

# 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.

initials

### 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
- (i) 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 seg.);
- (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 Executive Order 11990 which requires preservation of wetlands;
- (I) 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 caese 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.

### B. 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

<u>False Claims for Payment</u> 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 <u>Trafficking Victims</u> <u>Protection Act. of 2000</u>, 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 <u>Davis-Bacon Act</u> (40 U.S.C. §§ 276a to 276a-7), as applicable, and the <u>Copeland Act</u> (40 U.S.C. § 3145 and 18 U.S.C. § 874) and the <u>Contract Work Hours and Safety Standards Act</u> (40 U.S.C. §§ 327-333), regarding labor standards for federally-assisted construction contracts or subcontracts.
- (b) Comply with the <u>Federal Fair Labor Standards Act</u> (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 <u>Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970</u> (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 <u>Flood Disaster Protection Act</u> 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 sed.).
- (d) Comply with the <u>Lead-Based Paint Poisoning Prevention Act</u> (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 <a href="mailto:crcl@hq.dhs.gov">crcl@hq.dhs.gov</a> 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 <u>must</u> 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 6.0, hereby incorporated by reference, which can be found at: <a href="https://www.dhs.gov/sites/default/files/publications/Fiscal%20Year%202016%20DHS%20General%20Terms%20and%20Conditions.pdf">https://www.dhs.gov/sites/default/files/publications/Fiscal%20Year%202016%20DHS%20General%20Terms%20and%20Conditions.pdf</a>

	designed represents that he she is authorized to applicant.	enter into this	agreement for and on bei	ICHI I
Applica	nt:County of Fresno			
Signatu	re of Authorized Agent: Et Aud	y m	ulu	
Printed	Name of Authorized Agent: Emest Buddy Mender	8		
Title:	Chairman - Fresno County Board of Supervisors	Date:	12-13-16	<del></del>
	ATTEST:			
	BERNICE E. SEIDEL, Clerk Board of Supervisors By Susam Dis	shop		

					(Cal OES Use Only)		
Cal OES#	019-00000	FIPS#	019-00000	VS #:		Subaward #	2018-00102

# CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

			GRANT SU	BAWARD FA	CE SHEET			
The Califor	nia Governor's Offic	e of Emergency Ser	vices (Cal OES), r	nakes a Grant Sub	naward of funds se	at forth to the fo	llowing:	
t. Subrec	ipient: County of	Fresno				ONE MAIL STOCK SEPTEMBERS TO ANGELOW SET	1a. DUNS #:	556197655
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3. Implem	enting Agency Add	dress: P.O. Bo	x 11867		Fresno			93775-1800
			Street			City		Ž:p+4
4. Locatio	n of Project:	1221 Fulton Mail	City		Fresno	County		93721-1915 Zip+4
5. Disaster	r/Program Title:	FY 2016 Homeland S	ecurity Grant Progra	m	6. Performan	ce Period:	09/01/16	to <u>05/31/19</u>
7. Indirect	t Cost Rate: 🗆	N/A; ≅ 10% de Mil	nimis; □ Federa	ally Approved ICFI;				
Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
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14. Official	Authorized to Sign	for Subrecipient:		15.	Federal Employe	er ID Number:	94-6000512	
Name:	Dave Pomaville			Title: Direc	tor, Frensno County	Public Health		
Telephone:	(559) 600-3200 (area code)		(559) 600-7630 (aree code)	Email: <u>door</u>	<u>evilla O co. fresno. cr</u>	<u>).tp}</u>		
Payment M	alling Address:	P.O.Box 11867		City: Frest	20		Zip+ 4:	93775-1800
Signature:	1014,	and/1		Date:	11-15	-/(		
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Cal OES	S Fiscal Officer		Date	·	Cal OES Direct	or (or designee	)	Date

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

Alterations to this decentions may result in determed application approval, modification requests, or resimboraument requests. Softreoptions may be asked to revise and/or re-submit say altered Francial Management Forms Hibridged.

