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Application Submission Confirmation

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Thank you for your submittal. The application is currently being reviewed by AZDOHS.
Your application confirmation code is: **AZDOHS-11425E205**

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STATE OF ARIZONA
Department of Homeland Security
2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

FOR THIS SECTION BE SURE TO CHOOSE A PROGRAM

Grant #: Applicant:

Project Title:

Grant Program:

PROJECT ADMINISTRATIVE PAGE

<p>1. Applicant <input type="text" value="Gila County Information Technology"/></p> <p>Applicant Address:</p> <p>Mailing Address: <input type="text" value="1400 E. Ash St."/></p> <p>Mailing Address Continued: <input type="text"/></p> <p>City/State/Zip: <input type="text" value="Globe"/> <input type="text" value="AZ"/> <input type="text" value="85501"/></p> <p style="font-size: small;">City State Zip Code</p> <p>Head of Agency</p> <p>Chairman: <input type="text" value="Michael"/> Pastor</p> <p>Title: <input type="text"/> First Name: <input type="text"/> Last Name: <input type="text"/></p> <p>Phone #: <input type="text" value="928-402-8753"/></p> <p>Cell Phone #: <input type="text" value="928-200-8130"/></p> <p>E-Mail Address: <input type="text" value="mpastor@gilacountyaz.gov"/></p> <p>Agency's Point of Contact Information</p> <p>I.T. Director: <input type="text" value="Darryl"/> <input type="text" value="Griffin"/></p> <p>Title: <input type="text"/> First Name: <input type="text"/> Last Name: <input type="text"/></p> <p>Phone #: <input type="text" value="928-402-8774"/></p> <p>Cell Phone #: <input type="text" value="928-200-4524"/></p> <p>E-Mail Address: <input type="text" value="dgriffin@gilacountyaz.gov"/></p>	<p>2. Organization Type</p> <p>County: <input type="text"/></p> <p>Specify: <input type="text"/></p> <p>3. Region or Entity: <input type="text" value="East Region"/></p> <hr/> <p style="text-align: center;">Program Initiatives</p> <p>4a. SHSGP, MMRS, CCP: <input type="text" value="Arizona Infrastructure Protection Program Implementing NF"/></p> <p>4b. Phoenix UASI: <input type="text" value="Choose Initiative"/></p> <p>4c. Tucson UASI: <input type="text" value="Choose Initiative"/></p> <p>5. Total Dollar Amount Requested: \$39,612</p>
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6. Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project. To learn more about the strategy visit this website: <http://www.azdohs.gov/Grants/SHSS.asp>

1.5.0 Increase Arizona's Capability to Share and Disseminate Intelligence and Information / Interoperable Data; 1.2.2

7. Identify the primary National Priority that is supported by this project from the drop down box below.

NP3. Implement the National Infrastructure Protection Plan (NIPP)

8. Is this project new or ongoing? If the project is ongoing, identify the corresponding projects and funding amounts for each year as applicable. Also, for the current grant cycle, please identify, if any, requests for funding from other funding sources i.e. EOC, EMPG etc..

New for this region, Part of a Counties Statewide Initiative initiated by Eastern Region FFY2009

9. Can partial funding be accepted for this project? If so, at what specific dollar amount(s), and be sure to list the order of priority?

No; Project funding is for the base core communication equipment and connection for this drop. Reduced funding will not provide adequate funds to complete project demarc and provide a secure environment

10. Please list the multiple jurisdictions and/or disciplines served by this project. Include POC information for each partnering agency.

[Gila County], (List all Cities, town, and districts that would be benefitted by communications in your county) The SACCNet project has been established as a [Gila County] strategic initiative and emergency services project for the county.

11. Does this project require an Environmental and Historical Preservation (EHP) review (e.g., includes any ground disturbance or activity on 50 year old buildings)? (Yes or No)

<http://www.fema.gov/plan/ehp/ehplaws/nepa.shtml#0>

APPROVAL PROCESS

The signatures below verify the approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines.

Project Point of Contact or Agency's Authorized Individual	<input type="text" value="Darryl Griffin"/>	<input type="text"/>
	Typed Name	Signature
AZDOHS Strategic Planner or Assistant Director Planning & Preparedness	<input type="text"/>	<input type="text"/>
	Typed Name	Signature

STATE OF ARIZONA
Department of Homeland Security

2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #:

Applicant:

Gila County Information Technology

Project Title:

[Gila County]- State of Arizona Counties Communication Network (SACCNet-Secondary)

PROJECT NARRATIVE

12. Provide a summary description (scope of work) for this project as well as a description of the need. Please be sure to include how this project will support and enhance jurisdictional capabilities that are directly related to the Initiative identified on the previous tab under item 4. The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.

SACCNet Secondary Communication Drop with Equipment. The SACCNet Project initiated by the Eastern Regional Advisory Council in FFY2009 to create a communication Network for Emergency Services, Dispatch Communications, Secure Data communications and County to County exchange of data to insure the continuity of government. Licensed Microwave IP based Commercial communication between counties for VoIP, Video, IPICS, Secure Data, Moto-bridge, and training. SACCNet Intranet is divided into a communication Freeway with multiple secure service lanes for specific services. A Trunked IP Cloud utilizing MPLS technology to provide multiple IP lanes on the SACCNet freeway. MISSION: SACCNet, a Statewide Strategic Communication Initiative to provide a Secure County to County Video/Voice/Data Network to County & State Government, while providing redundant Telco & Data communications throughout the State of Arizona to the Public/Private sector.

