

		PLEASE FIL	L OUT THE APPLICAL	NT AND PROJECT TITLE BLANKS ONLY
	Grant #:		Applicant:	Gila County Health and Emergency Services
	Project Title: Ea	stern Region Tr	aining and Exercis	se Project
	Th	ne following docu	ment(s) have been co	mpleted and submitted with the application.
Fran	k if Completed t Application -Project Administrati		ıs 1-8)	
V	-Project Narrative (Qu -Project Justification	(Questions 12-14)		
V	-Core Capabilities (Q -Milestones (Questio	ŕ		
v v v v v v v v v v v v v v v v v v v	-Training Budget Nar -Exercise Budget Na -Planning Budget Na -Organization Budget -M&A Budget Narrati -Memorandum of Unc	Narrative scription & Utilizate rative & Detail Wourrative & Detail Wourrative & Detail Wourrative & Detail Wout Narrative & Detail Works we & Detail Works derstanding (if apple completed	rion rksheet orksheet orksheet I Worksheet heet	Please check the following boxes if ✓ -Your agency is NIMS Compliant -Your agency is registered with and participating in E-Verification Program For more information on E-Verify www.uscis.gov/E-Verify
マママ	-Standard Data Colle -Financial System S -Project Summary -FFATA Summary			

The due date for this application is Monday, March 2, 2015 by 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/Application2015.asp

Central, East, South Regions, & Phoenix UASI	State Agencies	North and West Regions
Jake Kelly	Susan Dzbanko	David Elenes
(602) 542-7062	(602) 542-1777	(602) 542-7012
jkelly@azdohs.gov	sdzbanko@azdohs.gov	<u>delenes@azdohs.gov</u>

Grant Timeline

March 2, 2015 no later than 5:00 PM (Arizona Time) - Application due to AZDOHS.

March 3 - March 20, 2015 AZDOHS reviews grant applications.

March 23- April 16, 2015 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 2015 - 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.

STATE OF ARIZONA Department of Homeland Security									
	2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION								
		FC	R THIS SE	CTION I	BE SURE TO CHO	OSE A PROGRAM			
Grant #:			Applicant:	Gila	County Healt	h and Emergen	cy Services		
Project Title:	Eastern Reg	ion Train	ing and E	Exerci	ise Project				
Grant Program:	SHSGP - STATE	E HOMELAN	ID SECURI	TY GRA	ANT PROGRAM				•
		PR	OJECT	AD	MINISTRAT	IVE PAGE			
1. Applicant	Gila County Healt	h and Emerg	ency Service	es	2. Organization Type				
Applicant Address:					County			▼	
Mailing Address	5515 S. Apache A	venue, Suite	_						
City/State/Zip	Globe	AZ	85501-0	0000	3. Region or Entity:	East Region			
	City https://tools.usps.com/gr	State	Zip-4 Co						
Head of Agency:	Chairma Michae		Pastor			Progr	am Initiatives		
	Title First Name		Last Name						
Phone #:	928-425-3231				4a. Initiatives:	Expand Regional Co	ollaboration		-
E-Mail Address:	mpastor@gilacou	ıntyaz.gov							
A					4b. Is this LETPA?	Select Yes/No			•
Agency's Point of Contact Information	Mr. Josh		Beck						
Г	Title First Name	L E	Last Name						
Phone #:	928-200-6796 928-200-6796	_							
Cell Phone #:		27 COV		_	5 Total Dollar Ar		58,0	00	
E-Mail Address: jbeck@gilacountyaz.gov 5				5. Total Dollar Al	mount Requested:	50,0	00		
6. Does this project support a NIMS Typed Resource? If so, list the NAME and ID of the typed resources from the Resource Type Library Tool. You MUST enter the NIMS Typed Resouce ID. Example: Yes; HazMat Entry Team; 4-508-1123. The Resource Type Library Tool can be found here: NIMS Typed Resource Library Tool									
THING TYPES RESOURCE EINTRY TOO!									
7. Is this project new o please identify any req			• •	_		•		year as applicable.	Also,
New project. This proj	ect consists of inter	agency train	ing, plannin	g capab	oility that currently ha	is no other funding. T	his project will provi	de for regional	

New project. This project consists of inter agency training, planning capability that currently has no other funding. This project will provide for regional collaboration in multi-eoc coordination, evacuation/re-entry planning, weather and flood preparedness and will provide for a comprehensive Multi-year Training and Exercise Plan for the listed jurisdictions. CERT will continue to play a critical role in preparedness, training and exercises.

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

GILA CO POC Josh Beck 928-200-6796 jbeck@gilacountyaz.gov PINAL CO POC Charles Kmet C - 520-251-2394-charles.kmet@pinalcountyaz.gov GRAHAM CO POC Brian Douglas 928-792-5351 bdouglas@graham.az.us GREENLEE CO POC Steve Rutherford 928-865-9114 srutherford@co.greenlee.az.us

INDIRECT COST REQUEST

Per 2 CFR Part 200 subsections 200.331 and 200.414, indirect costs are allowable. Agencies who do not have a Federally approved indirect cost rate may apply for up to 10% of modified direct costs associated with the direct expenditures awarded. Agencies with a Federally approved indirect cost rate may recoup a percentage of their award based on the "base" of their indirect cost plan. If you are going to request indirect costs you **MUST** indicate in the space provided below: 1) indirect cost rate (a copy of your Federally approved plan must be emailed to you Strategic Planner); 2) total amount and description of direct costs (salaries, wages and ERE) for which indirect costs will be associated; 3) total amount and description of indirect costs associated with the direct costs. NOTE: the amount of indirect costs awarded will be deducted from the direct costs awarded.

2 CFR Part 200

Gila County authorizes DEMA to recoup indirect costs associated with management of the grant, scheduling training, and processing payments in support of approved FEMA programs and local agency reimbursements tied to this grant. DEMA indirect costs are not to exceed 5% of our overall award, and will be in accordance with the budget and cost agreement provided to AZDOHS by DEMA.

2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #:		Applicant:	Gila County Health and Emergency Services		
Project Title:	Eastern Region Training and Exercise Project				

PROJECT NARRATIVE

9. Provide a scope of work/description for this project as well as a description of the need. How will this project support and enhance jurisdictional capabilities that are directly related to the Initiative identified on the previous tab under item 4. <u>The character limit for this section is 1,000. Do not use any special characters such as hyphens or apostrophes.</u>

This project will provide funding for the training and collaboration of regional emergency professionals through combined attendance to unique training and networking conferences. This combined training attendance will enhance the regional collaboration capability of management professionals. This project also provides for regional collaboration in multi jurisdicational EOC coordination, and for structured training courses of evacuation and re entry planning G358, Hazardous weather and flood preparedness G271, Flood fight operation G361, and will provide for a comprehensive Multi Year Training and Exercise Plan for the Gila, Pinal, Graham, and Greenlee Counties, to ensure collaboration between the agencies in the region and provide strategic planning region-wide. CERT members continues to play a critical role in training and exercises, as well as other response and relief volunteer agencies.