CFDA #

HSGP 97.067

### County of Fresna

019-00060 2015-00102

Authorized Body of 5-Signatur	e and Contact Information					· · · · · · · · · · · · · · · · · · ·	T-1			1 - 2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Position	Signature	Printex	l Name	Title		Phone				Eməत्रे
County Public Health Officer	Showed U.S.	Daniel Daniel	Lynch	Division.	Manager	(559) 60	0-3387		dhingh S	stiesassus.
County Fac Chief	man ope	والمعتلب	ohrson	Fire Chi		(559) 49	3-4300		Doyki <i>sî (</i>	19:200
Municipal Fire Chief		John B	śnaski	Fire Chk	<b>,</b>	(559) 32	4-2260		e identa	SI/ICESCELLE
County Shediff	TAM LYDIG	Tom G	attia	Assistan	Sheriff	(559) 60	0-8136		icatie ti	teeneeleiden
Chief of Police			Nevare2	Deputy	Drief .	(559) 62	1 2300		Pakerli	interest (i) (restation
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Additional Position (Optional)										
Additional Authorized Agent C	onext information	7		**************************************						
Authorized Agent's Name	Täle		Mailing Address		City	State	Zc	Phone		Enal
David Pomaville	Director		P.O. Box 11867		Fresno	) (X	93775	559-600	4065	deerayadacasendica.ca.
David Luchari	Assistant Director		P.O. 85K 11867		Fresno	9	93775	559-600	4065	duchoiseo iospo colus
Ernest "Buddy" Mendes	Chairman, Board	of Supervisors	P.O. Box 11867		Fresno	Ę <b>A</b>	93775	559-600	4065	Miscles in Lancinus
										**************************************
Contact's Name	Tite		Mailing Address		Ctr	State	Zip	Phone		Email
Angel Lopez	Stoff Analyst		P.O. Box 11867		Fresno	a	93775	559-600	4055	angelopez@co.liesno.ca.us

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

Alterations to this obscioused may result in deligied application approval, modification requests, or reindustration requests, Subrectivents may be asked to revise audion re-submit any altered Financial Microcoment Flams Washered.

CFDA#

HSGP 97.067

### County of Fresno

019-00000 2016-00102

- Public Law (PL) 109-282 (Federal Funding Accountability and Transparency Act of 2005), 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; <u>and</u>
   \$25,000,000 or more in annual gross revenues from Federal awards, <u>and</u>
   the public does not have access to information about the compensation of the senior executives of the entity,
   then the Subrecipient is <u>subject to the FFATA Financial Disclosure requirements</u>, 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 Subrocipient.

Executive Name	Title	Annual Salary	Annual Dollar Value of Beriefils	Total Compensation
			######################################	
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[7] Not Subject to FFATA Financial Disclosure

### PROJECT OVERVIEW

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CFDA #

HSGP 97,067

LEDGER TYPE:

Inibal Application

Today's Date:

November 21, 2015

County of Fresno 019-02000 2016-00102

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Project	Focus	Project Overview	Homesinci Security Investment Justification	NEG Mission Areas	NPG Core Capabilities	Capabilities Building	Need
Project A	Fresho OA will utilize FY 20th fisch 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.	Fresho County Op Area will draw these funds down as work is performed in the Administration of 2016 SHSG. Tasks included will be Change Requests, Reimbursement requests and the Application and Closeout of the SHSG.	Goal 5: Strengtieen Eatastrophic CBRNE and AK Hazards Incident Planning, Detection and Response Capabilities	Objective S.1: Strengthen All Hazards Incident Management Capabilities Across Callfornia	Prevention	Operational Coordination	Need established through Cai OES mandates and the Fresno OA Approval Authority and supported by prior Monitoring visits.
Project 8	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 deployment. The department will be purchasing dual band radiost radios.	Goal 3: Strengthen Communications Capabilities	Objective 3. t.: implement, the Colifornia Statewide Communications Interoperationly 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 6	The City of Fresho Fire Department will purchase(2) EA repid deployment shelter system that will be used in a CBRNE event to quickly establish shelter in a mass incident resonase.	Provided a shaded location for response personnel to rehabilitate during long term incidents	D 9: Enhance Catastrophic Incident Piaoning, Response & Revovery Capabilities	Response	Mass Cara Services	Build	The City of Fresno Fire department currently does not have any rapid deployment shealer in a disaster event Will also provide a shaded location for response personnel to rebabilitate during long term sycidents
Project 8	The City of Fresoo Five Department will purchase equipment bags to respond to disaster events	Equipment will allow for the transposit of necessary tools to respond to rehabilitate during long term incidents	I7 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Respons <b>e</b>	Mass Search and Rescue Operations	Buïld	Current equipment has been used extensively and needs replacement. Most of the equipment has byed its useful life and needs replacing. The new equipment will replace other equipment that is out of consoliance.
Project 8	Equipment packs for Orban 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, flagging and bagging Items and hydratices items,	IJ 9: Enhance Catastrophic Incident Planning, Response & Revowery Capabilities	R esponse	Threats and Hazards Identification	Beild	Current equipment has been used extensively and needs replacement. Must of the equipment has fived its useful are and needs replacing. The new equipment will replace other equipment that is out of cosmoliance.
Project B	Portable power supply for responders	Provide a portable power supply for use by first responders at long term incidents that can be hard corred and operated at a semble location. Purchase of a Cordicss harder drift, confless saxcaff, hugvarna ring saw.	1) 9: Enleance Catastrophiz Incident Planning, Response & Rovovery Capabilities	Response	Mass Search and Rescue Operations	Baild	Current equipment has been used extensively and needs replacement. Must of the equipment has beed its useful life and needs replacing. The new equipment will replace other equipment that is out of compliance.
Project 8	Fower Tools for use during Search and Rescue Operations	Provide gasoline and electric power tools for use by Regional USBR Task Force S personnel during entergency operations	U 9: Erdance Catestrophic Incident Planning, Response & Revovery Capabilities	Respunse	Mass Seanth and Rescue Operations	Build	Current equipment has been used extensively and needs replacement. Most of the equipment has fixed its useful life and needs replacing. The new equipment will replace other equipment that is out of compoliance.

Project	Focus	Project Overview	Humeland Security Investment Justification	NPG Mission Areas	NPG Cizre Capativities	Capacilities Building	Red
Project B	Hazardows Materials Modeling Software enhancement	Hazardous Materials modeling software to map and identify threats and hazards during response and mitigation by responders. Purchase of PEACWING Software.	I) 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabéliles	Response	Environmental Response/Health and Safety	Baild	The City of Fresco Fire department currently does not have any software that helps respond to Haz Mat situation assessments. The software will prepare personnel to respond to CERNE events.
Project B	Erhance 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 reponders. Penthase of Orager tubes.	IJ 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabšities	Hesponse	Esvisonmental Response/Health and Safety	Sustain	The City of Fresno Fire department cumunity needs to upgrade equipment to assist Haz Mac situation assessments.
Project B	Decontamination of responders and Victims	Provide required equipment for a Type  1 Hazardous Materiats Unit. Provides rapid set-up and decontamination of responders and victims during emergency operations. Purchase of Zumbro Decon Tubes.	11 9: Enhance Catostrophic Incident Planning, Responsé & Revovery Capabilities	Response	Erwiyonmental Responsø/Health and Safety	Sustain	Purchase of new equipment will replace outdated obselete equipment that has fived its useful life. The new equipment will be lighter and have more pressure adhering to INFPA 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 Hazzrdous National Team members.	Provide required equipment for a Type 1 Hazardous Materials Unit. Provides Level A protection for reponders during energency operations.	IJ 9: Eukopoe Catastrophic Incident Pianning, Response & Revovery Capabilities	Response	Eméronmental Response/Health and Safety	Sustain	The City of Frasno Fire department currently needs to upgrade equipment to assist Haz Mat situation assessments.
Project 8	Provide Pursonnel Protective Equipment for members of Regional US&RTask Force 5	Provide required PPE for members of Regional USARTask Porce 5 that meets MPPA 1951. The department will purchase (40) ea USR Irelmets.	IJ 9: Enhance Catastrophic Incident Plauning, Response & Revovery Capabilities	Response	Mass Search and Rescue Operations	Sestain	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 compilance.
Project 5	Provide enhanced communication equipment	Provide responders with enhanced communication equipment for use during emergency response and deployment. The department will be purchasing Legacy/king decking cables and "AA" BX Clamshell radics.	l5 4: Streagthen Communications Caçabilities	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.
Fraject 9	Continuing Education for Hazardous Materials Team Members	Continuing Education for Hazardous Materials Team mambers as requirements for Type I Hazardous Materials Team	D 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Mitigation	Threats and Hazards Identification	Sustam	Without access and funding second through the SHGP program, the necessary training fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements recessiate the training beign requested in order to be
Project D	Education for Task Force members of Regional Urtan Search & Rescue	Educate members of Regional task Force 5 to an advanced level for Emergency response	U 9: Enhance Catastrophic lacideos Planniag, Response & Revovery 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 necessaits the training beign requested in order to be
Project B	Education for members of the type 1 Swiftwater Task Force.	Continuing Education for Swift water rescae members as requirements for Type 1 Swift water Team	II 9: Enhance Catastrophic Incident Planning, Response & Revovery Capablities	Response	Mass Search and Rescue Operations	Sustain	Without access and funding secured through the SHGP program, the necessary trabing fall outside the scope of what our budget currently provides. In addition, our mutual/auto aid agreements necessate the training belon requested in order to be

