate the tools being requested in order to be effective.
Project B	Urban Search and Rescue	The City of Kingsburg Fire is purchasing urban search and rescue equipment to improve local and regional capabilities to respond to natural or manmade events that result in mass casualties requiring victim rescue/extraction.	II 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Mitigation	Planning	Sustain	Without access and funding secured through the SHGP program, the necessary tools fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessitate the tools being requested in order to be effective.

Project	Focus	Project Overview	Homeland Security Investment Justification	NPG Mission Areas	NPG Core Capabilities	Capabilities Building	Need
Project B	Purchase of (1) Optics Thermal Imaging Device MSA Evolution 6000 Plus with Laser Range Finder and Compass. Evolution 600 TIC Vehicle Kit.	The City of Clovis Fire is purchasing urban search and rescue equipment to improve local and regional capabilities to respond to natural or manmade events that result in mass casualties requiring victim rescue/extraction.	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Mitigation	Planning	Sustain	Without access and funding secured through the SHSGP program, the necessary tools fall outside the scope of what our budget currently provides. In addition, our mutual/aid agreements necessitate the tools being requested in order to be effective.
Project B	Training Project - The City of Clovis/OP Area will continue to enhance Homeland Security Training. The Fresno OP Area will utilize SHSGP funds to train staff in Incident Management, Awareness, Defensive and Offensive Levels.	Educate members of Regional task Force 5 to an advanced level for Emergency response	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	Mass Search and Rescue Operations	Sustain	Without access and funding secured through the SHSGP program, the necessary training fall outside the scope of what our budget currently provides. In addition, our mutual/aid agreements necessitate the training being requested in order to be effective.
Project B	Training Project - The City of Clovis/OP Area will continue to enhance Homeland Security Training. The Fresno OP Area will utilize SHSGP funds to train staff in Incident Management, Awareness, Defensive and Offensive Levels.	The City of Clovis Fire is purchasing urban search and rescue equipment to improve local and regional capabilities to respond to natural or manmade events that result in mass casualties requiring victim rescue/extraction.	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Mitigation	Planning	Sustain	Training will be an on-going need for the Fresno County Op Area. Continued emphasis is placed on Incident Command, Rescue Systems, and Hazardous Materials courses.
Project C	The County of Fresno is migrating to Ethernet Backhaul for radio Audio and digital transmission over the microwave MPLS System and the present voting system is inadequate for the transmission to digital.	The new voters will transition the voting from analog to digital and provide simulcasting of the transmitted signal.	D 4: Strengthen Communications Capabilities	Response	Operational Coordination	Sustain	The present GE voters are 30 years old and cannot be repaired. They are failing and need to be replaced. The new voters will digitally vote the incoming signal and simulcast the outgoing signal. They will be used on all of our frequencies that are used by all departments throughout the county of Fresno and outlying agencies that are dispatched by the county EMS and Sheriff's Department.
Project C	Staff will be completing a database of all assets purchased by Homeland Security Grant.	Prepare inventory system for the Fresno Op area.	D 2: Protect Critical Infrastructure and Key Resources	Prevention	Planning	Build	Purchase of new equipment will replace outdated obsolete equipment that has lived its useful life. This process will enable the OES staff to know the assets that are in Fresno Op area. Without these funds this work will not take place.
Project D	Preparation for a terrorism or disaster event. The City of Fresno PD will be equipping the department to respond to a variety of events.	We are requesting 25 Load Bearing Ballistic Vests (1 for each SWAT Officer). These vests are designed to hold the majority of their tactical equipment while providing added ballistic protection for the officer. These vests are custom made for each officer to ensure maximize protection and enhanced safety from operational related injuries.	D 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain	Our SWAT team responds to all terrorist acts that occur within the City of Fresno. Each member has specialized equipment and has completed extensive training to handle high intensity situations that require law enforcement action. Threats that SWAT officers are designed to be exposed to are inherently more substantial than the average patrol officer, therefore ballistic vests with greater coverage and capabilities are needed.

