August 5, 2015

Ali Winston
Center for Investigative Reporting
1400 65th Street, Suite 200
Emeryville, CA 94608

Subject: Public Records Request

Dear Mr. Winston,

Pursuant to California Government Code section 6253(c), I write in response to your public records request our Agency received on June 4, 2015. Our office received your remittance on August 3, 2015.

Enclosed are documents responsive to your request regarding the County’s Harris Corporation acquisitions.

Yours truly,

Gregory J. Ahern
Sheriff-Coroner

[Signature]

Kelly D. Miles, Captain
Internal Affairs/Civil Litigation

GJA:KDM:jrm
January 9, 2014

The Bay Area UASI Management Group
711 Van Ness Avenue, Suite 420
San Francisco, CA 94102-3244

Greetings:

I am pleased to offer my enthusiastic support for two grant proposals that are currently being considered by the Urban Area Security Initiative (UASI). Specifically, the Alameda County District Attorney’s Office and the Police Departments of Oakland and Fremont are seeking funds to jointly purchase electronic interception equipment for cellular technology. After having considered the specifics of the grant proposal, I am convinced that the approval of both grants for these purchases are in the best interest of everyone who resides or works in the greater San Francisco East Bay Area.

Specifically, one of the two grants would provide $180,000 toward the purchase of 4-G Cellular Tracking equipment in addition to a vehicle. The second grant would supply $75,000 that would be used to purchase two-way radio communications equipment. Together, the two grants would enable local law enforcement agencies in the area to perform vital functions such as the prevention of and in response to a terrorist attack, tracking and apprehending serious violent offenders, capturing fugitives from justice and locating or recovering at-risk persons or kidnapping victims.

It is especially noteworthy that both grant proposals are well-received by law enforcement agencies in the Bay Area. Furthermore, the objective of making the grant-funded tracking and communications equipment available to other law enforcement agencies in region will further enhance the level of public protection that can be achieved by awarding these two grant proposals. As a result of the foregoing reasons, it is my sincere recommendation that both grant proposals should be approved.
In closing, I want to express my sincere appreciation to you for considering my recommendation regarding both grant proposals. It has been my pleasure to consider both grant proposals and provide my input. Please do not hesitate to contact me in the event that you would like me to provide any additional information regarding this matter.

Sincerely,

[Signature]

LARRY J. WALLACE
Director

For KAMALA D. HARRIS
Attorney General
December 4, 2013

The Bay Area UASI Management Group
711 Van Ness Avenue, Suite 420
San Francisco, CA 94102

The Contra Costa County Police Chiefs' Association (CCCPCA) supports the efforts of the Alameda County District Attorney's Office, the Fremont Police Department and the Oakland Police Department in their efforts to secure funds from the Urban Area Security Initiative (UASI) for the purchase of electronic interception equipment for cellular technology (Project Hailstorm).

Members of the CCCPCA work closely with our counterparts in the Alameda County Chiefs of Police and Sheriffs Association (ACCPSA). Organized criminal activity frequently crosses both jurisdictional boundaries requiring close cooperation in investigative efforts.

This equipment will allow agencies to track and locate wanted persons committing crimes in both jurisdictions through their use of cellular telephones. This equipment will be used to locate missing persons, wanted persons, uncooperative witnesses, kidnap victims and other who law enforcement agencies, through authorized court orders, have been authorized to track.

This equipment will be available to agencies in the San Francisco/East Bay Region and will enable law enforcement to better serve the communities we protect.

Sincerely,

Charles Gibson
Chair, CCCPCA
Chief of Police
Contra Costa Community College District, CA
January 15, 2014

Dear Mr. Bott:

Enclosed please find the redacted grant applications discussed in our earlier correspondence. I apologize for the delay which was caused by the holidays and the need for consultation. As I have already noted, various provisions apply as to the redacted materials:

-This information has been redacted pursuant to Government Code section 6254(f) which exempts certain investigative and intelligence information from CPRA disclosure. In addition, the redacted information is exempt from disclosure under Government Code section 6254(k) and 6255 and Evidence Code § 1040. The following federal provisions also apply to prevent or exempt disclosure: 6 U.S.C. 482(e) § 892; and the provisions of the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. §§ 120.1-130.7. Further, it is my understanding that federal agencies regard the material as falling under 18 USCA § 2512.

Finally I note that the above listed exemptions are not exclusive, and there may be other provisions that apply as well.

Very truly yours,

NANCY E. O’MALLEY,
District Attorney

by: Micheal O’Connor, Asst. District Attorney
Custodian of the Record
Hey Catherine,

Here is the information that we sent to Michael Bott from Sacramento New Station Channel 10 under a public information request. The attachments to the email are a cover letter explaining that some of the information that we submitted on the grant proposal was restricted under the following laws.