Project	Focis	Pioject Overview	Horseland Security Investment Justification	NPG Mission Areas	NPG Core Capabilities	Capabilities Building	Néed
Project B	Education For personnel assigned to Communications Unit	Provide training for members to assist with Communications equipment during Emetgency Incidents	D 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 Wast our budget currently provides. In addition, our mutual/auto aid agreements necesslate the training beign 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.	Readly Fire Department intends to deploy tools and listed equipment to improve response to a CBRNE event.	U 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Response	Mitigation	Operational Coordination	Without access and funding secared through the SHGP program, the necessary tools fall outside the scope of what car budget currently provides. In addition, our mutual/auto aid agreements necessate the tools beign requested in order to be effective.
B Control of the Cont	The Sanger Fire Department intends to continue its project of strengthing 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 volumbers from within the City and from the surrounding Fresho 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 Cub. However this group locks the emergency response component. This program will work with this established group to access volumbers for the CERT project and provide the necessary training for volunteers to help their neighbors during dispaters or local emergences.		Response	Operational Coordination	Sustain	Currently the Fire Department does not have the funds budgeted for this equipment. The requested funds world 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	This 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 preparectness in a disaster of local emergency.  Workloa with our external	The Sanger Fire Department intends to continue the recruitment and retention of volunteess 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 focal emergency. Working with our external stakeholders, this program is intended to practical in members of our cito, and	IJ 4: Strengthen Communications Capabilities	Mittgation	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 exhanced training and equipment this group can work with the community to hance undoughbors for ememberny.
Project B	The Selma Fire Department will display the outlined tools and protective equiment to be prepared for a disaster event.	The Sekma Fire Department intends to use the requested equinsent to repond to disaster events.		*idgetion	Planeting	Surstage Statement Stateme	Without access and funding secured through the SHGP program, the necessary tools fall novelde the scape of what our budget currently product. To addition, our mutual/auto aid agreements necessiate the tools belga requested in order to be effective.
Project B	Urbane Search and Resuce	The City of Kingsburg Fire is purchasing urban search and rescue equipment to improve local and regional capabilities to respond to natural or manmade servis that result in mass casualities requiring vilcim rescue/extraction.	13 9: Edwisce Catastrophic Incident Planning, Response 8 Revovery 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, pur mutual/auto aid agreements recessiste the tools beign requested in order to be effective.