13. Explain in detail the sustainability plan for this project.

Re-occurring fee generated by converting current Point -2- Point Communication Circuits to the SACCNet Cloud Point -2- Multipoint. The redirection of current communications fees being used for Point-2-Point communications is redirected to this project. Also a SACCNet Services Fund is establish to create a resource fund to provide maintenance, updates and services on the network.

14. Provide a summary of the current state of this project, its objectives and any outcomes to be completed prior to this funding. The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.

Currently the SACCNet core infrastructure (Route Reflector, ASR Routers, Firewalls, VoIP, Moto-bridge, Intranet, Service Clouds, Freeway, etc.) has been created, all equipment purchased and configured. Two of the (4) initial counties are connected and an additional (5) counties will be connected by June, 2011 including Arizona Department of Administration, Az office of the Supreme Courts. This will include, Graham, Greenlee, Gila, Pinal, Maricopa, Pima, and Apache (year- end) Counties. Based on FFY2011 AZDoHS funding for the remaining counties, all 15 Counties will be connected by March 2012. This grant



**STATE OF ARIZONA
Department of Homeland Security**

2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

PLEASE FILL OUT THE SUBGRANTEE AND PROJECT TITLE BLANKS ONLY

Grant #:

Applicant: **Gila County Information Technology**

Project Title: **[Gila County]- State of Arizona Counties Communication Netowrk (SACNet-Secondary)**

The following document(s) have been completed and submitted with the application.

Check if Completed

Grant Workbook

- Project Administrative Page (Questions 1 thru 11)
- Project Narrative (Questions 12 & 14)
- Project Justification (Questions 15 & 16)
- Target Capabilities (TCA, Questions 17 & 18)
- Milestones (Question 19)

Please be sure to only complete the following worksheets that pertain to your project.

- Equipment Budget Detail Worksheet
- Equipment Budget Narrative
- Training Budget Detail Worksheet
- Training Budget Narrative
- Exercise Budget Detail Worksheet
- Exercise Budget Narrative
- Planning Budget Detail Worksheet
- Planning Budget Narrative
- M&A Budget Detail Worksheet
- M&A Budget Narrative
- Organization Budget Detail Worksheet
- Organization Budget Narrative
- Memorandum of Understanding (if applicable)

Please check the following boxes if

-Your agency is NIMSCAST Compliant

For more information on NIMSCAST:

<http://www.fema.gov/nimscast/index.jsp>

-Your agency is registered with and participating in E-Verification Program

For more information on E-Verify

http://www.dhs.gov/xprevprot/programs/gc_1185221678150.shtm

The following tabs MUST be completed

- Standard Data Collection Form
- Financial System Survey
- Budget Summary
- Project Summary

The due date for this application is **March 28, 2011 at 5:00PM**. No late applications will be accepted. No incomplete applications will be accepted. There will be no opportunity for clarifications once the application has been submitted. To submit an application please click on the link below:

<http://www.azdohs.gov/application2011.asp>

Central Region, Phoenix and Tucson UASI	North and South Regions	East and West Regions	State Agencies
Susan Dzubanko 602-542-1777 sdzubanko@azdohs.gov	Huma Haroon 602-542-7012 shharoon@azdohs.gov	William Seltzer 602-542-7044 wseltzer@azdohs.gov	Lisa Hansen 602-542-7014 lhansen@azdohs.gov

Grant Timeline

March 28, 2011 no later than 5:00 PM (Arizona Time) - Application due to AZDOHS

March 28 - April 1, 2011 AZDOHS reviews grant applications

April 1 - April 15, 2011 Applicable applications will be reviewed by Working Groups as necessary. Regional Advisory Councils will provide recommendations to the Director of AZDOHS

TBD - AZDOHS Applications due to Federal DHS

On or before September 2011 - Awards will be made to local jurisdictions and state agencies

Grant Period - Start date will be determined by the date on the official award notice to Arizona from U.S. DHS. The local jurisdictions grant award period will not exceed 12 months

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2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

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Gila County Information Technology

Project Title:

[Gila County]- State of Arizona Counties Communication Netowrk (SACCCNet-Seconda

PROJECT JUSTIFICATION

15. Explain how this project supports the State Homeland Security Strategy. Please be sure to include how this project fits into one (or more) of the State Initiatives. Please refer to the "PROJECT ADMIN TAB" under Item 4. Please provide any additional justification that supports this project. The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.

To learn more about the State Homeland Security Strategy, please refer to the following website:

<http://www.azdohs.gov/Grants/SHSS.asp>

All of the (4) objective are embodied in the SACCCNet Project and its County/State wide goal;

1.5.1 Encourage information flow between the Arizona Counter Terrorism Information Center (ACTIC) and first responder and other essential personnel. (Provide a secure data and voice channel to disminate information)

1.5.2 Assist the ACTIC in developing and disseminating an information flow model for non-first responder personnel across the state. (Provides a statewide Data Network to disseminate information)

1.5.3 Facilitate efforts to enhance electronic information systems, such as the Homeland Security Information Network (HSIN), across Arizona that link to ACTIC to integrate and share intelligence. (Primary Goal)

1.5.4 Support the information and data sharing linkages (such as AZLINK) between ACTIC and Arizona's Federal, (Supports both AZLink and Spillman Insight project with Isolated secure data channels in a hi-speed private Intranet network.)

16. Please describe in detail the goals and objectives of the proposed project. Be sure to address what your organization's current capabilities are, and how the current capabilities of your organization will be impacted or enhanced as a result of this grant? The character limit for this section is 1,000. Please avoid using any special characters such as a hyphen or apostrophe.