These training and exercise funds will be transferred to DEMA under an MOU for management of awarded funds.

10. What is the sustainability plan for this project/equipment?

This project will provide for inter agency collaboration and prepare the region for future multi-agency exercises that will enhance the response capabilities and overall collaboration of the eastern region of the State. Future sustainability of the project will consist of continued collaboration between stakeholders and future HMEP grant funding requests that will be used to capitalize on the MYTEP of this project. At the completion of this project, attendees of training will have skills and experience that can be shared throughout their particular departments in order to enhance overall impact of this project. Networking that is conducted during these projects will enhance the overall communication

11. Can partial funding be accepted for this project? If so, what specific items, dollar amount(s), and quantities? If you indicate you can accept partial funding, you MUST list priorities (including items, dollar amounts, and quantities).

Partial funding is acceptable for this multifacited project. If partial funding was approved, funding Multi Year Training and Exercise Plans that would include all jurisdictions in the region is requested. The estimated cost for this project is 38,000. Exercising is a key component to any overall organizational plan, however; since the region is lacking a MYTEP, other funding might be located to complete an exercise component, if cut from this project.

2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #:		Applicant:	Gila County Health and Emergency Services		
Project Title: Eastern Region Training and Exercise Project					

PROJECT JUSTIFICATION

12. 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 and explain how this project supports the State Homeland Security Strategy.

To learn more about the State Homeland Security Strategy, refer to the following website: http://www.azdohs.gov/Grants/SHSS.asp

1.6.0 Enhancing Arizona's Common Capabilities. Action items 1.6.1 This project encompasses the use of multi-juridicational disciplines and incorporates volunteer response and relief agencies in the collaboration to the all hazards preparedness planning and execution of this project. 1.6.3 and 1.6.4 This project continues to recognize and utilize the federally recognized volunteer programs and plans to incorporate these entities in the planning and execution of this project. 2.3.0 Work in conjunction with the Arizona Department of Emergency Management NIMS. Action items. 2.3.1 This project and the proposed exercises will incorporate National Incident Management System in the preparedness planning, emergency planning, training and exercises. 5.1.2 Provide training opportunities to stakeholders in accordance with National Priorities. 5.1.4 Encourage and support the participation of counties, local jurisdictions, and tribal nations in Arizona Mutual Aid Compacts AZMAC. 5.3.1 Support the effords of ADEM in addressing the training, exercise and awarerness needs. 5.4.3 Incorporate public health professionals into the planning, training and exercises. 5.5.1 Enhance the operational capabilities of EOC's regionally. 5.5.2

13. Include how this project fits into one (or more) of the State Initiatives. Please refer to the "PROJECT ADMIN PAGE" under Item 4. Provide any additional justification that supports this project. The character limit for this section is 1,000. Do not use any special characters such as hyphens or apostrophes.

This project is encompassing the regional stakeholders in order to encourage regional collaboration and strategic planning and response during the training sessions. The Eastern region of the State of Arizona has several unique challenges that test the interoperability capability of agencies. The mountainous regions and vast distances make coordination and communication extremely difficult. In order to coordinate across the disciplines, completing a regional MYTEP will provide detailed analysis of strengths and identifies geographic characteristics, population characteristics, the response community, resource groups, critical infrastructure, and key resources. This tool would also give a standardized approach to training in the region, training on those identified hazards and concerns that are unique to the region. The planning component provides for regional planners to attend regional and national training conferences. This approach will encourage attendees of the region to network and strategically plan for regional hazards, while fostering a regional networking capability with others at the training conferences.

14. 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. Do not use any special characters such as hyphens or apostrophes.

The Eastern Region of the State of Arizona is comprised of four juridictions with unique concerns and hazards. These hazards of the region have not been effectively reviewed to produce a regional MYTEP that could serve as a document best to gear training and exercises around. By granting funding for this project, a single consultant could compile data, and produce a regional MYTEP that would serve as a template for regional training exercises.

Training and exercises that are regional specific have been identifed through the State training office. These courses provide regional agencies and first responders with the information and experience that is region specific. Training in this fashion will also promote inter agency networking and collaboration about potential response to neighboring jurisdictions. This collaborative environment leads to excellent interpersonal communication that strengthens partnerships and response relationships.

In the recent past, the region has not hosted training in the areas of Hazardous Weather and Flood Preparations, Evacuation and Re-Entry Planning, and a Hazardous Materials awareness course. With these three concerns being a real factor to all regional partners, these training topics would definately be step leading to the successful response any of these emergencies. These courses are the foundation of future

STATE OF ARIZONA Department of Homeland Security 2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION						
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Grant #:	Applicant:	Gila County Heal	th and Emergency Services			
Project Title:	Eastern Region Training and Exe	rcise Project				
	,					
	CORE CAP	ABILITIES				
15. From the 31 Core Capabilities please identify, from the drop down menu, no more than three Core Capabilities supported by this project in priority order. After selecting the capability, enter the proposed amount of funding to be obligated for each Core Capability from this project. To access the Core Capabilities List click on the link below.						
http://www.fema.gov/pd	lf/prepared/npg.pdf					
http://www.fema.gov/pd	f/prepared/crosswalk.pdf					
	Planning	▼ Enter Amount:	38,000			
	Operational Coordination	▼ Enter Amount:	20,000			
	Choose Core Capabilities	Enter Amount:	\$0			
This amou	nt should equal the total amount being requ	ested for this project.	\$0			
16. For each Core Capability selected, list the gap number as identified in the State Preparedness Report (SPR) that this project will address (Example gap number: Operational Communications, Equipment, 1. Data communications). For each gap listed, provide a description of HOW this project will addresses that gap within your jurisdiction and/or region. NOTE: THE SPR GAPS HAVE CHANGED FOR THE 2014 SPR. YOU MUST OBTAIN A NEW COPY OF THE 2014 SPR IN ORDER TO COMPLETE THIS SECTION OF THE APPLICATION. To request a 2014 SPR, click the link below:						
2014 State Prepare						
regional preincident pl a regional collaboratio for the training and coll	Planning- Multi-Year Training and Exercise Plan. Pre incident strategic planning, incorporating risk analysis, integrating different plans, regional preincident planning. The Eastern Region of Arizona has not conducted a MYTEP regionally. This combined approach will provide for a regional collaboration plan that will identified future needs in strategic planning and exercises for the region. This project will provide funding for the training and collaboration of regional emergency professionals through combined attendance to unique training and networking conferences. This combined training attendance will enhance the regional collaboration capability of management professionals. This					

project also provides for regional collaboration in multi jurisdicational EOC coordination, and for structured training courses of evacuation and re entry planning G358, Hazardous weather and flood preparedness G271, Flood fight operation G361, and will provide for a comprehensive Multi Year Training and Exercise Plan for the Gila, Pinal, Graham, and Greenlee Counties, to ensure collaboration between the agencies in the region and provide strategic planning region-wide. CERT members continues to play a critical role in training and exercises, as well as other response and relief volunteer agencies.