Project	Focus	Project Overview	Homeland Security Investment Justification	NPG Mission Areas	NPG Core Capabilities	Capabilities Building	Need
Project D	In a CBRNE event the City of Fresno PD will use the scanners to evaluate and mitigate a response with the collected information	We are requesting to purchase 5 handheld devices with thermal/radar imaging capabilities to aid our Special Response Teams in the apprehension of suspects and the rescue of victims.	11 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Mitigation	Threats and Hazards Identification	Sustain	Our Special Response Team (SRT) is a newly created unit that responds to elevated risk calls for service. All members of this team have specialized training for high risk, proactive enforcement to prevent and mitigate an act of terrorism or catastrophic event. These devices will aid in the apprehension of suspects and to rescue of victims.
Project D	Provide Personnel Protective Equipment for members of special ops.	We are requesting to purchase 6 ballistic helmets with communications capabilities mounted in them for our EOD team. These helmets are identical to the helmets that our SWAT team has and they will be able to work hand-in-hand on incidents without interoperability issues.	11 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain	The EOD team does not have ballistic safety helmets which contain radio capabilities to operate in a high threat environment or communicate with assisting units. The purchase will outfit all technicians and allow them to work more safely when responding to potential terrorist acts and work in concert with assisting units.
Project D	Provide Personnel Protective Equipment for members of special ops.	We are requesting 20 pairs of protective gloves for our Mobile Field Force. These gloves have hard shell panels made of carbon fiber to protect the wearer from blows and debris in the midst of chaos at high intensity events or acts of terrorism. They are also padded to lessen the chance of injury on an officer's hand. The gloves help protect the officers so they can	11 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain	The Mobile Field Force (MFF) is currently in need of approximately 20 pair of gloves to improve officer safety and efficiency of operation in crowd management scenarios. The gloves are designed to protect the operator from bodily injury while working in close contact with crowds. The MFF currently wears the Demascus CRT100. The additional gloves will allow for the completion of a 48 person roster as well as
Project D	Provide Personnel Protective Equipment for members of special ops.	We are requesting to purchase 2 ballistic blankets for our Special Response Teams (SRT). Each blanket has ballistic capabilities, while being flexible for use to protect our officers, victims or the general public from gun fire or debris.	11 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain	Our Special Response Team (SRT) is a newly created unit that responds to elevated risk calls for service. All members of this team have specialized training for high risk, proactive enforcement to prevent and mitigate an act of terrorism or catastrophic event. Ballistic blankets will be utilized in the protection of the public and officers from dangerous suspect(s) and/or devices. They will also be utilized in rescue operations of
Project D	Current capabilities for video and audio surveillance are very limited. Use of this equipment will enable our SWAT team to provide search and rescue capabilities at critical incidents and allow reconnaissance at a greater distance than current capabilities.	We are requesting to purchase 1 tactical electronics pole camera for our SRT team. This equipment will allow the officers to have audio/visual capabilities without the hindrance of obstructing objects such as doors and walls.	11 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain	Our Special Response Team (SRT) is a newly created unit that responds to elevated risk calls for service. All members of this team have specialized training for high risk, proactive enforcement to prevent and mitigate an act of terrorism or catastrophic event. This equipment will assist in addressing high priority preparedness calls focusing on preventing, mitigating, responding to, and recovering from an act of
Project D	Purchase portable radios for officers in the field. These will provide radio operability and interoperability communications to other officers, dispatch and other agencies. The radios will be p25 compliant.	Information Sharing, Collaboration Capabilities, and Law Enforcement Investigations	11 1: Information Sharing, Collaboration Capabilities, and Law Enforcement Investigations	Response	Operational Coordination	Sustain	Need to provide the necessary equipment to adequately communicate between multiple disciplines/agencies. Need to ensure that all disciplines are working in the safest environment possible with interoperable communications to provide emergency. With the addition of officers there is a need for additional equipment.