Project	Focus	Project Overview	Homeland Security Investment Justification	NPG Mission Artiss	NPG Core Capabilities	Capabilities Building	Reed
Project 8	Peachase of (1) Optics Theorial Imaging Device MSA Evolution 6000 Plus with Laser Range Fluiser 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 class cesualties requiring vitch rescue/extraction.	D 9: Enhance Calastrophic Incident Planning, Response & Resovery Capabilities	#ëitigatice	Planning	Sastain	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 necessible the tools beign requested on order to be effective.
Project B	Training Project - The City of Clovist? Area will continue to enhance Soundand Security Training. The Fresho OP Area will utilize SHSGP funds to train staff in Incident Management, Awareness, Defensive and Offensive Levels.	Educate merabers of Regional task Force 5 to an adversed level for Emergency response	13 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Response	Mass Scorch and Rescue Operations	Sustain	Without access and funding secured through the SMGP program, the necessary training fail outside the scope of what our budget currently provides. In addition, our suitual/auto ald agreements necessiste the training beign requested in order to be effective.
Project B	Training Project - The City of ClovisOP Area will continue to enhance Hometand Security Training. The Fresna OP Area will cutilize SHSGP funds to train staff in Inddent Management, Awareness, Defensive and Offensive Levels,	The City of Clavis Fire is purchasing urban search and resizue equipment to improve incaf and regional capabilities to respond to natural or mannade events that residt in mass casualties requiring vittim rescue/extraction.		Midgation	Planning	Sustain	Training will be an on-going need for the Fresto County Op Area. Continued emphasis is placed on Incident Command, Rescue Systems, and Hazardous Materials courses.
Project C	The County of Fresna 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.	il 4: Strengthen Communications Capabilities	Response	Operational Coordination	Suplain	The present GE voters are 30 years old and cannot be repaired. They are failing and need to be replaced. The new voters will digitality vote the isoming signal and simulcast the outgoing signal. They will be used on all of our frequencies that ere used by all departments throughout the county of Frising and outlying agencies that are dispatched by the county EMS and Sheriff's Chemarisment.
American description of the contract of the co	Staff will be completing a database of all assests purchased by Homeland Security Gram.	Prepara inventory system for the Fresno Op area.	D 2: Protect Critical Infrastructure and Key Resources	Prevention	Planning  Planning	ยินลัย	Purchase of may equipment will replace outdated obselete equipment that has lived its useful life. This process will enable the OES staff to know the assess 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 FD will be equiping the department to respond to a variety of events.	We are requesting 25 Load Baring Bollistic Vests (a for each SWAT Officer). These vests are designed to hold the majority of their tactical equipment while providing added ballistic protection for the officer. Theses vests are custom made for each officer to ensure maderic protection and enhanced safety from noncational related injuries.	11 9: Enhance Catastrophic. Incloant Planning, Response & Revovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain	Cur SWAT team responds to as terrorist acts that occur within the City of Fresho. Each member has specialized equipment and has completed extensive training to handle fligh intensity situations that require law enforcement action. Threats that SWAT officers are designed to be exposed to are inherently more substantial than the everage patrol officer, therefore belistic vests with details 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 Fresho PD will use the scanners to evaluate and midgate a response with the collected information	We are requesting to purchase 5 handheld devices with thermal/radar amaging capabilities to aid our Special Response Teams in the apprehension of suspects and the rescue of victims.	1) 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Meigstien	Threats and Hazards Adentification	Sustain	Cur 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.
Account and Accoun	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 hainets are identical to the helmets that our SWAT team has and they will be able to work harsh-in-hand on incidents without interoperability issues.	11 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Resignanse	On-scene Security, Protection, and Law Enforcement	Suetakn	The ECC 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 tectnicians and allow them to work more safety 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 band shell panels made of carbon fiber to protect the weared from blows and debris in the midst of chaos at high intensity events or acts of berwrism. They are also padded to lesson the chance of injury on an officer's hand. The gloves help crotect the officers so, they can.	U 9: Enhance Catastrophic Incident Planning, Response & Revovery 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 complation of a 48 section reservational according to the completion of a 48 section reservations.
Project D	Provide Personnel Protective Equipment for members of special aps.	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 our lire or debris.	13 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Su≊ain	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 dangeross suspect(s) and/or devices. They will also he utilized in teams and officers from the public and officers from dangeross suspect(s) and/or devices. They will also he utilized in teams (SK) is a newly
Project D	Current capabilities for wideo and audio surveillance are very limited, time of this equipment will enable our SYMAT team to provide search and rescue capabilities at critical incidents and allow reconnaissance at a greater distance than current capabilities.	the officers to have audio/visual canabilities without the bindrance of	11 9: Enhance Catastrophic Incident Planning, Response & Revovery Capabilities	Response	On-scene Security, Protection, and Law Enforcement	Sustain.	created unit that responds to alevated risk calls for servire. All members of this team have specialized braining for high risk, proactive enforcement to prevent and mitigate an act of terrorism or catastrophic event. This equipment will assist to addressing high priority preparedness calls focusing on preventing, mitigating, personalized to and recovering forms an act of
Project D	Purchase portable radius for officer in the field. These will provide radio operability and interoperability communications to other officers, dispatch and other agencies. The radius will be p25 compliant.	Information Sharing Collaboration	D 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 to the safest environment possible with intersperable communications to provide emergency. With the addition of officers there is a need for additional equipment.