Operational Coordination- This project is encompassing the regional stakeholders in order to encourage regional collaboration and strategic

Department of Homeland Security		
2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION	١	
Grant #: Applicant: Gila County Health and Er	mergency S	ervices
Project Title: Eastern Region Training and Exercise Project		
ı		
MILESTONES		
7. Provide specific milestones for the project during the course of the performance period. Each n		
rovide a clear description of the projected outcome. Note: If this grant is awarded, the milestones equired to be fulfilled as part of the grant requirement. You will use these milestones in your quart hould your project be awarded funding. The grant performance period is 12 months and the project of the second seco	terly programm cted funding cy additional supp	atic report /cle is October
ilestone 1		
escription:	10/01/2015	End Date 12/31/2015
The Eastern Region of Arizona will identify a consultant that can complete a Multi-Year Training and Exercise Plan (MYTEP) for the region. This plan is the roadmap to accomplish the organizational priorities in accomplishing the development and maintenance of the overall preparedness capabilities required to	10/01/2013	12/31/2013
in accomplishing the development and maintenance of the overlar preparedness capabilities required to facilitate effective response to all hazards faced by Eastern Region of Arizona. This organization is pursuing a coordinated preparedness strategy that combines enhanced planning, resource acquisition, innovative training and realistic exercises to strengthen its emergency preparedness and response capabilities. The training and exercises play a crucial role in providing the organization with a means of attaining, practicing, validating and improving its high-priority capabilities.		
illestone 2 escription:	Start Date	End Date
The staff within emergency management, within the four jurisdictions of the Eastern Arizona Region are	01/01/2016	03/31/2016
requesting to attend seminars within the field of emergency management that provides opportunites to accomplish several identifiable goals. First, the regional staff, attending same seminars will provide for a continuing educational advancement in current trends and operations across the country as it pertains to the field. Furthermore, the staff from the region will be able to collaborate among each other about regional concerns that affect the Eastern Arizona Region. By attending regional and national conferences, the jurisdicational staff will obtain membership in the emergency management field and have access to national networking and support.		
ilestone 3		
escription:	Start Date	End Date
The Eastern Region of Arizona will host advanced training opportunities that will enhance regional response capabilties. The region will host two training courses during this grant cycle, bringing Hazardous Materials Awareness (U-100), and Evacuation and Re-Entry Planning course (G358). These courses will provide essential skills to the first responder community and volunteers that will be called in times of emergency.	04/01/2016	06/30/2016
An additional training that has been identied as essential to the regional responders is the Hazardous Weather and Flood Preparedness course (G271).		
ilestone 4		
escription:	Start Date	End Date
	07/01/2016	09/30/2016

2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

Grant #:	Applicant:	Gila County Health and Emergency Services		
Project Title:	Eastern Region Training and Exercise Pro	oject		

EQUIPMENT - BUDGET NARRATIVE

Include any and all items that can be found on the AEL. Equipment cost estimates must be listed; installation, shipping and taxes should be included in the per item cost. For each item of equipment, list the Authorized Equipment List (AEL) Item Number. If "Other Authorized Equipment" was annotated, specify the equipment here. All equipment associated with this grant must be listed on this page only. If you have any questions regarding the AEL, contact Michael Stidham at mstidham@azdohs.gov or (602) 542-7041.

The AEL can be found at the following link:

	ıuipment	

AEL#	Unique Equipment Description- DO NOT copy and paste AEL description	Quantity Requested	Cost	Total Cost
1 - Select AEL# 🕌		0	\$0	\$(
1 - Select AEL# 🖵		0	\$0	\$
1 - Select AEL# 🕌		0	\$0	\$
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			Total	\$

2015 STATE HOMELAND SECURITY GRANT PROGRAM APPLICATION

	2013	STATE HOMELAND SEC	ONT ONANT PROGRAM APPLICATION			
irant #:		Applicant:	Gila County Health and Emergency Services			

Project Title: Eastern Region Training and Exercise Project

TRAINING - BUDGET NARRATIVE AND BUDGET DETAIL WORKSHEET

All training must be in accordance with and approved by the State Training POC, prior to any contracted services with training provider. Any rant funds used for Communications Unit Training must be in compliance with the Arizona Communications Unit Training Coordination Procedure.

ttp://azpsic.gov/library/standards/default.htm

FEMA approved training class, course number, title and/or conference/training event, include specific conference event: https://www.firstrespondertraining.gov

(G358) Evacuation and Re-Entry Planning

Enter a brief course description. MUST include: 1) proposed location, 2) training provider, 3) provider address, 4) provider point of contact phone number and website, 5) estimated number of participants from your jurisdiction.

The course is designed for emergency management and response personnel who are actively involved in the development of local emergency plans. The course presents an overview of planning considerations for all-hazards evacuation and re-entry. It lays the groundwork and provides the tools for the development and/or update of local plans. Gila County Emergency Operations Center, provided by ADEMA training cadre, R. Kopcik POC, attendance for the region 25 max

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

The staff within emergency management, within the four jurisdictions of the Eastern Arizona Region are requesting to attend seminars within the field of emergency management that provides opportunities to accomplish several identifiable goals. First, the regional staff, attending same several identifiable goals. First, the regional staff, attending same swill provide for a continuing educational advancement in current lends and operations concerns the contract to the field set for a continuing educational advancement in current lends and operations concerns that affect the Eastern Arizona Region

How does the requested training address a gap identified in the SPR? List the gap number from the SPR and a description of how the training addresses that gap.

- Planning 3. Integrating different plans
- 4. Pre-incident planning 5. Strategic planning

Mission Area Respond			Training Level	Management			
Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel		
3	\$0	\$2,403	\$0	\$0			
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	Total \$0	

lf requesting supplies, you must provide a list and corresponding dollar amount for all consummable supplies requested. (Example: Wood for technical rescue \$500 and 100 exercise manuals \$20/each = \$2,000 Total Supplies = \$2,500

FEMA approved training class, course number, title and/or conference/training event, include specific conference event; https://www.firstrespondertraining.gov

(G271) Hazardous Weather and Flood Preparations

Enter a brief course description. MUST include: 1) proposed location, 2) training provider, 3) provider address, 4) provider point of contact phone number and website, 5) estimated number of participants.

How basic elements of weather can combine to create potential hazards in an area Weather forecast products and how to interpret them Anticipating hazardous weather for planning, warning, and response. Gila County Emergency Operations Center, State of Arizona training cadre, ADEMA, R. Kopcik, 25 participants max

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

Proposed training will enhance regional emergency management and response capabilities to weather related hazards and events

How does the requested training address a gap identified in the SPR? List the gap number from the SPR and a description of how the training addresses that gap.

Advanced training that is presented by State training cadre will provide and help build critical skills that emergency management and first responders need to function effectively in mass consequence events. This training event will be primarily opened to the Eastern Arizona Region including tribal emergency management and responders.