Project	Focus	Project Overview	Homeland Security Investment Justification	AFG Mission Areas	NPS Core Capabilities	Capabilities Building	Need
Project E	The Fresno Sheriff's Office is continuing to build out its multi-year video infrastructure protection project. This project will allow the use of mobile and fixed video surveillance cameras to help protect identified critical infrastructure sites within the Fresno County. The video will be stored and monitored at Sheriff's Headquarters with the Sheriff's Office will continue to	The Fresno Sheriff's Office is continuing to build out its multi-year video infrastructure protection project. This project will allow the use of mobile and fixed video surveillance cameras to help protect identified critical infrastructure sites within the Fresno County. The video will be stored and monitored at Sheriff's Headquarters with the Sheriff's Office will continue to	U 2: Protect Critical Infrastructure and Key Residences	Protection	Screening, Search, and Detection	Sustain	The Fresno Sheriff's Office needs assistance in the form of remote video surveillance to assist with the protection of critical infrastructure sites within the county. The county has numerous sites in very remote areas that rarely see a law enforcement presence. Some of these sites include dams, municipal water storage, large food processing facilities, government buildings and fuel storage sites. Besides the remote
Project E	equip it's FBI Accredited Explosive Ordinance Detail with needed equipment to strengthen its CBQME detection, identification and mitigation capabilities. The equipment and tools will enhance the robot and portable X-Ray system already in place at the detachment. Additional PND tools	The Sheriff's Office plans to strengthen its CBQME detection, identification and mitigation capabilities with the purchase of Armsight Hawk/Cobra Sight Comb System. This equipment will enhance and complement the capabilities of our HD-1 robot in use by the Sheriff's FBI accredited EOD Unit.	U 9: Enhance Catastrophic Incident Planning, Response & Recovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain	The Sheriff's Office plans to add needed equipment for disabling Improvised Explosive Devices (IEDs) to its Explosive Ordinance Unit. The Sheriff's Office also needs to purchase SCBA ensembles to assist with the investigation of suspected IEDs in hazardous environments.
Project E	Training Project - The Sheriff's Dept will continue to enhance Homeland Security Training. The Fresno Op Area will utilize SHSCP funds to train staff in Incident Management, Awareness, Defensive and Offensive Levels.	The Sheriff's Office will be sending select personnel to law enforcement terrorism / EOD mitigation training along with attending Homeland Security related conferences.	U 1: Information Sharing, Collaboration Capabilities, and Law Enforcement Investigations	Prevention	Planning	Sustain	The Sheriff's Office recognizes the importance of attending current, relevant training to enhance the response, prevention, recognition, and management of Homeland Security, interoperability, and IED related issues.

