



January 24, 2013

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JAN 30 2013

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 Emergency Management Agency

GRANT AWARD AMENDMENT

Subgrant Award # **2012-0027**

Federal Grant # EMW-2012-EP-00027

Amendment # 1

Project # FY12 EMPG FIPS # 053-00000 Subgrant Performance Period 7/1/2012 to 6/30/2013 ok

This amendment is between the California Emergency Management Agency, hereafter called Cal EMA and the following Administrative Agency County of Monterey, hereafter called the Recipient.

The Recipient agrees to the amendment of this Grant Award Agreement as specified below:

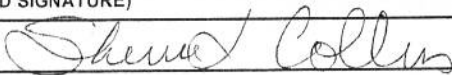
- Increase 12EMPG funds from 209,864 to 224,564.
- Increase 12EMPG Match from 209,864 to 224,564.

12-24-12 15:00 IN 82

Budget # EG1200²²~~2~~ma

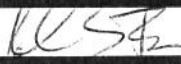
RECIPIENT (Certification and Signature of Authorized Agent)

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.

| | |
|---|----------------------------|
| BY (AUTHORIZED SIGNATURE) | DATE |
|  | 12/13/2012 |
| PRINTED NAME | TITLE |
| ok Sherrie L. Collins | Emergency Services Manager |

ADDRESS ok
 1322 Natividad Road, Salinas, CA 93906-3101

CALIFORNIA EMERGENCY MANAGEMENT AGENCY (for Cal EMA use only)

| | |
|---|------------------------------------|
| BY (AUTHORIZED SIGNATURE) | DATE |
|  | 1/18/13 |
| PRINTED NAME OF PERSON SIGNING | TITLE |
| Rick Stoltz | Director, Office of Admin Services |

| AMOUNT ENCUMBERED BY THIS DOCUMENT | PROGRAM / CATEGORY | FUND TITLE | | | |
|--|--------------------|----------------|---------|---------|-------------|
| \$ 14,700 | 40/EMPG | Federal Trust | | | |
| PRIOR AMOUNT ENCUMBERED FOR THIS GRANT A | MATCH | ITEM | CHAPTER | STATUTE | FISCAL YEAR |
| \$ 209,864 | 50% at TPC | 0690-101-0890 | 21 | 2012 | 2012-13 |
| TOTAL AMOUNT ENCUMBERED TO DATE | PCA NUMBER | PROJECT NUMBER | | | |
| \$ 224,564 | 14852 | 12EMPG | | | |

I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.

CFDA NUMBER
97.042

| | |
|---|---------|
| SIGNATURE OF Cal EMA FISCAL OFFICER | DATE |
|  | 1/17/13 |

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

02 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 | Staffing of emergency management operations | Ensure Monterey County readiness to mitigate, respond to and recover from natural and human caused emergencies and disasters by strengthening 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 | WebEOC Connectivity and Security Support | Service Fees by IT department for intergration of WebEOC mapper and County GIS map; installation of WebEOC on EOC computers;programming fees. Security protection rental costs of WebEOC servers within firewall software. | 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. |
|-----------|---|--|--|---|

CALIFORNIA EMERGENCY MANAGEMENT AGENCY

PROJECT LEDGER

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.

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

CFDA # 97.042 EMPG

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LEDGER TYPE: Modification

Today's Date: January 3, 2013

JAN 14 2013

Cash or Mod Request # 1

GRANTS PROCESSING SECTION

Approval: Cal EMA ONLY Date & Initials (Prog. REP.): 1-10-13 [Signature]

| Item Number | Project | Project Name | Funding Source | Discipline | Solution Area | Solution Area Sub-Category | Total Obligated | Amount Approved Previous | Amount This Request | Match Amount | Total Approved | Remaining Balance | Percentage Complete |
|-------------|---------|--|----------------|------------|---------------|---|-----------------|--------------------------|---------------------|--------------|----------------|-------------------|---------------------|
| 1 | A | Office of Emergency Services staffing operations | EMPG | EMG | Organization | EMPG-Staffing | 224,564 | - | - | 224,564 | - | 224,564 | |
| 2 | B | WebEOC Connectivity & Security Support | EMPG | EMG | Organization | EMPG-Day to day activities/operations that support emergency management | 14,700 | | | 14,700 | | 14,700 | |
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