Mission Area Respond			Training Level	Awareness		
Projected Number of Deliveries (1 or Greater)	Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel	
1	\$0	\$3,039	\$0	\$	\$0	
Total Cost for All Deliveries	\$0	\$0	\$0	\$0	\$0	Total \$0

lf requesting supplies, you must provide a list and corresponding dollar amount for all consummable supplies requested. (Example: Wood for technical rescue \$500 and 100 exercise manuals \$20/each = \$2,000 Total Supplies = \$2,500

FEMA approved training class, course number, title and/or conference/training event, include specific conference event: https://www.firstrespondertraining.gov
(U100) Hazardous Materials Awareness Enter a brief course description. MUST include: 1) proposed location, 2) training provider, 3) provider address, 4) provider point of contact phone number and website, 5) estimated number of participants.

Hazardous materials awareness course U100 instructed by ADEMA instructor cadre, Gila County Emergency Operations Center, POC R. Kopcik, max participants 25. How does the requested training support FEMA mission scope to prepare personnel to prevent, protect, respond to and recover from all critical hazards? Proposed training will enhance regional emergency management and response capabilities to hazardous material related hazards and events How does the requested training address a gap identified in the SPR? List the gap number from the SPR and a description of how the training addresses that gap. Advanced training that is presented by State training cadre will provide and help build critical skills that emergency management and first responders need to function effectively in mass consequence events. This training event will be primarily opened to the Eastern Arizona Region including tribal emergency management and responders. Training Level Awareness Mission Area Respond Trainers Projected Number of Backfill Workshops Contractors Supplies Deliveries (1 or Greater) Overtime Conferences Consultants Travel \$0 \$1,971 \$0 \$0 \$0 Total Cost for All Deliveries \$0 \$0 \$0 \$0 \$0 If requesting supplies, you must provide a list and corresponding dollar amount for all consummable supplies requested. (Example: Wood for technical rescue \$500 and 100 exercise manuals \$20/each = \$2,000 Total Supplies = \$2,500

			tle and/or conferen	ce/training event, i	include specific	conference event	:		
https://www	firstrespondert	raining.gov							
		n. MUST include: 1 estimated numbe		n, 2) training provid	der, 3) provider a	address, 4) provid	ler point of contact,		
How does the critical hazard		ng support FEMA n	nission scope to pr	epare personnel to	prevent, protec	t, respond to and	recover from all		
How does the requested training address a gap identified in the SPR? List the gap number from the SPR and a description of how the training addresses that gap.									
Mission Area	Choose Mission	n Area	•	Training Level	Choose Training	g Level	-		
Projected		Backfill	Workshops	Trainers Contractors			_		
Deliveries (I or Greater)	Overtime	Conferences	Consultants	Supplies	Travel			
	0	\$0	\$0	\$0	\$0	\$0	Total		
Total Cost for A	II Deliveries	\$0	\$0	\$0	\$0	\$0	\$0		
If requesting supplies, you must provide a list and corresponding dollar amount for all consummable supplies requested. (Example: Wood for technical rescue \$500 and 100 exercise manuals \$20/each = \$2,000 Total Supplies = \$2,500									
			tle and/or conferen	ce/training event, i	include specific	conference event	:		
nttps://www	firstrespondert	<u>raining.gov</u>							
Enter a brief of	ourse descriptio	n. MUST include: 1) proposed location	n, 2) training provid	der, 3) provider a	address, 4) provid	ler point of contact,		
phone numbe	r and website, 5	estimated number	r of participants.						
How does the	requested training	a support FEMA n	nission scope to pr	anara narsannal ta	nrevent protec	t respond to and	recover from all		
critical hazard		ig support i EMA ii	masion scope to pr	epare personner to	prevent, protec	it, respond to and	Tecover from an		
How does the	requested training	an address a nan i	dentified in the SPF	22 List the gan num	nhar from the SD	DD and a descript	ion of how the		
	sses that gap.	ig address a gap it	Jenuneu III ule SFF	tr List the gap hun	iber from the Sr	rk and a descript	ion or now the		
				r					
Mission Area	Choose Mission	n Area		Training Level Trainers	Choose Training	g Level			
Projected Deliveries (Backfill Overtime	Workshops Conferences	Contractors Consultants	Supplies	Travel			
	0	\$0	\$0	\$0	\$0	\$0			
Total Cost for A	II Deliveries	\$0	\$0	\$0	\$0	\$0	Total \$0		
			d corresponding do			upplies requeste	d. (Example: Wood		
for technical i	escue \$500 and 1	100 exercise manu	als \$20/each = \$2,0	00 Total Supplies :	= \$2,500				

	firstresponder	training.gov	ide and/or comerer	nce/training event, i	nciude specific	Comerciace ever	
		n. MUST include: '		n, 2) training provid	der, 3) provider	address, 4) prov	rider point of contact,
How does the critical hazard		ng support FEMA ı	nission scope to p	repare personnel to	prevent, prote	ct, respond to ar	nd recover from all
How does the training address		ng address a gap i	dentified in the SPI	R? List the gap num	nber from the S	PR and a descrip	otion of how the
Choose Mission Area							
Mission Area	Choose Missio	n Area	_	Training Level	Choose Trainir	ng Level	•
Projected N	lumber of	n Area Backfill Overtime	Workshops Conferences	Training Level Trainers Contractors Consultants		ng Level	<u> </u>
	lumber of	Backfill	•	Trainers Contractors	Choose Trainin Supplies		
Projected N	Number of or Greater) 0	Backfill Overtime	Conferences	Trainers Contractors Consultants	Supplies	Travel	Total \$0
Projected N Deliveries (1 Total Cost for Al If requesting s	lumber of or Greater) 0 Il Deliveries upplies, you mu	Backfill Overtime \$0 \$0 st provide a list an	\$0 \$0 d corresponding d	Trainers Contractors Consultants	Supplies \$0 \$0 consummable	Travel \$0	
Projected N Deliveries (1 Total Cost for Al If requesting s	lumber of or Greater) 0 Il Deliveries upplies, you mu	Backfill Overtime \$0 \$0 st provide a list an	\$0 \$0 d corresponding d	Trainers Contractors Consultants \$0 \$0 Ollar amount for all	Supplies \$0 \$0 consummable	Travel \$0	\$0