## PROJECT LEDGER

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

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CFDA # HSGP 97.067

LEDGER TYPE: Initial Application

Today's Date: November 21, 2016

County of Fresno

019-00000  
2016-90102

											Approval: Cal OES ONLY	Date & Initials (Prog. REP.):	
Project	Project Number	Direct/Subaward	Project Title	Project Description	Funding Source	Discipline	Solution Area	Total Budgeted Cost	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balance	Percentage Expended
								1,066,838	-	-	-	1,066,838	
A	001	Direct	Grant Admin	Grant Admin	HSGP-SHSP	PH	M&A	52,845				52,845	
A	002	Direct	Indirect Cost	Facilities & Administration	HSGP-SHSP	PH	Indirect Cost	5,284				5,284	
B	003	Subaward	Radios	Bendix King P150 CMD P25 compliant Radio (80)	HSGP-SHSP	FS	Equipment	121,845				121,845	
B	004	Subaward	Temp Shelter	Rapid Deployment Shelter (2)	HSGP-SHSP	FS	Equipment	1,300				1,300	
B	005	Subaward	Equip Bags	Bag/ Equipment Pack (10)	HSGP-SHSP	FS	Equipment	2,500				2,500	
B	006	Subaward	Generator	Generator (1)	HSGP-SHSP	FS	Equipment	2,100				2,100	
B	007	Subaward	Electric Tools	Milwaukee Cordless Hammer Drill (1)	HSGP-SHSP	FS	Equipment	350				350	
B	008	Subaward	Electric Tools	Milwaukee Cordless Sawzall (1)	HSGP-SHSP	FS	Equipment	350				350	
B	009	Subaward	Electric Tools	Husqvarna K370 Ring Saw with blades (1)	HSGP-SHSP	FS	Equipment	4,300				4,300	
B	010	Subaward	Detection Software	PEAC WMD (1)	HSGP-SHSP	FS	Equipment	4,995				4,995	
B	011	Subaward	Testing Equipment	Draeger Tubes ( )	HSGP-SHSP	FS	Equipment	4,500				4,500	
B	012	Subaward	Testing Equipment	Zumro Decon Tent (1)	HSGP-SHSP	FS	Equipment	5,500				5,500	
B	013	Subaward	SCBA Fire	Level A Haz-Mat Suit (10)	HSGP-SHSP	FS	Equipment	27,000				27,000	
B	014	Subaward	Detection CO2	CO Monitor Calibration Units (4)	HSGP-SHSP	FS	Equipment	5,100				5,100	
B	015	Subaward	PPE Equipment	US&A Helmet (40)	HSGP-SHSP	FS	Equipment	6,400				6,400	
B	016	Subaward	Communication Equipment	Legacy / KING Cloning Cable Portable & Mobile D/G Series, KING to KINGM (10)	HSGP-SHSP	FS	Equipment	4,000				4,000	
B	017	Subaward	Communication Equipment	"AA" BK KING Clamshell (150)	HSGP-SHSP	FS	Equipment	6,000				6,000	
B	018	Subaward	Air Monitoring Equipment	Kits, confined space air monitoring	HSGP-SHSP	FS	Equipment	2,000				2,000	
B	019	Subaward	Illumination	Lighting, Portable area illumination	HSGP-SHSP	FS	Equipment	4,000				4,000	
B	020	Subaward	Tools	Tools, Hand	HSGP-SHSP	FS	Equipment	200				200	
B	021	Subaward	Tools	Tools, Hand	HSGP-SHSP	FS	Equipment	200				200	
B	022	Subaward	Mobile Communication	Rein Remote Mount Mobile Radio (1)	HSGP-SHSP	FS	Equipment	4,930				4,930	
B	023	Subaward	Cert Manuals	CERT Participation Manuals (15)	HSGP-SHSP	FS	Equipment	350				350	
B	024	Subaward	Emergency kits	CERT ProPac Response Kits (10)	HSGP-SHSP	FS	Equipment	500				500	



Project Number	Object/Subaward	Project Title	Project Description	Funding Source	Discipline	Solution Area	Total Budgeted Cost	Amount Approved Previous	Amount This Request	Total Approved	Remaining Balance	Percentage Expended
6	025	Subaward	Shelter	CERT Quick Shelter Concept (1)	HSCIP-SHSP	Equipment	600				600	
6	026	Subaward	Burrowization	Streamlight Portable Scene Light (1)	HSCIP-SHSP	Equipment	750				750	
6	027	Subaward	Burrowization	Streamlight Portable Headlamp (5)	HSCIP-SHSP	Equipment	250				250	
6	028	Subaward	Equipment	30 Ton Jack Hammer (1)	HSCIP-SHSP	Equipment	1,800				1,800	
6	029	Subaward	Equipment	90 Ton Jack Hammer(1)	HSCIP-SHSP	Equipment	1,500				1,500	
6	030	Subaward	PPE Equipment	Rescue Harness(8)	HSCIP-SHSP	Equipment	1,500				1,500	
6	031	Subaward	Tools	Hammer Drill Bit (1)	HSCIP-SHSP	Equipment	650				650	
6	032	Subaward	Tools	Prism Nailers (8)	HSCIP-SHSP	Equipment	180				180	
6	033	Subaward	Tools	Rescue Claws (10)	HSCIP-SHSP	Equipment	540				540	
6	034	Subaward	PPE Equipment	Rescue Goggles (10)	HSCIP-SHSP	Equipment	504				504	
6	035	Subaward	Tools	Blazing Smoke Ejector Fan (1)	HSCIP-SHSP	Equipment	2,180				2,180	
6	036	Subaward	Tools	Sanitary Standard Intra-aortic Catheters (4)	HSCIP-SHSP	Equipment	668				668	
6	037	Subaward	Boat	High Rise Jacks (1)	HSCIP-SHSP	Equipment	374				374	
6	038	Subaward	Substation Equipment	USAR Equipment (1)	HSCIP-SHSP	Equipment	8,530				8,530	
6	039	Subaward	Tools	TIE Hose (1)	HSCIP-SHSP	Equipment	1,109				1,109	
6	040	Subaward	Radio Communication	Radio w/ antenna and docking station (1)	HSCIP-SHSP	Equipment	1,370				1,370	
6	041	Subaward	Detection Equipment	Gas Detection Equipment (1)	HSCIP-SHSP	Equipment	9,576				9,576	
6	042	Subaward	Radio Communication	Intercomparable radio (1)	HSCIP-SHSP	Equipment	2,030				2,030	
6	043	Subaward	Training	Continuing Challenge	HSCIP-SHSP	Training	9,830				9,830	
6	044	Subaward	Training	Continuing Challenge	HSCIP-SHSP	Training	2,830				2,830	
6	045	Subaward	Training	Continuing Challenge	HSCIP-SHSP	Training	3,070				3,070	
6	046	Subaward	Training	RSTI	HSCIP-SHSP	Training	2,530				2,530	
6	047	Subaward	Training	RSTI	HSCIP-SHSP	Training	2,808				2,808	
6	048	Subaward	Training	RSTI	HSCIP-SHSP	Training	10,950				10,950	
6	049	Subaward	Training	Surface Supplied Dive Course	HSCIP-SHSP	Training	8,600				8,600	
6	050	Subaward	Training	Surface Supplied Dive Course	HSCIP-SHSP	Training	2,080				2,080	
6	051	Subaward	Training	Surface Supplied Dive Course	HSCIP-SHSP	Training	1,260				1,260	
6	052	Subaward	Training	Surface Supplied Dive Maintenance Course	HSCIP-SHSP	Training	5,000				5,000	
6	053	Subaward	Training	Surface Supplied Dive Maintenance Course	HSCIP-SHSP	Training	1,300				1,300	
6	054	Subaward	Training	Surface Supplied Dive Maintenance Course	HSCIP-SHSP	Training	1,700				1,700	
6	055	Subaward	Training	S-253 (COMT) Incident Communications Technician	HSCIP-SHSP	Training	2,000				2,000	
6	056	Subaward	Training	S-253 (COMT) Incident Communications Technician	HSCIP-SHSP	Training	1,900				1,900	



