

January 24, 2013

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OFFICE OF EMERGENCY SERVICES

Sherrie L. Collins Emergency Services Manager Monterey County 1322 Natividad Road Salinas, CA 93906

Subject:

Notification of Amendment Approval

FY12 Emergency Management Performance Grant

Grant #2012-0027, Cal EMA #053-00000, Supplement #1 Grant #2012-0027, Cal EMA #053-00000, Modification #1

Dear Ms. Collins:

The California Emergency Management Agency (Cal EMA) has approved your supplement grant application in the amount of \$14,700.00 increasing your grant award from \$209,864.00 to \$224,564.00. Additionally Cal EMA has approved your Modification # 1 to include the revised scope of work as identified in your revision request. A copy of your approved amendment and modification are enclosed for your records.

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

Quarterly reports must be prepared and submitted to Cal EMA for the duration of the grant period or until all activities are completed and the grant is formally closed. Failure to submit quarterly reports could result in grant reduction, termination or suspension.

If you have any questions regarding this letter, please contact the Grants Processing Section at (916) 845-8110.

GRANTS PROCESSING SECTION

Enclosures

c: EMPG Coordinator Coastal Region

	California Emerg	ency Management Agend	у				
GRANT AWARD AMENDME			Subgrant Award #				
Federal Grant #	EMW-2012-EP-00027	Ame		1			
Project # FY12 EMPG	FIPS # 053-00000	Subgrant Performance Period	7/1/2012	to	6/30/2013 of		
This amendment is between	en the California Emergency	Management Agency, hereafter	called Cal E	MA and t	the following		
Administrative Agency	County of Monterey		, hereafte	r called th	he Recipient.		
The Recipient agrees to the	ne amendment of this Grant	Award Agreement as specified b	elow:				
	s from 209,864 to 224,56						
	ch from 209,864 to 224,56						

12-24-12 15:00 IN 92 EG1200 22 ma RECIPIENT (Certification and Signature of Authorized Agent) I hereby certify I am vested with the authority to enter into this subgrant amendment; and all funds received pursuant to this amendment will be spent exclusively on the purposes specified. All other provisions of this agreement shall remain as previously agreed. DATE BY (AUTHORIZED SIGNATURE) 12/13/2012 TITLE PRINTED NAME **Emergency Services Manager** Sherrie L. Collins OK ADDRESS 1322 Natividad Road, Salinas, CA 93906-3101 CALIFORNIA EMERGENCY MANAGEMENT AGENCY (for Cal EMA use only) DATE BY (AUTHORIZED SIGNATURE) TITLE PRINTED NAME OF PERSON SIGNING Office of Admin Services FUND TITLE PROGRAM / CATEGORY AMOUNT ENCUMBERED BY THIS DOCUMENT Federal Trust 40/EMPG \$14,700 CHAPTER STATUTE FISCAL YEAR PRIOR AMOUNT ENCUMBERED FOR THIS GRANT A MATCH ITEM 0690-101-0890 2012 2012-13 50% at TPC \$209,864 PROJECT NUMBER PCA NUMBER TOTAL AMOUNT ENCUMBERED TO DATE 14852 12EMPG \$ 224,564 CFDA NUMBER I hereby certify upon my own personal knowledge that budgeted funds are available for the period and 97.042 purpose of the expenditure stated above. DATE SIGNATURE OF Cal EMA FISCAL OFFICER

D-1,10,13

PROJECT DESCRIPTIONS

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

CFDA #

97.042 EMPG

County of Monterey

2012-0027 053-00000

Project	State Investment Justification Goals and Objectives	Project Description	Need	Project Milestone & Justifications
Project A	National Preparedness Mission Area protection, response ,Recovery, Mitigation: State Objective 1.1; 1.3; 1.5; 2.2; 2.3; 2.4;2.6; 2.7; 2.13; 3.1; 3.4; 3.5; 3.7; 4.1; 5.2; 5.3. Core capabilities: Planning, Public Information & Warning; Operational Coordination, risk mgmt, community resilience Threat & hazard Identification; critical transport, mass care, housing economic recovery		Ensure Monterey County readiness to mitigate, respond to and recover from natural and human caused emergencies and disasters by strengthing our capabilities, capacity and planning efforts.	At the 6 month mark, this project will be 50% complete and \$104,932 funds will be expended. At the 12 month mark, this project will be 100% complete and \$209,864 funds will be expended. At the 18 month mark, this project will be% complete and \$ funds will be expended.

Project B	National Preparedness Area: Response; Core Capabilities Operational Coordination; Situational Assessment; CalEMA Objective 3.3;3.4;3.6		intergration of WebEOC mapper and County GIS map; installation of WebEOC on EOC computers;programming fees. Security protection rental costs of	At the 6 month mark, this project will be 50% complete and \$7,350 will be expended. At the 12 month mark, this project will be 100% complete and \$14,700 funds will be expended.
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PROJECT LEDGER

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

CFDA #

Cash or Mod Request #

97.042 EMPG

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LEDGER TYPE: Modification Today's Date: January 3, 2013

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	GRANTS PROCESSING SECTION							ROCESSING SECTION APPLEM			Approval: Cal EMA ONLY Date & Initials (Prog. REP.):		
Item Number	Project	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Total Obligated	Amount Approved Previous	Amount This Request		Total Approved	Remaining Balance	Percentage Complete
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1	Α	Office of Emergency Services staffing operations	EMPG	EMG	Organization	EMPG-Staffing	209,864			209,864		209,864	2-16-7-1
2	В	WebEOC Connectivity & Security Support	EMPG	EMG	Organization	EMPG-Day to day activities/operati ons that support emergency management	14,700			14,700		14,700	
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ORGANIZATION

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County of Monterey

2012-0027 053-00000 CFDA #

97.042 EMPG

LEDGER TYPE:

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Modification

Today's Date:

January 3, 2013

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Project	Organization	Funding Source	Discipline	Solution Area Sub-Category	Expenditure Category	Certification on File	Detail	Estimated Cost	Amount Approved Previous	Amount This Request	Cash Request #	Total Approved	Remaining Balance
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Α	Sidney Reade	EMPG	EMG	EMPG-Staffing		A message	Staffing	51,000					85,000
Α	Philip Yenovkian	EMPG	EMG	EMPG-Staffing			Staffing	52,000					51,000
Α	Bertha Simpson	EMPG	EMG	EMPG-Staffing			Staffing	21,864					52,000
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2012-0027 053-00000 LEDGER
TYPE: Modification

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roject	Project Name	Funding Source	Discipline	Solution Area	Solution Area Sub-Category	Type of Match	Total Obligated Match	Previous Match Expended	Current Match	Cash Request #	Total Match Expended	Remaining Balance	Percentage Complete
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2012-0027 053-00000

Supporting Information for Reimbursement/Advance of State and Federal Funds

This request is for an/a:

Printed Name and Title

Modification

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

(Beginning Expenditure Period Date)

(Ending Expenditure Period Date)

(Cash or Mod Request #)

(Amount This Request)

Under Penalty of Perjury I certify that:

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

Statement of Certification - Authorized Agent

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

Sherrie L. Collins - Emergency Services Manager

Signature of Authorized Agent

January 3, 2013

Date

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

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GRANTS PROCESSING SECTION

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