		ion. MUST include: 5) estimated numb		on, 2) training prov	ider, 3) provider	address, 4) prov	rider point of contac	
How does the critical hazard		ning support FEMA	mission scope to p	orepare personnel t	to prevent, prote	ct, respond to ar	nd recover from all	
	requested trainsses that gap.	ning address a gap	identified in the SP	PR? List the gap nu	mber from the SI	PR and a descrip	otion of how the	
Mission Area	Choose Miss	ion Area	-	Training Leve	Choose Trainin	ng Level	-	
Projected N		Backfill Overtime	Workshops Conferences	Trainers Contractors Consultants	Supplies	Travel		
	0	\$0	\$0	\$0	\$0	\$0	T-4-1	
otal Cost for A	II Deliveries	\$0	\$0	\$0	\$0	\$0	Total \$0	
		d 100 exercise man						
	ed training clas firstresponde	s, course number,	title and/or confere					
Enter a brief course description. MUST include: 1) proposed location, 2) training provider, 3) provider address, 4) provider point of contact,								
				-	•			
		ion. MUST include:		-	•			
phone number	r and website,	ion. MUST include:	er of participants.	on, 2) training prov	ider, 3) provider	address, 4) prov	ider point of contac	
phone number	r and website,	ion. MUST include: 5) estimated numb	er of participants.	on, 2) training prov	ider, 3) provider	address, 4) prov	ider point of contac	
How does the critical hazard	r and website, requested trainus?	ion. MUST include: 5) estimated numb	er of participants.	on, 2) training prov	ider, 3) provider	address, 4) prov	ider point of contact	
How does the critical hazard	r and website, requested trains? requested trains?	ion. MUST include: 5) estimated numb ning support FEMA	er of participants.	on, 2) training prov	ider, 3) provider	address, 4) prov	ider point of contact	
How does the critical hazard	r and website, requested trains? requested trains?	ion. MUST include: 5) estimated numb ning support FEMA ning address a gap	er of participants.	on, 2) training prov	to prevent, protect	address, 4) prov ct, respond to ar	ider point of contact	
How does the critical hazard How does the training addre	requested trains? requested trainsses that gap. Choose Miss	ion. MUST include: 5) estimated numb ning support FEMA ning address a gap	er of participants.	on, 2) training prov orepare personnel t	to prevent, protect	address, 4) prov ct, respond to ar	ider point of contact	
How does the critical hazard How does the training addre	requested trains? requested trainsses that gap. Choose Miss	ion. MUST include: 5) estimated numb ning support FEMA ning address a gap ion Area	er of participants. mission scope to p identified in the SP	on, 2) training provocepare personnel to the gap nutraining Leve	to prevent, protect mber from the SI	address, 4) prov	ider point of contac	
How does the critical hazard How does the training addre Mission Area Projected Note 1 Deliveries (1	requested training:	ion. MUST include: 5) estimated numb ning support FEMA ning address a gap ion Area Backfill Overtime \$0 \$0	workshops Conferences	on, 2) training provocepare personnel to prepare pe	to prevent, protect mber from the SI Choose Trainin Supplies	address, 4) prov	nd recover from all	
How does the critical hazard How does the training addre Mission Area Projected I Deliveries (1	requested trails? requested trails? requested trails? requested trails sees that gap. Choose Miss Number of or Greater) 0 II Deliveries supplies, you m	ion. MUST include: 5) estimated numb ning support FEMA ning address a gap ion Area Backfill Overtime \$0 \$0	workshops Conferences \$0 nd corresponding of	orepare personnel of PR? List the gap nu Training Leve Trainers Contractors Consultants \$0 \$0 dollar amount for a	to prevent, protect mber from the SI Choose Trainin Supplies \$0 \$0 Il consummable s	address, 4) prov	nd recover from all	
How does the critical hazard How does the training addre Mission Area Projected Peliveries (1	requested trails? requested trails? requested trails? requested trails sees that gap. Choose Miss Number of or Greater) 0 II Deliveries supplies, you m	ion. MUST include: 5) estimated numb ning support FEMA ning address a gap ion Area Backfill Overtime \$0 so	workshops Conferences \$0 nd corresponding of	orepare personnel of PR? List the gap nu Training Leve Trainers Contractors Consultants \$0 \$0 dollar amount for a	to prevent, protect mber from the SI Choose Trainin Supplies \$0 \$0 Il consummable s	address, 4) prov	nd recover from all	

STATE OF ARIZONA

Department of Homeland Security

2015 STATE HOMELAND SECURITY GRANT PROGRAM PROJECT APPLICATION

Grant #:

Applicant: Gila County Health and Emergency Services

Project Title: Eastern Region Training and Exercise Project

EXERCISE - BUDGET NARRATIVE & BUDGET DETAIL WORKSHEET

Must be conducted in accordance with the Homeland Security Exercise and Evaluation Program (HSEEP).

HSEEP Information

Each Exercise event must be explained in detail. 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 Backfill/Overtime). All Equipment assosciated with Exercise must be listed on the "Equipment Budget Narrative" page only.

Travel, Lodging and Per Diem rates based on the Arizona Accounting Manual, that can be found at the following website:

State of Arizona Accounting Manual

EXERCISE LEVEL: (Table Top, Functional, Full Scale)

EXERCISE DESCRIPTION: Provide a description of this exercise event. 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. If requesting supplies, you must provide a list and corresponding dollar amount for all consummable supplies requested. (Example: Wood for technical rescue \$500 and 100 exercise manuals \$20/each = \$2,000 Total Supplies = \$2,500)

Backfill	Contractors/	Design	Exercise			
Overtime	Consultants	Develop	Planning	Travel	Supplies	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0
ĺ						

EXERCISE LEVEL: (Table Top, Functional, Full Scale)

EXERCISE DESCRIPTION: Provide a description of this exercise event. 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. If requesting supplies, you must provide a list and corresponding dollar amount for all consummable supplies requested. (Example: Wood for technical rescue \$500 and 100 exercise manuals \$20/each = \$2,000 Total Supplies = \$2,500)

Backfill	Contractors/	Design	Exercise			
Overtime	Consultants	Develop	Planning	Travel	Supplies	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0
40	4.0	1	1 44	1 44	, ,	, , ,

EXERCISE LEVEL: (Table Top, Functional, Full Scale)

EXERCISE DESCRIPTION: Provide a description of this exercise event. 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. If requesting supplies, you must provide a list and corresponding dollar amount for all consummable supplies requested. (Example: Wood for technical rescue \$500 and 100 exercise manuals \$20/each = \$2,000 Total Supplies = \$2,500)

Backfill Overtime \$0	Contractors/ Consultants	Design Develop \$0	Exercise Planning \$0	Travel \$0	Supplies \$0	Total \$0

Backfill Overtime	Contractors/ Consultants	Design Develop	Exercise Planning \$0	Travel \$0	Supplies \$0	Total \$0

STATE OF ARIZONA

Department of Homeland Security

2015 STATE HOMELAND SECURITY GRANT PROGRAM PROJECT APPLICATION

Grant #:

Applicant:

Gila County Health and Emergency Services

Project Title:

lect Associate

Eastern Region Training and Exercise Project

PLANNING - BUDGET NARRATIVE & BUDGET DETAIL WORKSHEET

Each Planning activity must be explained in detail. Refer to the link below for additional guidance and detailed information on allowable planning expenses/activities. Personnel dollar amounts must list 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 Backfill/Overtime). All Equipment assosciated with Planning must be listed on the "Equipment Budget Narrative" page only. The character limit for this section is 1,000. Do not use any special characters such as hyphens or apostrophes.

www.azdohs.gov/Documents/Grants/HSGP_MAandPlanning1210.pdf

Travel, Lodging and Per Diem rates based on the Arizona Accounting Manual, that can be found at the following website: State of Arizona Accounting Manual

Provide a description of this planning activity. Each allowable planning expense category must be listed and a brief description provided of each item and how will be utilized. Estimated costs must be listed: Personnel (# of employees, estimated hours of work, etc), Travel, and Materials, etc. If requesting conferences and workshops, provide the name and description of the conference(s) or workshop(s) requested. If requesting materials, you must provide a list and corresponding dollar amount for all materials requested.