The goal of the SACCCNet project is to provide a region and statewide Intranet Communication Cloud for government data communications utilizing a private network based on TCP/IP and MPLS Technology. Currently there is no statewide communication network (other than the unsecure Internet) in place to handle government data and emergency communications. Through the SACCCNet project a statewide network is being created to handle all government data and emergency communications. This not only creates a secure network but provides great cost savings eventually eliminating Point-2-Point costly circuits for Point-2-Multipoint connections. Through this network Dispatch Centers, Voice Communications, Video Training, and enhanced law enforcement databases can be securely connected. The goal of this grant request is to provide a county connection to the already establish SACCCNet network set to go online this summer 2011.

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TARGET CAPABILITIES ASSESSMENT

17. From the 37 Target Capabilities please identify, from the drop down menu, no more than three Target Capabilities supported by this project in priority order. Then enter the proposed amount of funding to be obligated for each Target Capability from this project. To access the Target Capabilities List click on the link below.

<http://www.fema.gov/pdf/government/training/tcl.pdf>

Enter Amount:

Enter Amount:

Enter Amount:

This amount should equal the total amount being requested for this project.

18. Describe how the previously selected target capabilities will support this project and address the identified risks in the region.

Currently all rural data communications, reporting and emergency services coordination is handled over unsecure Internet connections that are subject to interruptions, especially during a crisis. Creating a isolated secure private emergency services Intranet Cloud throughout the state we can insure the continuity of government during emergencies. Since the Internet is an unmonitored and highly compromised system a dependency on it is irresponsible as a state. Even the U.S. government has indicated the Internet will be attacked in the near future to the point of interrupting services. As a state we must develop a network to provide dissemination of information and data, providing for communications during emergency and day to day operations.

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MILESTONES

19. Provide specific milestones for the project during the course of the performance period. Each milestone (up to 4) should provide a clear description of the projected outcome, explain a potential challenge that may be encountered in the pursuit of achieving the milestone and the corrective action taken to mitigate the challenge. Finally please be sure to include the projected start and end dates. Please note: If this grant is awarded, the milestones, as identified below, are required to be fulfilled as part of the grant requirement. The grant performance period is 12 months and the projected funding cycle is October 2011 - September 2012. Please note, extensions will only be considered under extenuating circumstances. Please be sure to enter dates in this format "MM/DD/YYYY". *Please avoid using any special characters such as a hyphen or apostrophe.*

Milestone 1		
Description:	Start Date	End Date
Order MPLS Network Equipment to be installed at county demark location to create secure encrypted link into the SACCNet system.	10/31/2011	12/31/2011

Milestone 2		
Description:	Start Date	End Date
Install Secondary Microwave demark location with Commercial Carrier	11/1/2011	03/31/2012

Milestone 3		
Description:	Start Date	End Date

Milestone 4		
Description:	Start Date	End Date

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Department of Homeland Security

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Project Title:

EQUIPMENT - BUDGET DETAIL WORKSHEET

Equipment Type	Discipline Group	Whole Dollars
4 Information Technology	Governmental / Administrative	\$39,612
CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
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CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
CHOOSE EQUIPMENT TYPE	Click Discipline	\$0
EQUIPMENT TOTAL FOR PROJECT		\$39,612

Section 3

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.

FEMA Approved Training Class and Course Number and Title and/or Training Event:

<https://www.firstrespondertraining.gov>

Enter a Brief Course Description. MUST include: 1) Proposed Location, 2) Training Provider, 3) Provider Address, 4) Provider Point of Contact, Number and Web Site, 5) Estimated Number of Participants.

How does the requested training support FEMA mission scope to prepare personnel to prevent, protect, respond to and recover from all critical hazards?

How does the requested training build additional capabilities that support the UASI or SHSGP Strategy?

Mission Area Training Level

Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel	Total
0	\$0	\$0	\$0	\$0	\$0	
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	\$0

Section 4

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.

FEMA Approved Training Class and Course Number and Title and/or Training Event:

<https://www.firstrespondertraining.gov>

Enter a Brief Course Description. MUST include: 1) Proposed Location, 2) Training Provider, 3) Provider Address, 4) Provider Point of Contact, Number and Web Site, 5) Estimated Number of Participants.

How does the requested training support FEMA mission scope to prepare personnel to prevent, protect, respond to and recover from all critical hazards?

How does the requested training build additional capabilities that support the UASI or SHSGP Strategy?

Mission Area Training Level

Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel	Total
0	\$0	\$0	\$0	\$0	\$0	
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	\$0

Section 5

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.

FEMA Approved Training Class and Course Number and Title and/or Training Event:

<https://www.firstrespondertraining.gov>

Enter a Brief Course Description. MUST include: 1) Proposed Location, 2) Training Provider, 3) Provider Address, 4) Provider Point of Contact, Number and Web Site, 5) Estimated Number of Participants.

How does the requested training support FEMA mission scope to prepare personnel to prevent, protect, respond to and recover from all critical hazards?

How does the requested training build additional capabilities that support the UASI or SHSGP Strategy?

Mission Area	<input type="text" value="Choose Mission Area"/>	Training Level	<input type="text" value="Choose Training Level"/>			
Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel	
0	\$0	\$0	\$0	\$0	\$0	
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	Total \$0

Section 6

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.

FEMA Approved Training Class and Course Number and Title and/or Training Event:

<https://www.firstrespondertraining.gov>

Enter a Brief Course Description. MUST include: 1) Proposed Location, 2) Training Provider, 3) Provider Address, 4) Provider Point of Contact, Number and Web Site, 5) Estimated Number of Participants.

How does the requested training support FEMA mission scope to prepare personnel to prevent, protect, respond to and recover from all critical hazards?

How does the requested training build additional capabilities that support the UASI or SHSGP Strategy?