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

Information for this document may be used to help you understand the request, establish priorities, or make decisions about the project. It is not intended to be a substitute for the project description or other information provided by the project sponsor.

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County of Fresno  
019-0020  
2016-0102

CFDA #	HSGP 97.067
LEADER TYPE	Initial Application
Today's Date	November 21, 2016

Today's Date

Project Number	Project Name	Planning Activity	Funding Source	Disaster Sub-Category	Expenditure Category	Final Product	Part of a Procurement over 150k	Self Source Included	Budgeted Cost	Amount Approved Previous	Amount This Request	REIM Requested	Total Approved	Remaining Balance
C 60	Equipment Inventory System Development / Cal OES Conference / Workshops / Deployment of WAREC System / GIS coordination for hazard source project	Direct	HSGP-SHGP	PM	Staff Salaries	on-line equipment inventory system / assistance at conference and workshops to effectively and efficiently manage knowledge security points / an on-line crisis management system / hazard source inventory with GIS functionality	No	No	49,871		64,871		94,871	94,871
E 68	Video Infrastructure Production Program grant management	Subward	HSGP-SHGP	LE	Law Enforcement/Territorial Planning	Scope of Work: write an contract request for purchase orders. Outsource project completion	No	No	15,000				15,000	15,000



## ORGANIZATION

Figure 1. The effect of the concentration of the *Agrobacterium* strain on the transformation efficiency of *Agrobacterium* strain 101. The concentration of the *Agrobacterium* strain 101 was varied from 10<sup>6</sup> to 10<sup>9</sup> cells/ml. The transformation efficiency was determined by the number of transformants per 10<sup>6</sup> cells of the *Agrobacterium* strain 101. The data are the mean  $\pm$  SD of three independent experiments.

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2015-00302

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## Initial Application

November 21, 2016

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9102-9574-3136











# 350N5R1E

[illegible]

40166-9162

Tech's  
F1 time  
November 21, 2016

[illegible]

• Barium chloride - white precipitate

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

M&amp;A

**Adherence to this document may result in delayed application approval, modification requests, or reimbursement requests. Submitters 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 #

HSGP 97.067

County of Fresno

015-00010

2016-00107

**LEDGER**  
**TYPE:**

### Initial Application

Today's Date:

November 21, 2016

[illegible]

### INDIRECT COSTS

CFDA #

LEDGER  
TYPE:

Today's Date:

019-00440

2016-00102

[illegible]



**CONSULTANT / CONTRACTOR**

Statements may be added to notes and/or to notes and other financial management forms (b)(3)(ii).