2015 Arizona Emergency Services Association Annual Conference- Metro Phoenix area (8 seats) for the 4 jurisdictions PO Box 67204, Phoenix, Arizona 85082, 2015, The annual conference includes members of local, state, and private members of the emergency management community. The focus of the conference varies on the needs of the emergency management community in the State during the period and includes regional briefing and discussion pertinent to the State of Arizona

	Backfill and Overtime	Staff, Contractors, Consultants		Conferences and Workshops	Travel / Per Diem	Materials	Total
	\$0	\$0		\$2500	\$0	\$0	\$0
d Sta	ff, Contractor, or Cons	sultant Costs:	D	eveloping and enhanci	ng plans and protocols		-

Provide a description of this planning activity. Each allowable planning expense category must be listed and a brief description provided of each item and how i vill be utilized. Estimated costs must be listed: Personnel (# of employees, estimated hours of work, etc), Travel, and Materials, etc. If requesting conferences and workshops, provide the name and description of the conference(s) or workshop(s) requested. If requesting materials, you must provide a list and orresponding dollar amount for all materials requested.

This conference will provide four seats for the region. The International Association of Emergency Management Nevada (4 seats) 201 Park Washington Court Falls Church, VA 22046-4527 USA Phone: +1 (703) 538-1795 promoting the "Principles of Emergency Management" and representing professionals whose goals are saving lives and protecting property and the environment during emergencies and disasters. This five-day training and education event provides many benefits to all levels of government, the private sector, and non-government agencies alike. The conference includes a multitude of topics across the emergency management spectrum, enhancing your emergency manager's knowledge and strengthening their network of professionals.

The goal of the IAEM-USA Annual Conference is to improve your employee's knowledge, competency level and collaborative skills. IAEM accomplishes this by attracting relevant high-profile speakers to address current topics and practical solutions.

	Backfill and Overtime	Staff, Contractors, Consultants	Conferences and Workshops	Travel / Per Diem	Materials	Total
	\$0	\$0	2000	5000	\$0	\$0
.			Developing hazard/thre	at-specific appears tha	t incorporate the range o	f prevention protectic =

iption of this planning activity. Each allowable planning expense category must be listed and a brief description provided of each item and how will be utilized. Estimated costs must be listed: Personnel (# of employees, estimated hours of work, etc), Travel, and Materials, etc. If requesting conferences and workshops, provide the name and description of the conference(s) or workshop(s) requested. If requesting materials, you must provide a list and

Preparedness Summit Corey Siembieda Registration Coordinator summitreg@conferencemanagers.com 703-964-1240 x20 presenting new research findings, sharing tools and resources, and providing a variety of opportunities for attendees to learn how to implement model practices that enhance the nation's capabilities to prepare for, respond to, and recover from disasters and other emergencies

	Backfill and Staff, Contractor Overtime Consultants		Conferences and Workshops	Travel / Per Diem	Materials	Total
	\$0	\$0	\$1600	\$2900	\$0	\$0
Salast Associated Stat	f Contractor or Conc	ultant Costs:	Developing hazard/threa	nt-specific annexes that i	ncorporate the range of	prevention, protectic -

orresponding dollar amount for all materials requested.

Provide a description of this planning activity. Each allowable planning expense category must be listed and a brief description provided of each item and how will be utilized. Estimated costs must be listed: Personnel (# of employees, estimated hours of work, etc), Travel, and Materials, etc. If requesting conferences and workshops, provide the name and description of the conference(s) or workshop(s) requested. If requesting materials, you must provide a list and corresponding dollar amount for all materials requested.

National Emergency Management Association (2seats) PO Box 11910Lexington, KY 40578

Phone: (859) 244-8000 Fax (859) 244-8239,
NEMA provides national leadership and expertise in comprehensive emergency management; serves as a vital emergency management information and assistance resource; and advances continuous improvement in emergency management through strategic partnerships, innovative programs, and collaborative policy positions

	Backfill and Overtime	Staff, Contractors, Consultants		Conferences and Workshops	Travel / Per Diem	Materials	Total
	\$0	\$0		2000	\$4000	\$0	\$0
Select Associated Staff	f, Contractor, or Cons	ultant Costs:	Dev	veloping hazard/threa	t-specific annexes that	incorporate the range of	of prevention, protectic 🔻

PLANNING SUBTOTA	<u>LS</u>					Total
	\$0	\$0	\$0	\$0	\$0	\$0

	Departmen	TE OF ARIZONA t of Homeland Security	
		TY GRANT PROGRAM PROJECT APPL	
Grant #:			d Emergency Services
Project Title:	Eastern Region Training and	l Exercise Project	
	ORGANIZATION - BUDGET NAF	RRATIVE & BUDGET DETAIL WOR	(SHEET
FICA, Workers' Compensation, and associated with Organization must on the characters such as hyphens or a street that the characters such as hyphens or a street that the characters are such as hyphens or a street that the characters with the characters are such as	d Unemployment Compensation. (Medical be listed on the "Equipment Budget Narral postrophes. s based on the Arizona Accounting Manua	ants must list fringe benefits and costs. Fringere is NOT a reimbursable cost for personn tive" page only. The character limit for this al, that can be found at the following website:	el Backfill/Overtime). All Equipment
State of Arizona Accounting		on expense category must be listed along with	h how it will be utilized
	Overtime for Information, Investigative and Intelligence Sharing Activities	Select Operational Expenses Associated with Increased Security Measures at CI Sites as Declared by Federal DHS.	New Staff Positions, Contractors, or Consultants for Participation in Information, Intelligence Analysis and Sharing Groups or Fusion Center Activities
	\$0	\$0	\$0
Provide a description of this Organi	ization activity. Each allowable Organizatio	on expense category must be listed along with	h how it will be utilized.
	Overtime for Information, Investigative and Intelligence Sharing Activities	Select Operational Expenses Associated with Increased Security Measures at CI Sites as Declared by Federal DHS.	New Staff Positions, Contractors, or Consultants for Participation in Information, Intelligence Analysis and Sharing Groups or Fusion Center Activities
Danida a danadatian af this Occasi	instinu esticit. Feels ellerrelle Ossesiesti		- h '4'11 h411:41
riovide a description of this Organi	ızatıdı activity. Each allowable Organizatid	on expense category must be listed along with	it flow it will be utilized.
	Overtime for Information, Investigative and Intelligence Sharing Activities \$0	Select Operational Expenses Associated with Increased Security Measures at CI Sites as Declared by Federal DHS.	New Staff Positions, Contractors, or Consultants for Participation in Information, Intelligence Analysis and Sharing Groups or Fusion Center Activities

TOTAL ORGANIZATION COSTS	\$0	\$0	\$0

TOTAL COSTS \$0

2015 STATE HOMELAND SECURITY GRANT PROGRAM PROJECT APPLICATION

Project Title: Eastern Region Training and Exercise Project	Grant #:	Applicant:	Gila County Health and Emergency Services
	Project Title:	Eastern Region Training and Exerc	ise Project

MANAGEMENT AND ADMINISTRATION - BUDGET NARRATIVE & BUDGET DETAIL WORKSHEET

M&A COSTS ARE LIMITED TO 5% OF THE TOTAL AMOUNT OF THE PROJECT AWARD.