Mission Area	<input type="text" value="Choose Mission Area"/>	Training Level	<input type="text" value="Choose Training Level"/>			
Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel	
0	\$0	\$0	\$0	\$0	\$0	
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	Total \$0

Section 7

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.

FEMA Approved Training Class and Course Number and Title and/or Training Event:

<https://www.firstrespondertraining.gov>

Enter a Brief Course Description. MUST include: 1) Proposed Location, 2) Training Provider, 3) Provider Address, 4) Provider Point of Contact, Number and Web Site, 5) Estimated Number of Participants.

How does the requested training support FEMA mission scope to prepare personnel to prevent, protect, respond to and recover from all critical hazards?

How does the requested training build additional capabilities that support the UASI or SHSGP Strategy?

Mission Area Training Level

Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel	Total
0	\$0	\$0	\$0	\$0	\$0	
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	\$0

Section 8

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.

FEMA Approved Training Class and Course Number and Title and/or Training Event:

<https://www.firstrespondertraining.gov>

Enter a Brief Course Description. MUST include: 1) Proposed Location, 2) Training Provider, 3) Provider Address, 4) Provider Point of Contact, Number and Web Site, 5) Estimated Number of Participants.

How does the requested training support FEMA mission scope to prepare personnel to prevent, protect, respond to and recover from all critical hazards?

How does the requested training build additional capabilities that support the UASI or SHSGP Strategy?

Mission Area Training Level

Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel	Total
0	\$0	\$0	\$0	\$0	\$0	
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	\$0

TOTAL TRAINING COSTS \$0 \$0 \$0 \$0 \$0 \$0

STATE OF ARIZONA
Department of Homeland Security

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Applicant:

Project Title:

EXERCISE - BUDGET NARRATIVE

List each item from your budget worksheet pages in the same order in which they will be listed on the preceding page. **Each exercise event must be explained in detail.** Each allowable Exercise Expense Category must be listed and a brief description provided of each item and how it will be utilized. Estimated costs must be listed: Personnel, Travel, and Supplies, etc. Personnel dollar amounts must list out fringe benefits and costs. Fringe benefits on overtime hours are limited to FICA, Workers' Compensation, and Unemployment Compensation. **(MEDICARE is NOT a reimbursable cost for personnel Overtime and Backfill.) All Equipment associated with Exercise must be listed on the "Equipment Budget Narrative" page only. *The character limit for this section is 1,000.***

Travel, Lodging and Per Diem rates based on Arizona Accounting Manual, that can be found at the following website:
<http://www.gao.az.gov/publications/SAAM/SAAM-2d-022008.pdf>

All exercises must be in accordance with HSEEP Guidelines, that can be found at the following website:
https://hseep.dhs.gov/pages/1001_HSEEP7.aspx

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PLANNING - BUDGET NARRATIVE

List each item from your budget worksheet pages in the same order in which they will be listed on the preceding page. **Each Planning Activity event must be explained in detail. Please be sure to refer to link below for additional guidance and detailed information on allowable planning expenses/activates.** Each allowable Planning Expense Category must be listed and a brief description provided of each item and how it will be utilized. Estimated costs must be listed. Personnel, Travel, and Supplies, etc. Personnel dollar amounts must list out fringe benefits and costs. Fringe benefits on overtime hours are limited to FICA, Workers' Compensation, and Unemployment Compensation. **(MEDICARE is NOT a reimbursable cost for personnel Overtime and Backfill.) All Equipment associated with Planning must be listed on the "Equipment Budget Narrative" page only. *The character limit for this section is 1,000.***

Travel, Lodging and Per Diem rates based on Arizona Accounting Manual, that can be found at the following location:
<http://www.gao.az.gov/publications/SAAM/SAAM-2d-022008.pdf>

Management & Administration and Planning Information:
http://www.azdohs.gov/Documents/Grants/HSGP_MAandPlanning1210.pdf

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Gila County Information Technology

Project Title:

[Gila County]- State of Arizona Counties Communication Netowrk (SACCNNet-Secondar

ORGANIZATION - BUDGET NARRATIVE

List each item from the "ORGANIZATION BDWS" in the same order in which they will be listed on the preceding page. Each ORGANIZATION Activity must be explained in detail. Each allowable ORGANIZATION Expense Category must be listed and a brief description provided of each item and how it will be utilized. Estimated costs must be listed. Personnel, Travel, and Supplies, etc. Personnel dollar amounts must list out fringe benefits and costs. Fringe benefits on overtime hours are limited to FICA, Workers' Compensation, and Unemployment Compensation. (MEDICARE is NOT a reimbursable cost for personnel Overtime and Backfill.) **All Equipment associated with Organization must be listed on the "Equipment Budget Narrative" page only. The character limit including spaces for this section is 1,000.**

Travel, Lodging and Per Diem rates based on Arizona Accounting Manual, that can be found at the following website:
<http://www.gao.az.gov/publications/SAAM/SAAM-2d-022008.pdf>

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ORGANIZATION - BUDGET DETAIL WORKSHEET

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.:

Overtime for Information, Investigative and Intelligence Sharing Activities	Select Operational Expenses Associated with Increased Security Measures at CI Sites During Periods of DHS-Declared Code Orange or Red	Contractors or Consultants for Participation in Information, Intelligence Analysis and Sharing Groups or Fusion Center Activities
<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.:

Overtime for Information, Investigative and Intelligence Sharing Activities	Select Operational Expenses Associated with Increased Security Measures at CI Sites During Periods of DHS-Declared Code Orange or Red	Contractors or Consultants for Participation in Information, Intelligence Analysis and Sharing Groups or Fusion Center Activities
<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>

