

SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

961



FROM: Fire Department

SUBMITTAL DATE: May 14, 2003

SUBJECT: Acceptance of Grant Award on FY01 State Domestic Preparedness  
Equipment Program

RECOMMENDED MOTION: That the Board of Supervisors:

1. Accept the grant award in the amount of \$435,963 on behalf of the County of Riverside Operational Area to purchase equipment and to enhance their capability to respond to terrorist incidents involving chemical or biological agents, radiological explosives, and incendiary devices.
2. Approve the purchase of one Detection APD 2000 and two communications micro medex tomes MSDS.
3. Approve and direct the Auditor Controller to make the budget adjustments as shown on Schedule A.

BACKGROUND: On February 11, 2003 (Item 3.11) the Board adopted Resolution No. 2003-75, authorizing the County Fire Department to submit a grant application on behalf of the County of Riverside Operational Area to the U.S. Department of Justice requesting up to \$435,963 in domestic equipment support program funds.

(Continued on Page 2)

BONNIE S. REED  
Emergency Services Program Supervisor

**REQUIRES  
4/5 VOTE**

FINANCIAL DATA:

CURRENT YEAR COST: \$200,068

NET COUNTY COST: n/a

SOURCE OF FUNDS: Federal Grant Revenue

ANNUAL COST: -0-

IN CURRENT YEAR BUDGET: NO

BUDGET ADJUSTMENT: YES

FOR FY 2002-03

C.E.O. RECOMMENDATION: **APPROVE**

COUNTY EXECUTIVE OFFICER SIGNATURE

Prev. Agn. Ref.

Dist.

AGENDA NO.

**3.50**

FISCAL PROCEDURES APPROVED  
ROBERT E. BYRD, Auditor-Controller  
BY Deputy  
5/14/03

Consent Policy  
 Consent Policy

Department Recommendation:  
Per Executive Office:

The Sheriff's Department was allocated \$120,507.67 from the grant funding to purchase equipment that will increase law enforcement personnel's ability to respond and protect them in the event of a chemical or biological attack. Also, the Fire Department was allocated \$79,561 from the grant funding to purchase equipment that will increase fire personnel's ability to respond in the event of a chemical or biological attack. Budget adjustments are required so that both departments can purchase this equipment before the end of the fiscal year. The balance of the grant will be distributed to participating jurisdictions.

## Schedule A

### Sheriff's Department

<b>Increase Appropriations:</b>		
10000-2500300000-520105	Protective Gear	\$10,200
10000-2500300000-526930	Flashlights, Batteries, Bulbs	\$12,307
10000-2500300000-527720	Safety/Security Supplies	\$98,000
	<b>Total</b>	<b>\$120,507</b>

<b>Increase Estimated Revenue:</b>		
10000-2500300000-767220	Federal-Other Grants	\$120,507

### Fire Department

<b>Increase Appropriations:</b>		
10000-2700200000-521720	Fire Equipment & Maintenance	\$19,100
10000-2700200000-546120	Equipment – Fire	\$60,461
	<b>Total</b>	<b>\$79,561</b>

<b>Increase Estimated Revenue:</b>		
10000-2700200000-779050	Fire Protection	\$79,561



GOVERNOR'S OFFICE OF EMERGENCY SERVICES  
 DISASTER ASSISTANCE RESOURCES BRANCH  
 GRANT MANAGEMENT SECTION  
 POST OFFICE BOX 419023  
 RANCHO CORDOVA, CALIFORNIA 95741-9023  
 PHONE: (916) 845-8110 FAX: (916) 845-8392



April 7, 2003

Bonnie S. Reed  
 Emer. Services Program Sup.  
 Riverside County  
 P. O. Box 1412  
 Riverside, CA 92502

Dear Ms. Reed:

**SUBJECT: NOTIFICATION OF APPLICATION APPROVAL AND PAYMENT**  
**DEPARTMENT OF JUSTICE**  
 FY01 State Domestic Preparedness Equipment Program  
 2002-88, OES #065-00000

The Governor's Office of Emergency Services has approved your grant application in the amount of \$435,963.00. A copy of your approved application and payment documents are enclosed for your records. Payments are issued by the State Controller's Office and should be received within 30 days from the date of this letter. Please be advised that state warrants have a one-year period of negotiability.

As the recipient of federal funds, your organization is subject to the Federal Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Part of your report requirements under the Act and Amendments include the preparation of a Schedule of Expenditures of Federal Awards. You will need the following information in order to accurately complete the Schedule:

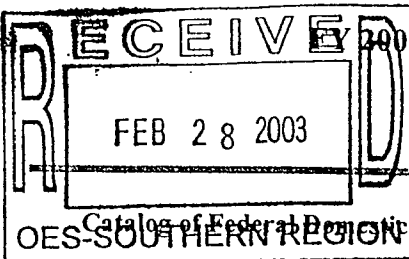
Federal Grantor Agency	Department of Justice
Pass-Through Agency	Governor's Office of Emergency Services
Program Title	FY01 State Domestic Preparedness Equipment Program
Federal CFDA Number	16.007
Pass-Through Grantor's Number	2002-88, OES #065-00000

Please refer to the enclosed information detailing the payment made for this application. For assistance regarding this payment, or your audit requirements, contact the Grant Management Section's main line at (916) 845-8110.

GRANT PAYMENTS UNIT

Enclosure

c: Applicant's File



Department of Justice, Office for Domestic Preparedness  
State Domestic Preparedness Equipment Program  
Application for Assistance

RECEIVED  
APR 01 2003  
93320  
GRANT PAYMENTS UNIT

Assistance # 16.007

Award # 2002-TE-CX-0088

Project Budget Period: \_\_\_\_\_ Date of OES Notification of Approval to December 31, 2003

Maximum Amount Authorized: \$ 435,963.00 Amount Requested: \$ 435,963.00  
(from Appendix A) (from Budget Detail Worksheet)

Applicant: Riverside 065-00000  
County

Contact Information:

Bonnie S. Reed  
Name  
Emergency Services Program Supervisor  
Title  
PO Box 1412  
Address  
Riverside, CA 92502-1412  
City / State / Zip Code

(909) 955-4700  
Area Code / Office Telephone  
(909) 955-8940  
Area Code / Office Fax  
Bonnie.Reed@fire.ca.gov  
E-Mail Address

Application Checklist – The following items must be included with this grant application package:

- X Narrative
- X Governing Body Resolution
- X Budget Detail Worksheet

Certification and Signature or Authorized Agent

I hereby certify that the attached application represents the Operational Area consensus on terrorism equipment needs to improve the Operational Area's capability to respond to terrorism incidents

Bonnie S. Reed  
Signature of Authorized Agent  
Emergency Services Program Supervisor  
Title

Bonnie S. Reed  
Printed Name of Authorized Agent  
February 21, 2003  
Date

Region Administrator	HQ Disbursement Authorization	Accounting
Application reviewed/approved by: <u>[Signature]</u>	Payment authorized by: <u>[Signature]</u>	
Date: <u>3/28/03</u>	Date: <u>4-7-03</u>	
	Amount approved for payment: \$ <u>435,963</u>	
	PCA/Index: _____	