Project Extension Request Form

Arizona Department of Homeland Security

Subgrantee Information

Grant Agreement Number:	11-AZDOHS-HSGP-888300-02
Date of Request:	8/1/2012
Original Period of Performance:	10/01/2011 THRU 09/30/2012
Funding Source: (i.e. SHSGP/UASI/CCP/OPSG)	SHSGP
Award Amount:	112,028.00
Amount Reimbursed to Date:	0
Agency:	Gila County Emergency Management
Point of Contact:	Michael O'Driscoll
Email:	modriscoll@gilacountyaz.gov
Phone:	928-402-8767

Extension Justification

1. Provide a detailed justification and explanation for extending the period of performance.	Coordination with state and federal agencies on FCC Section 106 for EHP compliance has been complicated and ongoing. Contact with the Arizona SHPO indicates that a consultant may be needed to complete the number of steps required to comply. We are reaching out to other jurisdictions that have experience with this process while attempting to find funding for a consultant, as funding for this process was not included in the orginial grant application. We will also take advantange of the Arizona PSIC EHP Compliance Workshop on September 4, 2012 for additional assistance. Further work on the project cannot be completed without EHP Compliance.
2. What is the new timeline for completion, including all major milestones? Please include specific date(s) and a deliverable or objective for each project milestone.	Completion of FCC/EHP requirements is estimated by 09/30/2012. New milestone timelines: Contract for construction and construction prep activities 10/01/2012 thru 02/28/2013; Installation 03/01/2013 thru 08/31/2013; Complete transfer of antennas/equipment 09/01/2013 thru 09/30/2013

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Award Letter Date:	10/10/2011
Quarterly Report Received:	
Q1: Oct 1 - Dec 31	☑ Yes ☐ No
Date Received:	8/7/2012
Q2: Jan 1 - Mar 31	☑ Yes ☐ No
Date Received:	8/7/2012

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Q3: Apr 1 - Jun 30	☑ Yes ☐ No
Date Received:	8/7/2012
Q4: Jul 1 - Sep 30	☐ Yes ☐ No
Date Received:	
Subgrantee Agreement on File:	☑ Yes ☐ No
Date Signed by AZDOHS Director:	11/28/2011
Standard Data Collection Form on File:	☑ Yes ☐ No
Financial Systems Survey on File:	☑ Yes ☐ No
Planner Signature:	John Coughlin
Date Signed:	8-21-12
Assistant Director Signature:	Lisa L Hansen
Date:	Aug 21, 2012
AZDOHS/RAC/UASI/OPSGWG Recommendation and/or Comments:	Ext Sept 30, 2013
Extension Request:	☒ Approved ☐ Denied
Amendment Emailed:	☑ Yes ☐ No
Date Amendment Emailed:	8-22-12 to Deb Williams + Michael O'Driscoll
GIMS Update Completed On:	
Finance Signature:	
Date Signed:	