Enter the 2011 - 2014 State Homeland Security Strategy Objectives (EXAMPLE : 1.1.0) and Action Item(s) Numbers (EXAMPLE:1.1.4) that relate to this project.:

Overtime for Information, Investigative and Intelligence Sharing Activities	Select Operational Expenses Associated with Increased Security Measures at CI Sites During Periods of DHS-Declared Code Orange or Red	Contractors or Consultants for Participation in Information, Intelligence Analysis and Sharing Groups or Fusion Center Activities
<input type="text" value="\$0"/>	<input type="text" value="\$0"/>	<input type="text" value="\$0"/>

TOTAL ORGANIZATION COSTS

TOTAL COSTS

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Project Title:

MANAGEMENT AND ADMINISTRATION - BUDGET NARRATIVE

List and describe each item from your budget worksheet pages in the same order in which they will be listed on the preceding page. Each M&A Activity event must be explained in detail. Each allowable M&A Expense Category must be listed and a brief description provided of each item and how it will be utilized. Please refer to the link below for further clarification concerning allowable M&A costs. Estimated costs must be listed: Personnel, Travel, and Supplies, etc. Personnel dollar amounts must list out fringe benefits and costs. Fringe benefits on overtime hours are limited to FICA, Workers' Compensation, and Unemployment Compensation. (MEDICARE is NOT a reimbursable cost for personnel Overtime and Backfill.) Travel, Lodging and Per Diem based on Arizona Financial Guide. For each item of equipment, list the Authorized Equipment List (AEL) Item Number. If "Other Authorized Equipment" was annotated, specify the equipment here. **The character limit for this section is 1,000.**

The most current AEL can be found on the **FEMA Responder Knowledge Base** on line at the following link:
<https://www.rkb.us/FEMAGrants/DisplayFEMAGrants.cfm>

Management & Administration and Planning Information:
http://www.azdohs.gov/Documents/Grants/HSGP_MAandPlanning1210.pdf

STATE OF ARIZONA
Department of Homeland Security

2011 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #:

Applicant:

Project Title:

APPLICATION - SUMMARY

FUNDING CATEGORIES

WHOLE DOLLARS

Arizona Department of Homeland Security
 1700 West Washington Street, Suite 210
 Phoenix, AZ 85007

mbe
 rber

Project Summary

Local Unit of Government:	Gila County Information Technology	
Award Amount:	mpastor@gilacountyaz.gov	
Project Title:	[Gila County]- State of Arizona Counties Communication Netowrk (SACCNet-Secondary)	
Project Description:	SACCNet Secondary Communication Drop with Equipment. The SACCNet Project initiated by the Eastern Regional Advisory Council in FFY2009 to create a communication Network for Emergency Services, Dispatch Communications, Seizure Data communications and County to County exchange of data to insure the continuity of government. Licensed Microwave IP based Commercial communication between counties for VoIP, Video, IPICS, Secure Data, Moto bridge, and training. SACCNet Intranet is divided into a communication Freeway with multiple secure service lanes for specific services. A Trunked IP Cloud utilizing MPLS technology to provide multiple IP lanes on the SACCNet freeway. MISSION: SACCNet, a Statewide Strategic Communication Initiative, to provide a Secure County to County Video/Voice/Data Network to County & State Government, while providing redundant Telco & Data communications throughout the State of Arizona to the Public/Private sector.	
Project Type:	Develop/enhance interoperable communication systems	
Primary Target Capability:	Intelligence/Information Sharing and Dissemination	
HSGP Investment Supported:	Strengthen Communications Collaboration	
HSGP Primary Goal:	Goal 1 - Enhance Arizona's Common Capabilities	
HSGP Objective:	Continue to enhance and refine Arizona's homeland security, emergency response and community preparedness planning efforts to	
Phoenix UASI Investment Supported:	Strengthen Communications Collaboration	
Phoenix UASI Primary Goal:	Choose a Phoenix UASI Goal	
Phoenix UASI Objective:	Choose a Phoenix UASI Objective	
Tucson UASI Investment Supported:	Strengthen Communications Collaboration	
Tucson UASI Primary Goal:	Choose a Tucson UASI Goal	
Tucson UASI Objective:	Choose a Tucson UASI Objective	
Funding Source:	SHSGP - STATE HOMELAND SECURITY GRANT PROGRAM	

2011 Budget Summary

Grant Number:

Application Number:

Allowable Planning Costs	SHSGP	UASI	MMRS	CCP	LETPA	Choose Primary Discipline
Developing hazard/threat-specific annexes that incorporate the range of prevention, protection, response, and recovery activities	\$0	\$0	\$0	\$0	\$0	Click Discipline
Developing and implementing homeland security support programs and adopting ongoing DHS National Initiatives	\$0	\$0	\$0	\$0	\$0	Click Discipline
Developing related terrorism prevention activities	\$0	\$0	\$0	\$0	\$0	Click Discipline
Developing and enhancing plans and protocols	\$0	\$0	\$0	\$0	\$0	Click Discipline
Developing or conducting assessments	\$0	\$0	\$0	\$0	\$0	Click Discipline
Hiring of full- or part-time staff or contract/consultants to assist with planning activities (not for the purpose of hiring public safety personnel fulfilling traditional public safety duties)	\$0	\$0	\$0	\$0	\$0	Click Discipline
Conferences to facilitate planning activities	\$0	\$0	\$0	\$0	\$0	Click Discipline
Materials required to conduct planning activities	\$0	\$0	\$0	\$0	\$0	Click Discipline
Travel/per diem related to planning activities	\$0	\$0	\$0	\$0	\$0	Click Discipline
Overtime and backfill costs (IAW operational Cost Guidance)	\$0	\$0	\$0	\$0	\$0	Click Discipline
Planning Totals	\$0	\$0	\$0	\$0	\$0	\$0
Allowable Organizational Activities	SHSGP	UASI	MMRS	CCP	LETPA	Choose Primary Discipline
Overtime for information, investigative, and intelligence sharing activities (up to 50 percent of the allocation)	\$0	\$0	N/A	N/A	\$0	Click Discipline
Reimbursement for select operational expenses associated with increased security measures at critical infrastructure sites incurred during periods of DHS declared alert (up to 50 percent of the allocation)	\$0	\$0	N/A	N/A	\$0	Click Discipline
Hiring of new staff positions/contractors/consultants for participation in information/intelligence analysis and sharing groups or fusion center activities (up to 50 percent of the allocation)	\$0	\$0	N/A	N/A	\$0	Click Discipline
Organizational Totals	\$0	\$0	\$0	\$0	\$0	\$0
Allowable Equipment Categories	SHSGP	UASI	MMRS	CCP	LETPA	Choose Primary Discipline
Personal Protective Equipment	\$0	\$0	\$0	\$0	\$0	Click Discipline
Explosive Device Mitigation and Remediation Equipment	\$0	\$0	N/A	N/A	\$0	Click Discipline
CBRNE Operational Search and Rescue Equipment	\$0	\$0	\$0	\$0	\$0	Click Discipline
Information Technology	\$0	\$0	\$0	\$0	\$0	Click Discipline
Cyber Security Enhancement Equipment	\$0	\$0	\$0	\$0	\$0	Click Discipline
Interoperable Communications Equipment	\$39,612	\$0	\$0	\$0	\$0	Click Discipline
Detection	\$0	\$0	\$0	N/A	\$0	Click Discipline
Decontamination	\$0	\$0	\$0	N/A	N/A	Click Discipline
Medical	\$0	\$0	\$0	\$0	N/A	Click Discipline
Power	\$0	\$0	\$0	\$0	\$0	Click Discipline
CBRNE Reference Materials	\$0	\$0	\$0	N/A	\$0	Click Discipline
CBRNE Incident Response Vehicles	\$0	\$0	\$0	N/A	\$0	Click Discipline
Terrorism Incident Prevention Equipment	\$0	\$0	N/A	N/A	\$0	Click Discipline
Physical Security Enhancement Equipment	\$0	\$0	N/A	N/A	\$0	Click Discipline
Inspection and Screening Systems	\$0	\$0	\$0	N/A	\$0	Click Discipline
Agriculture Terrorism Prevention, Response, and Mitigation Equipment	\$0	\$0	\$0	N/A	N/A	Click Discipline
CBRNE Prevention and Response Watercraft	\$0	\$0	N/A	N/A	\$0	Click Discipline
CBRNE Aviation Equipment	\$0	\$0	\$0	N/A	\$0	Click Discipline
CBRNE Logistical Support Equipment	\$0	\$0	\$0	\$0	\$0	Click Discipline
Intervention Equipment	\$0	\$0	N/A	N/A	\$0	Click Discipline
Other Authorized Equipment	\$0	\$0	\$0	\$0	\$0	Click Discipline
Equipment Totals	\$39,612	\$0	\$0	\$0	\$0	\$39,612
Allowable Training Costs	SHSGP	UASI	MMRS	CCP	LETPA	Choose Primary Discipline
Overtime and backfill for emergency preparedness	\$0	\$0	\$0	\$0	\$0	Click Discipline
Training workshops and conferences	\$0	\$0	\$0	\$0	\$0	Click Discipline
Full- or part-time staff or contractors/consultants	\$0	\$0	\$0	\$0	\$0	Click Discipline
Travel	\$0	\$0	\$0	\$0	\$0	Click Discipline
Supplies	\$0	\$0	\$0	\$0	\$0	Click Discipline
Training Totals	\$0	\$0	\$0	\$0	\$0	\$0
Allowable Exercise Related Costs	SHSGP	UASI	MMRS	CCP	LETPA	Choose Primary Discipline
Design, Develop, Conduct and Evaluate an Exercise	\$0	\$0	\$0	\$0	\$0	Click Discipline
Exercise planning workshop	\$0	\$0	\$0	\$0	\$0	Click Discipline
Full- or part-time staff or contractors/consultants	\$0	\$0	\$0	\$0	\$0	Click Discipline
Overtime and backfill costs, including expenses for part-time and volunteer emergency response personnel participating in FEMA exercises	\$0	\$0	\$0	\$0	\$0	Click Discipline
Implementation of HSEEP	\$0	\$0	\$0	\$0	\$0	Click Discipline
Travel	\$0	\$0	\$0	\$0	\$0	Click Discipline
Supplies	\$0	\$0	\$0	\$0	\$0	Click Discipline
Exercise Totals	\$0	\$0	\$0	\$0	\$0	\$0
Allowable Management & Administrative Costs	SHSGP	UASI	MMRS	CCP	LETPA	Choose Primary Discipline
Hiring of full- or part-time staff or contractors/consultants to assist with the management of the respective grant program, application requirements, compliance with reporting and data collection requirements	\$0	\$0	\$0	\$0	\$0	Click Discipline
Development of operating plans for information collection and processing necessary to respond to FEMA data calls	\$0	\$0	\$0	\$0	\$0	Click Discipline
Overtime and backfill costs	\$0	\$0	\$0	\$0	\$0	Click Discipline
Travel	\$0	\$0	\$0	\$0	\$0	Click Discipline
Meeting related expenses	\$0	\$0	\$0	\$0	\$0	Click Discipline
Authorized office equipment	\$0	\$0	\$0	\$0	\$0	Click Discipline
Recurring expenses such as those associated with cell phones and faxes during the period of performance of the grant program	\$0	\$0	\$0	\$0	\$0	Click Discipline
Leasing or renting of space for newly hired personnel during the period of performance of the grant program	\$0	\$0	\$0	\$0	\$0	Click Discipline
Management & Administrative Totals	\$0	\$0	\$0	\$0	\$0	\$0
Grand Totals	\$39,612	\$0	\$0	\$0	\$0	\$39,612