раал	The Prismo Shealth's Office needs assetsance in the form of remode video surveillance to asset with the protection of ortical 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, remittingly water strange food processing fadilities, government buildings and Swe strace. Swelles the ramene	The Sheriff's Office plans to add needed equipment for disabiling improvised Exposive Devices (IEDs) to its Explosive Ordinaze Unit. The Sheriffs Affice also needs to partiase SCB4 ensembles to assist with the invectigation of sespecied IEDs in hazardous environments.	The Sheriff's Office recognizes the importance of attending to ment, relevant craining to enhance the response, prevestion, recognition, and management of formeland Security, interoperability, and IED related Issues.
Capatalises Buidang	רויבטבוול	Section	Sustain
NPS Core Capabilities	Sceening, Seench, and Detection	Conscere Secutive Pertection, and Law Enforcement	Planning
IPG Meses Areas	Protection	Aesponse:	Pre-eption
Hyneland Skurky Investment Tuesthealtwe	<ol> <li>2) Protect Critical Infrastructure and Key Restrances</li> </ol>	U Sr Enbance Catastrophic incident Planning, Response & Revovery Capabilities	U.1.: Jafornation Sharing, Collaboration Capabilities, and Law Enforcement Investigations
1	The Fresto Sheriff's Office's confinuling to build out its multi-year wideo infrastructure protection project. The project will allow the use of mobile and fixed video surveillance comeras to help project identified critical infrastructure sides within the 6,000 square miles of Frano County. The video will be stored and monitored at Sheriff's Headdourners with the	57 -4 BJ	The Shenes Office will be sending select personnel to law enforcement serrorism. F. E.D. missellon training along with attending Homeland Security related conferences.
SACOL)	The Fresto Sheriff's Office is continuing to fuuld out its ruilli- year video infrashutane protection project. This project will allow the use of motific and food video sarveillance carneras to help protect without no future infrastructure sites without the 6,200 square males, of Fresto County. The video will be stroses and motification at sheriffer and an analysis of the county.	The Sherin's Litrica will continue to equip it's FBI Actroficed Explosive Condinance Detail with needed equipment to strengthes its CBPNE detection, identification and mitigation capabilities. The requipment and tooks will enhance the roce and portable X-Ray system alroady in place at the standarmost, Acidikanal, RAN xrdis.	Training Project - The Sheaffs Dept.  Swill continue and there Homeland  Syca will Utiline The Fresco OP  Area will Utiline Shippe Funds  than staff in Intelest Management,  Awareness, Defensive and Offersive  Levels.
*	Project E	Project E	en to

### PROJECT LEDGER

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Warning! Decised usage is not allowed. Alterepts to use decine's will prompt or