Warning: Data not available. Attempt to use document with present error message.

HSGP 97.067

## Initial Application

November 21, 2016

2016-GE102

Date & Initials  
(Proc. REP.):

ETCC REP-1

HAFOV.05-2056

## PERSONNEL

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

HSGP 97.067

## Initial Application

November 21, 2016

2016-00102

[illegible]

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

**INDIRECT COSTS - SUMMARY RECAP OF COSTS CLAIMED**

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CFDA #

HSGP 97.067

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

County of Fresno

019-00000

2016-00102

PERIOD (Month/Yr. through Month/Yr.):

INDIRECT COST RATE FOR PERIOD:

ICR Base:

**10.00%**

10% De Minimis

DIRECT COSTS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
Planning			-
Organization			-
Training			-
Exercise			-
M&A	52,842		52,842
<b>Sub-Total Eligible Direct Costs</b>	<b>52,842</b>	-	<b>52,842</b>

SUBAWARDS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
<b>Sub-Total Eligible Subaward Costs</b>	-	-	-

<b>TOTAL APPLICABLE COSTS TO ICR</b>	<b>52,842</b>
<b>Total Allowable Indirect Costs</b>	<b>5,284</b>

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

AUTHORIZED AGENT

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CFDA #:

HSGP 97.067

County of Fresno

019-00000  
2016-00102

Supporting Information for Reimbursement/Advance of State and Federal Funds

Initial Application

This request is for any/a:

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

By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the Federal award. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812). 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.

David Pomaville, Director of Public Health

Printed Name and Title

Signature of Authorized Agent

Date

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

### ***Governing Body Resolution***

BE IT RESOLVED BY THE \_\_\_\_\_ Board of Supervisors  
(Governing Body)

OF THE \_\_\_\_\_ County of Fresno \_\_\_\_\_ THAT  
(Name of Applicant)

\_\_\_\_\_, OR  
Chairman, Board of Supervisors  
(Name or Title of Authorized Agent)

\_\_\_\_\_, OR  
Director of Public Health  
(Name or Title of Authorized Agent)

\_\_\_\_\_  
Assistant Director Public Health  
(Name or Title of Authorized Agent)

is hereby authorized to execute for and on behalf of the named applicant, 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 subawarded through the State of California.

Passed and approved this 13th day of December, 2016

### ***Certification***

I, \_\_\_\_\_ Brian Pacheco \_\_\_\_\_, duly appointed and  
(Name)

\_\_\_\_\_, Vice Chairman of the \_\_\_\_\_ Fresno County Board of Supervisors  
(Title) (Governing Body)

do hereby certify that the above is a true and correct copy of a resolution passed and approved by

the \_\_\_\_\_ Board of Supervisors of the \_\_\_\_\_ County of Fresno on the  
(Governing Body) (Name of Applicant)

13th day of December, 2016

Vice Chairman

\_\_\_\_\_  
(Official Position)

\_\_\_\_\_  
(Signature)

December 13, 2016

\_\_\_\_\_  
(Date)

AGREEMENT BETWEEN THE COUNTY OF FRESNO AND THE STATE OF CALIFORNIA

No.: CA Governor's Office of Emergency Services Term: Sept. 1, 2016 – May 31, 2019  
FY2016 Homeland Security Grant Program

APPROVED AS TO LEGAL FORM:  
DANIEL C. CEDERBORG,  
COUNTY COUNSEL

By 

APPROVED AS TO ACCOUNTING FORM:  
OSCAR J. GARCIA, C.P.A., INTERIM AUDITOR-CONTROLLER/  
TREASURER -TAX COLLECTOR

By 

REVIEWED AND RECOMMENDED FOR APPROVAL:

By 

David Pomaville  
Director  
Department of Public Health

Fund/Subclass: 0001/10000  
Organization #: 56204607  
Revenue: 4380

ks