**Arizona Department of Homeland Security
Financial Systems Survey**

Name of Organization: Gila County Information Technology

Person completing survey: Stacie Allison

Date: 3/21/2011

email: sallison@co.gila.az.us

PLEASE ANSWER EVERY QUESTION BY CHECKING THE APPROPRIATE BOX. ATTACH MATERIALS AND DOCUMENT Comments AS REQUIRED.

As stewards of federal and state funds, the Arizona Department of Homeland Security (AZDOHS) prefers to award funds to organizations (regardless of how small or large) that are both capable of achieving project goals/objectives and upholding their responsibility for properly managing funds as they achieve those objectives.

This survey will be used primarily for initial monitoring of the organization. This survey may also be used in evaluating the financial capability of the organization in the award process. Deficiencies should be addressed for corrective action and the organization should consider procuring technical assistance in correcting identified problems.

A. GENERAL INFORMATION

1. Has your organization received a Federal or State Grant within the last two years?

Yes No

2. Has your organization received funding from the Arizona Department of Homeland Security within the past two years? If yes, specify the grant contract numbers (for OSGP awards prior to FFY08 simply state "Stonegarden" in the blank provided): SHSGP 444403-03

Yes No

3. Has your organization been audited by an independent Certified Public Accountant within the past two years?

Yes No

4. Has your organization completed an A-133 Single Audit within the past two years?

Yes No

5. Has your organization been granted tax-exempt status by the Internal Revenue Service?

Yes No

6. If you answered YES to question #5 under what section of the IRS code?

501 C (3) 501 C (4) 501 C (5) 501 C (6) Other

7. Does your organization have established policies related to salary scales, fringe benefits, travel reimbursement and personnel policies?

Yes No

B. FUNDS MANAGEMENT

8. Which of the following describes your organization's accounting system?

Manual Automated Combination

9. How frequently do you post to the General Ledger?

Daily Weekly Monthly Other

10. Does the accounting system completely and accurately track the receipt and disbursements of funds by each

Yes No

11. Does the accounting system provide for the recording of actual costs compared to budgeted costs for each budget line item?

Yes No

12. Are time and effort distribution reports maintained for employees working fully or partially on state or federal grant programs which account for 100% of each employee's time?

Yes No

13. Is your organization familiar with Federal Cost Principles (i.e. OMB Circular A-87, A-122 or A-21)?

Yes No

C. INTERNAL CONTROLS

14. Are duties of the bookkeeper/accountant segregated from the duties of cash receipt or cash disbursement?

Yes No

15. Are checks signed by individuals whose duties exclude recording cash received, approving vouchers for payment and the preparation of payroll?

Yes No

16. Are all accounting entries and payments supported by source documentation?

Yes No

17. Are cash or in-kind matching funds supported by source documentation?

Yes No

18. Are employee time sheets supported by appropriately approved/signed documents?

Yes No

19. Does the organization maintain policies which include procedures for assuring compliance with applicable Code of Federal Regulations and terms of each grant award?

Yes No

D. PROCUREMENT

20. Does the organization maintain written codes of conduct for employees involved in awarding or administering

Yes No

21. Does the organization conduct purchases in a manner that encourages open and free competition among vendors?

Yes No

22. Does the organization complete some level of cost or price analysis for every purchase?

Yes No

23. Does the organization maintain files and other source documentation sufficient to detail the history of each purchase?

Yes No

24. Does the organization maintain a system of contract administration to ensure contractor conformance with the terms and conditions of each contract?

Yes No

25. Does the organization maintain written procurement policies and procedures?

Yes No

Application Number: (AZDOHS Use Only):

Grant Number:

Arizona Department of Homeland Security

Standard Data Collection Form

A. Agency Information

Project Title (if applicable): [Gila County]- State of Arizona Counties Communication Network (SACCNet-Secondary)

Agency: Gila County Information Technology

Amount Requested: \$39,612

Project Description:

SACCNet Secondary Communication Drop with Equipment. The SACCNet Project initiated by the Eastern Regional Advisory Council in FFY2009 to create a communication Network for Emergency Services, Dispatch Communications, Secure Data communications and County to County exchange of data to insure the continuity of government. Licensed Microwave IP based Commercial communication between counties for VoIP, Video, IPIGS, Secure Data, Motor-bridge, and training. SACCNet Intranet is divided into a communication Freeway with multiple secure service lanes for specific services. A Trunked IP Cloud utilizing MPLS technology to provide multiple IP lanes on the SACCNet freeway. MISSION: SACCNet, a Statewide Strategic Communication Initiative to provide a Secure County to County

Address:

1400 E. Ash St.

(Address Line 1)

Globe

AZ

85501

(Address Line 2)

(City)

(State)

(Zip code)

County:

Gila

Authorized Individual:

Name

Michael

Pastor

(First Name)

(Last Name)

Position / Title:

Chairman of the Board of Supervisors

Email:

mpastor@gilacountyaz.gov

Phone:

928-402-8753

Ext.