County of Fresno 019-00300 2016-90192

HSGP 97.067 CFDA #

LEDGER TYPE:

Initial Application

November 21, 2016 Today's Date:

											Approval: Cal OES ONLY	Date & Initials (Prog. REP.):	
Project	Project Number	Direct/Subaward	Project Title	Project Description	Funding Source	Olscioline	Solution Area	Total Budgeted Cost	Amount Approved Previous	Amount This Request	Total Approved	Remaining Belance	Percentage Expended
علالت	17.050					1020242		1,066,838		1/3000000000000		1,056,838	i Poprasocioni
A	001	Direct	Grant Admin	Grant Admin	PSGP-SHSP	PH	MSA	52,B45			<u> </u>	52,845	
Α	002	Oirect	Indirect Cost	Facilities & Administration	HSOP-SHSP	84	Indirect Cost	5,284				5,284	ا ئىچىنىدادىدىدىد
6	003	Subaward	Radios	Beratix King P150 CMD P25 compliant; Radio (80)	HSGP-SHSP	F5	Equipment	121,845				121,845	
В	004	Subawans	Temp Sheter	Rapid Deployment Shelter (2)	HSGP-SHSP	F5	Equipment	1,300				1,300	
В	005	Subaward	Equip Bags	Bag/ Equipment Pack (10)	H5CP-SHSP	FS	Equipment .	2,500				2,500	
В	006	Subaward	Generator	Generator (1)	HSGP-SHSP	F5	5quipment	2,100				1,000	in soon
В	007	Subaward	Bestric Tools	Miwawiee Contless Hammer Drill (1)	H5GP-5H5P	FS	Squipment	350				350	
В	938	Subaward	Electric Tooks	Milwaukee Cordless Sawrali (1)	HSGP-SHSP	F5	Equipment	350				350	500 - 700 0
В	009	Subsward	Electric Tooks	Husqvama X970 Ring Saw with blades (£)	HSGP-SHSP	F\$	Equipment	4,360				4,300	
8	010	Subsward	Detection Software	PEAC WMD (1)	HSGP-SHSP	FS	Equipment	4,995		1		4,995	
8	911	Subaward	Testing Equipment	Ovager Tubes ()	HSGP-SHSP	FS	Equipment	4,500				4,500	
8	012	Subaward	Testing Equipment	Zumro Decon Tent (1)	145GP-5HGP	۴S	Equipment	5,500				5,500	
8	913	Subaward	SCBA Fire	Level A Haz-Hat Sult (10)	H3G9-5469	F\$	Equipment	27,000				27,000	
8	014	Subaward	Detection CO2	CG Monitor Calibration Units (4)	H5G2-5H52	PS	Equipment	5,500				5,100	
8	015	Subaward	PPE Equipment	US&R Helmot (40)	H\$GP-SHSP	FS	Equipment	6,400				6,400	
e	015	Subaward	Communication Equipment	Legacy / KNG Cloning Cable Portable 8, Mobile D/G Series, KNGP to KNGM (10)	HSGP-SHSP	#S	Equipment	4,000			140360	4,000	
8	017	Subaward	Communication Equipment	"AA" BK KMG Clampheli (150)	H5GP-SHSP	FS FS	Equipment	6,000				5,000	
В	018	Subaward	Air Monitoring Equipment	Kits, confined space air monistring	H5GP-SH5P	25	Equipment	2,900				2,000	
e	GL9	Subaward	Numeration	Lighting, Portable area illumination	HSGP-SHSP	f5	Equipment	4,000				4,000	
8	020	Subaward	Tools	Tools, Hand	HSGP-5H5P	15	Equipment	200				200	
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В	022	Subaward	Mobile Communication	Reim Remote Mount Mobile Radio (1)	HSGP-SHSP	PS.	5quipment	4,930		Section 1		4,930	
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CALIFORNIA COVERNOR'S OFFICE OF ENERGENCY SERVICES (CA (CE))
EQUIPMENT