M&A COSTS ARE NOT APPLICABLE FOR STATE AGENCIES.

Each M&A activity must be explained in detail. Refer to the link below for additional guidance and detailed information on allowable M&A expenses/activities. Personnel dollar amounts must list 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 Backfill/Overtime). M&A must be reasonable and prudent. All Equipment associated with M&A must be listed on the "Equipment Budget Narrative" page only. The character limit for this section is 1,000. Do not use any special characters such as hyphens or apostrophes.

Management & Administration and Planning Information:

http://www.azdohs.gov/Documents/Grants/FundingRestrictionsMA.pdf

State of Arizona Accounting Manual

costs must be listed: Personnel, Travel, etc. If requesting materials, you must provide a list of all consumable materials requested, including quantity and dollar amount.

Backfill Overtime	Personnel Contractors Consultants	Collection Plan Development for DHS Data Calls	Travel Lodging Per Diem	Meeting Expenses	Materials	Recurring Equipment Fees	Total
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

costs must be listed: Personnel, Travel, etc. If requesting materials, you must provide a list of all consumable materials requested, including quantity and dollar amount.

			Collection Plan					
	Backfill	Personnel Contractors	Development for DHS Data	Travel Lodging	Meeting		Recurring Equipment	
ſ	Overtime	Consultants	Calls	Per Diem	Expenses	Materials	Fees	Total
J	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

								Total
M & A SUBTOTALS:	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Applicant: Gila County Health and Emergency Services

Project Title: Eastern Region Training and Exercise Project

APPLICATION - SUMMARY

FUNDING CATEGORIES TOTAL

EQUIPMENT \$0

TRAINING \$0

EXERCISE \$0

M & A	\$0

\$0

\$0

58,000

PLANNING

ORGANIZATION

APPLICATION TOTAL

Grant Number:	
Application Number:	

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

Project Summary

Local Unit of Government:	Gila County Health and Emergency Services
Award Amount:	58,000
Project Title:	Eastern Region Training and Exercise Project
Project Description:	This project will provide funding for the training and collaboration of regional emergency professionals through combined attendance to unique training and networking conferences. This combined training attendance will enhance the regional collaboration capability of management professionals. This project also provides for regional collaboration in multi jurisdicational EOC coordination, and for structured training courses of evacuation and re entry planning G358, Hazardous weather and flood preparedness G271, Flood fight operation G361, and will provide for a comprehensive Multi Year Training and Exercise Plan for the Gila, Pinal, Graham, and Greenlee Counties, to ensure collaboration between the agencies in the region and provide strategic planning region-wide. CERT members continues to play a critical role in training and exercises, as well as other response and relief volunteer agencies. These training and exercise funds will be transferred to DEMA under an MOU for management of awarded funds.
Project Type:	Enhance capabilities to respond to all-hazards events
Primary Core Capability:	Planning
HSGP Investment Supported:	Choose Primary Investment Supported
HSGP Primary Goal:	Choose an HSGP Primary Goal
HSGP Objective:	Choose an HSGP Objective
Phoenix UASI Investment Supported:	Choose Primary Investment Supported
Phoenix UASI Primary Goal:	Choose a Phoenix UASI Goal
Phoenix UASI Objective:	Choose a Phoenix UASI Objective
Funding Source:	SHSGP - STATE HOMELAND SECURITY GRANT PROGRAM

Arizona Department of Homeland Security Financial Systems Survey

Timanetal Systems Survey
Name of Organization: Gila County Health and Emergency Services
Person completing survey: S. Allison
Date: 3/2/2015 Email: sallison@gilacountyaz.gov
PLEASE ANSWER EVERY QUESTION BY CHECKING THE APPROPRIATE BOX. ATTACH MATERIALS AND DOCUMENT Comments AS REQUIRED.
us stewards of federal and state funds, the Arizona Department of Homeland Security (AZDOHS) prefers to ward funds to organizations (regardless of how small or large) that are both capable of achieving project oals/objectives and upholding their responsibility for properly managing funds as they achieve those bjectives.
his survey will be used primarily for initial monitoring of the organization. This survey may also be used in valuating the financial capability of the organization in the award process. Deficiencies should be addressed for orrective action and the organization should consider procuring technical assistance in correcting identified roblems. A. GENERAL INFORMATION
. Has your organization received a Federal or State Grant within the last two years? $ o$ Yes $ o$ No
. Has your organization received funding from the Arizona Department of Homeland Security within the past two ears? If yes, specify the grant contract numbers (for OSGP awards prior to FFY08 simply state "Stonegarden" in he blank provided): SHSGP 444403-03
✓ Yes ✓ No
. Has your organization been audited by an independent Certified Public Accountant within the past two years? ☑ Yes ☐ No
. Has your organization completed an A-133 Single Audit within the past two years? ✓ Yes □ No
. Has your organization been granted tax-exempt status by the Internal Revenue Service? ☐ Yes ☑ No
. If you answered YES to question #5 under what section of the IRS code?
Does your organization have established policies related to salary scales, fringe benefits, travel reimbursement nd personnel policies? Yes No
S. FUNDS MANAGEMENT
. Which of the following describes your organization's accounting system? ☐ Manual ☑ Automated ☐ Combination
. How frequently do you post to the General Ledger? ☑ Daily ☐ Weekly ☐ Monthly ☐ Other

10. Does tl ✓ Yes	he accounting system completely and accurately track the receipt and disbursements of funds by each \square No	
11. Does the budget line Yes	he accounting system provide for the recording of actual costs compared to budgeted costs for each e item?	
	ne and effort distribution reports maintained for employees working fully or partially on state or federal rams which account for 100% of each employee's time? \square No	
13. Is your Yes	organization familiar with Federal Cost Principles (i.e. OMB Circular A-87, A-122 or A-21)?	
C. INTERN	AL CONTROLS	
14. Are du ✓ Yes	ties of the bookkeeper/accountant segregated from the duties of cash receipt or cash disbursement?	
	ecks signed by individuals whose duties exclude recording cash received, approving vouchers for nd the preparation of payroll?	
16. Are all ✓ Yes	accounting entries and payments supported by source documentation?	
17. Are cas ✓ Yes	sh or in-kind matching funds supported by source documentation?	
18. Are em ✓ Yes	nployee time sheets supported by appropriately approved/signed documents?	
	he organization maintain policies which include procedures for assuring compliance with applicable Code Regulations and terms of each grant award?	
	REMENT the organization maintain written codes of conduct for employees involved in awarding or administering ent contracts?	
21. Does the vendors? ✓ Yes	he organization conduct purchases in a manner that encourages open and free competition among	
22. Does tl	he organization complete some level of cost or price analysis for every purchase?	
purchase?	he organization maintain files and other source documentation sufficient to detail the history of each	
✓ Yes	□ No	
	he organization maintain a system of contract administration to ensure contractor conformance with the conditions of each contract?	
25. Does tl ✓ Yes	he organization maintain written procurement policies and procedures?	