Fax:

928-200-8130

Employer Identification Number: 866000444

Agency Classification (This is based on your selection on the Project Administrative Page):

County

Have you previously conducted business with the State using this Employer Identification Number?

Yes

If No, Please go to the following website to download and complete the State of Arizona Substitute W-9 form. Please be sure to submit this form with application.

<http://www.ica.state.az.us/forms/selfInsured/AZ-SubstituteW9.pdf>

In which Congressional (Federal) District is your agency headquartered? Enter District #:

1

<http://www.azredistricting.org> (click on Final Maps)

In which Legislative (State) District is your agency headquartered? Enter District #:

5

<http://www.azredistricting.org> (click on Final Maps)

Approximately how much FEDERAL funding will your organization expend in your current fiscal year?

\$25,000,000

What is your organization's fiscal year-end date?

MM 6

DD 30

Does your organization undergo an annual independent audit in accordance with OMB Circular A-133?

Yes

Please provide contact information of the audit firm conducting your audit:

Agency:

Larson Allen LLP

Address:

1201 S. Alma School Rd

(Address Line 1)

Mesa

AZ

85210

(Address Line 2)

(City)

(State)

(Zip code)

Phone Number:

480-615-2300

Fax:

480-615-2350

Arizona Department of Homeland Security

Standard Data Collection Form

B. Contact Information (Please copy this portion as many times as needed.)

Program Agency - Indicates person with primary contact with the Arizona Department of Homeland Security and is directly responsible for ensuring the program plan is implemented. All future program correspondence will be sent to this person.

Fiscal Agency - Indicates person responsible for financial matters pertaining to this grant.

Collaborator - Indicates all persons/agencies that have been identified as a collaborator, partner, or host site as a requirement of this grant.

Agency Contact Type : **Program Agency**

Agency: **Gila County Information Technology**

Address: **1400 E. Ash Street**
(Address Line 1)

Globe **AZ** **85501**
(Address Line 2) (City) (State) (Zip code)

County: **Gila**

Contact Person: **Darryl** **Griffin**
(First Name) (Last Name)

Position/Title: **Director**

Email: **dgriffin@co.gila.az.us**

Phone Number: **928-402-8774** Ext.

Fax: **928-425-7056**

Agency Contact Type : **Fiscal Agency**

Agency: **Gila County Informtion Technology**

Address: **1400 E. Ash St.**
(Address Line 1)

Globe **AZ** **85501**
(Address Line 2) (City) (State) (Zip code)

County: **Gila**

Contact Person: **Kaycee** **Stratton**
(First Name) (Last Name)

Position/Title: **Business Manager**

Email: **kstratton@co.gila.az.us**

Phone Number: **928-402-8775** Ext.

Fax: **928-425-7056**

Agency Contact Type : **Collaborator**

Agency: **Graham County Information Technology**

Address: **921 Thatcher Blvd**
(Address Line 1)

Safford **AZ** **85552**
(Address Line 2) (City) (State) (Zip code)

County: **Graham**

Contact Person: **John** **Lucas**
(First Name) (Last Name)

Position/Title: **CIO**

Email: **jlucas@grahamaz.gov**

Phone Number: **928-428-3905** Ext.

Fax: **928-428-8836**

STATE OF ARIZONA
Department of Homeland Security
2010 STATE HOMELAND SECURITY GRANT PROGRAM PROJECT APPLICATION

Points of Contact

Address Your State Homeland Security Grant Program Management Questions to the Individuals Listed Below

AZDOHS

Assistant Director of Planning and Preparedness

Lisa Hansen
 (602) 542-7014
Lhansen@azdohs.gov

Assistant Director of Finance and Administration

Terry Riordan
 (602) 542-7056
Triordan@azdohs.gov

Assistant Director of Community Preparedness

Cheryl Bowen
 (602) 542-7077
Cbowen@azdohs.gov

Equipment Specialist

Michael Stidham
 (602) 542-7041
Mstidham@azdohs.gov

NIMCAST COMPLIANCE (ADEM)

Mariano Gonzalez
Mariano.gonzalez@azdema.gov

REGIONAL STRATEGIC PLANNERS AND FINANCE SPECIALISTS

Central Region

Phoenix and Tucson UASI

Susan Dzbanko
 Senior Strategic Planner
 Office: (602) 542-1777
 Cell: (602) 319-8837
Sdzbanko@azdohs.gov

Lois George
 Grant & Finance Specialist
 (602) 542-7047
Lgeorge@azdohs.gov

North and South Regions

Huma Haroon
 Strategic Planner
 Office: (602) 542-7012
 Cell: (602) 568-2973
Shharoon@azdohs.gov

Jessica Thiers
 Grant & Finance Specialist
 (602) 542-7037
Jthiers@azdohs.gov

East and West Regions

William Seltzer
 Strategic Planner
 Office: (602) 542-7044
 Cell: (602) 568-5806
Wseltzer@azdohs.gov

Christina Ambroult
 Project Specialist
 (602) 542-7036
Cambroult@azdohs.gov

State Agencies

Lisa Hansen
 Strategic Planner
 Office: (602) 542-7014
 Cell: (602) 689-4947
Lhansen@azdohs.gov

Kevin Guimond
 Budget Manager
 602-542-1716
kguimond@azdohs.gov

ADEM (Training & Exercise)

**Homeland Security
 Training Coordinator**

Ron Kopcik
 Office: (602) 464-6210
ron.kopcik@azdema.gov

Exercise Coordinator

Jan Lindner
 Office: (602) 464-6218
jan.lindner@azdema.gov

Exercise Coordinator

Nichole Fortson
 Office: (602) 464-6514
Nichole.fortson@azdema.gov