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County of Fresno

019-00000 2016-00102 CFDA # HSGP 97.067

Initial Application
Type: Initial Application
Today's Date: November 21, 2016

										Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		
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### County of Fresno

019-00000 2016-00102

HSGP 97,067 CFDA #

LEDGER Type:	Initial Application
Today's Date:	November 21, 2016

									Approval: Cal OES ONLY	Date & Initials (Prog. REP.):		
Project	Project Number	Activity	Funding Source	Solution Area Sub Category	ICR Base Rate	Budgeted Cost Ap	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance	
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County of Fresno 019-0000 7016-60102

HSGP 97.067 CFDA #

LEDGER Initial Application TYPE: Today's Deta: November 21, 2016

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019-00000 2016-00102 CFDA #

HSGP 97.067

LEDGER TYPE:

Initial Application

Today's Date:

November 21, 2016

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### INDIRECT COSTS - SUMMARY RECAP OF COSTS CLAIMED

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

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:	10.00%
ICR Base:	10% De Minimis

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

SUBAWARDS	Total Costs	Less Excluded Contract Costs	Costs Applicable to ICR
h-h			
**************************************			
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Sub-Total Eligible Subaward Costs	A4		##

TOTAL APPLICABLE COSTS TO ICR	52,842
Total Allowable Indirect Costs	5,284

### CALIFORNIA COMEDNODIS DEFICE OF EMERICANCY SERVICES (Califical)

	CALLI CINTER CO	ACTUAL DESIGNATION OF THE MODILION DEWATOR OF	ACE CALLEY	
		AUTHORIZED AGENT		
•	uit in delayed application approval, medification requests, or and/or re-submit any altered Financial Planagement Forms	•	CFDA #:	HSGP 97.067
County of Fresno				
019-0000 2016-00102				
Supporting Information for Reimba	ursement/Advance of State and Federal Funds			
r. e.e.	Initial Application			
This request is for an/a:	Assistat Approximation			
This claim is for costs incurre and does not cross fiscal year	d within the grant expenditure period from rs.	(Beginning Expenditure Period Date)	through	(Ending Expenditure Period Data)
		(REIME or MOD Request #)		(Amount This Request)
Under Penalty of Perjury I	I certify that:			
I am the duly authorized officer of	f the daimant herein. This claim is true, correct, and all	expenditures were made in accordance with applicable laws, rul	es, regulations and grant	conditions and assurances,
Statement of Certification	- Authorized Agent			
and conditions of the Federal awa	rd. I am aware that any false, fictitious, or fraudulent in	rue, complete, and accurate, and the expenditures, disbursemen formation, or the omission of any material fact, may subject me and 3801–3812). For HSGP: All equipment and training procured	to oriminal, civil or admin	istrative penalties for fraud, false statements, folse
David Pomaville, Director	of Public Health	Warell		11/16/14
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 Fre	esno	THAT				
	(Name of Applie	cant)	11111				
	Chairman, Board of S	Supervisors	, OR				
	(Name or Title of Authori	ized Agent)	,				
	Director of Public	Health	, OR				
	(Name or Title of Authori	zed Agent)					
	Assistant Director Pu	ıblic Health					
	(Name or Title of Authori	zed Agent)					
Passed and approved this13	th day of	December	, 20 16				
	Certifica	tion					
I, Brian Pacheco		, du	ly appointed an				
	(Name)						
Vice Chairman	of the	Fresno County Board of Sup	pervisors				
(Title)		(Governing Body)					
do hereby certify that the above	e 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)	or the	(Name of Applicant)					
13th da	ay of	December	20 16				
da	iy 01		, 20				
	Vice Chairman						
	(Official Position)						
	(Signature)						
	December 13, 201	6					
	(Date)						

### AGREEMENT BETWEEN THE COUNTY OF FRESNO AND THE STATE OF CALIFORNIA

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

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

Ву

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

By Celification

REVIEWED AND RECOMMENDED FOR APPROVAL:

Βv

David Pomaville

Director

Department of Public Health

Fund/Subclass:

0001/10000

Organization #:

56204607

Revenue:

4380