			Grant Number:	
			Application Number:	
	Arizona Depa	artment of Homeland S	ecurity	
	•		·	
	Standa	rd Data Collection Forn	n	
A. Agency Information				
Project Title (if applicable):	Eastern Region Training and Exercise	Project		
Agency:	Gila County Health and Emergency So	ervices		
Amount Requested:	58,000			
Project Description:	combined attendance to unique traini the regional collaboration capability o collaboration in multi jurisdicational E planning G358, Hazardous weather a	ng and networking conferences. The f management professionals. This OC coordination, and for structure and flood preparedness G271, Flood d Exercise Plan for the Gila, Pinal, C	d training courses of evacuation and re entry fight operation G361, and will provide for a Graham, and Greenlee Counties, to ensure	
Address:	5515 S. Apache Avenue, Suite 400			
	Globe	AZ 85501-0000		
		(State) (Zip code)		
County:	Gila ▼			
Authorized Individual:				
Name	Michael	Pastor		
Position / Title:	(First Name)	(Last Name)		
Email:	mpastor@gilacountyaz.gov			
Phone:	928-425-3231 Ext.			
Fax:	CXI.			
i ax.				
Employer Identification Num	ber: 86-6000444 D	UNS Number:		
Agency Classification (This is	based on your selection on the Projec	ct Administrative Page) :	County	
Have you previously conduct	ed business with the State using this	Employer Identification Number	? Yes -	
If No, Please go to the follow	ing website to download and comple	ete the State of Arizona Substitut	e W-9 form. Please be sure to submit this	s form with
your application.				
https://gao.az.gov/sites/default/files/AZ_su	ow-9_010713-S%26S.pdf			
In which Congressional (Fede	ral) District is your agency headquar	tered? Enter District #:		
http://www.azredistricting.org	, , , , , , , , , , , , , , , , , , , ,			
In which Lagislative (State) D	istrict is your agency headquartered?	Enter District # .	6	
http://www.azredistricting.o	- · · · · · · · · · · · · · · · · · · ·	Enter District # .	•	
	DERAL funding will your organization		ar? 10,500,000	
What is your organization's f			1222	
Does your organization unde	rgo an annual independent audit in a	ccordance with OMB Circular A-	133? Yes <u>-</u>	
Please provide contact inform	nation of the audit firm conducting y	our audit:		
Agency:	Moss Adams LLP			
Address:	8800 East Raintree Dr.			
	(Address Line 1)	Castledaly	A7 0	200
	Suite 210	Scottsdale		(7in sada)
Phone Number:	(Address Line 2) 480444-3424	(City)	(State)	(Zip code)
Fax:	480-444-3423			

Arizona Department of Homeland Security

Standard Data Collection Form

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

	es person with primary contact with the emented. All future program correspond			ity una is an se	itly respen	Sibile for endaring
<u>Fiscal Agency -</u> Indicates p	person responsible for financial matters	pertaining to	this grant.			
Collaborator - Indicates all	Il persons/agencies that have been iden	tified as a coll	aborator, partner, or host si	ite as a require	ement of t	his grant.
Agency Contact Type :	Program Agency					
Agency:	Gila County Health and Emergency Services					
Address:	5515 S. Apache Avenue					
	(Address Line 1)					
	(4.11112)		Globe		AZ	85501
County:	(Address Line 2) Gila		(City)		(State)	(Zip code)
County: Contact Person:	Todd	Whitne	ΔV			
Contact Person.	(First Name)	TTING.	(Last Name)			
Position/Title:	Emergency Services Planner		(Lust Nume)			
Email:	twhitney@gilacountyaz.gov		-			
Phone Number:	9282003424	Ext.				
Fax:						
Agency Contact Type :	Program Agency					
Agency:						
Address:						
	(Address Line 1)					
					AZ	
	(Address Line 2)		(City)		(State)	(Zip code)
County:	Select County -					
Contact Person:	(7) 44(20)		(1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-			
Position/Title:	(First Name)		(Last Name)			
Email:						
Phone Number:		Ext.				
Fax:						
Agency Contact Type :	Select Contact Type -					
Agency:						
Address:						
	(Address Line 1)				AZ	
	(Address Line 2)		(City)		(State)	(Zip code)
County:	Select County -		(//		(2.2.)	(-, -, -,
Contact Person:						
	(First Name)		(Last Name)			
Position/Title:						
Email:		_				
Phone Number:		Ext.				
Fax:						

Grant Number:										
Application Number:										
Arizona Department of Homeland Security										
FFATA (Federal Funding Accountability and Transparency Act) Reporting Requirements										
,	, the same of the	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
Name of Entity Receiving Award:	Gila County Health and Emergency Serv	vices								
Requested Amount:	58,000	(AZDOHS use only)								
Funding Agency:	Arizona Department of Homeland Secur	rity								
CFDA Number:	97.067									
Project Title:	Eastern Region Training and Exercise P	Project								
Location: City:	Globe	State: AZ	Congressional District 1							
10-digit Zip+4 (99999-9999):	85501-0000		http://www.azredistricting.org							
DUNS Number:	74462102									
1) Is 80% or more of your annual gross	s revenues from Federal Awards?	No -								
2) Do you receive \$25 Million or more	annually from Federal Awards?	No								
	If you answered YES to BOTH quest	ions, you MUST provide the followin	g:							
Names and Total Compensation of To	p Five paid executives:									
1: Name		Total Compensation								
2: Name		Total Compensation								
3: Name		Total Compensation								
4: Name		Total Compensation								
5: Name		Total Compensation								

2014 STATE HOMELAND SECURITY GRANT PROGRAM PROJECT APPLICATION

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Arizona Department of Homeland Security FFY 2013

State Homeland Security Grant Program (SHSGP) Regional Advisory Council (RAC) Scoring Tool*

	566167	p. 0)
Region	 2	Proj
Reviewer	 1	Proj
	^	D.

Score All projects using the following scale						
2	Project Fully Meets Criterion					
1	Project Partially Meets Criterion					
0	Project Does Not Meet Criterion					

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