This information has been redacted pursuant to Government Code section 6254(f) which exempts certain investigative and intelligence information from CPRA disclosure. Additionally, the redacted information is exempt from disclosure under California Government Code section 6254(k) and 6255 and Evidence Code § 1040. The following federal provisions also apply to prevent or exempt disclosure 6 U.S.C.482(e) § 692; and the provisions of the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. §§ 120.1-130.7. Further, the federal agencies regard the material as falling under 18 USCA § 2512.

The other two attachments are copies of the original proposals. We redacted or blacked out the sensitive information on both proposals. Please take a look at them and I can modify our proposals that are being considered to make in line with San Jose. Let me know what you think.

Thank you.

Craig Chew
Captain of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office

---

Dear Mr. O'Connor,

I hope this message finds you well. I am writing to inform you that the attached documents have been redacted per your request. The redactions were made pursuant to the laws that pertain to the release of information.

The documents were reviewed by [redacted] and were found to contain sensitive information. The redactions were made to ensure compliance with [redacted]. You will receive a copy of the redacted documents shortly.

Thank you for your understanding and cooperation.

Micheal O'Connor
Assistant District Attorney
Alameda County District Attorney's Office
Department Head, Legal Administration and Law and Motion Division
(510)272-6258
Michael.Oconnor@acgov.org
Hi Craig

Thanks for this. We will send these versions of the proposals to Mr. Bott with the same justification for the redactions.

Here is the slide we are planning to make public at our meeting next month. I was able to edit it based on the redacted version of the proposal you just sent. Please let me know if you recommend any further changes.

Should we have additional media or public record requests, we will be sure to send the redacted versions. I don't see any need for further updates to the proposals for our purposes. I am assuming that when Assistant Sheriff Nice asked you to update the proposal as per the San Jose one, he didn't realize that you already had a scrubbed version in place....? However, if you'd like to make any more updates, that is fine with us. Just please send along the new version by the end of next week if possible.

I am cc'ing Commander Dennis Houghtelling, who is assigned to the UASI from Alameda Sheriff, and can help with any additional liaison.

Thanks

Catherine

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**ACDA, Fremont and Oakland PD**

**Electronic Surveillance Equipment**

**Project Lead** — Craig Chew, DA's Captain of Inspectors

**Total Project Cost** — $535,000

**Allocation Requested** — $180,000

**Amount Funded** — $180,000

<table>
<thead>
<tr>
<th>2014</th>
<th>Dec</th>
<th>Jan</th>
<th>Feb</th>
<th>Mar</th>
<th>Apr</th>
<th>May</th>
<th>Jun</th>
<th>Jul</th>
<th>Aug</th>
<th>Sep</th>
<th>Oct</th>
<th>Nov</th>
<th>Dec</th>
</tr>
</thead>
</table>

**Project Summary**

This project is for the purchase of electronic surveillance equipment with a telephone tracking technology and intercept system. This project is 2/3 funded by SHSGP and General Funds from the participating agencies.
From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Friday, February 28, 2014 4:33 PM
To: Spaulding, Catherine
Cc: Nice, Casey C., Sheriff
Subject: FW: UASI FOIA/CPRA

Hey Catherine,

Here is the information that we sent to Michael Bott from Sacramento New Station Chanel 10 under a public information request. The attachments to the email are a cover letter explaining that some of the information that we submitted on the grant proposal was restricted under the following laws.

This information has been redacted pursuant to Government Code section 6254(f) which exempts certain investigative and intelligence information from CPRA disclosure. Additionally, the redacted information is exempt from disclosure under California Government Code section 6254(k) and 6255 and Evidence Code § 1040. The following federal provisions also apply to prevent or exempt disclosure 6 U.S.C.482(e) § 892; and the provisions of the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. §§ 120.1-130.7. Further, the federal agencies regard the material as falling under 18 USCA § 2512.

The other two attachments are copies of the original proposals. We redacted or blacked out the sensitive information on both proposals. Please take a look at them and I can modify our proposals that are being considered to make in line with San Jose. Let me know what you think.

Thank you.

Craig Chew
Captain of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office

From: O'Connor, Micheal, DA
Sent: Wednesday, January 15, 2014 10:44 AM
To: Chew, Craig, DA
Cc: Morrison, Bradley S.; Patrick, Melissa
Subject: UASI FOIA/CPRA

Hello:
Spaulding, Catherine (ECD)

From: Spaulding, Catherine
Sent: Tuesday, March 04, 2014 10:55 AM
To: craig.chew@acgov.org
Subject: FW: News10 Request

Hi Craig,

FYI on some additional back and forth with News10

Catherine

From: Landers, Mary
Sent: Monday, March 03, 2014 2:36 PM
To: Zamora, Francis; Spaulding, Catherine
Subject: RE: News10 Request

Hi Francis,

I have checked previous grant years and do not find any request by Oakland for the RayFish or Sting Ray equipment by Harris. If Oakland made this purchase, perhaps it comes from Alameda County's State Homeland Security Grant funds, or perhaps they used another funding source of which we are not aware, or perhaps it was purchased prior to FY 06. From the UASI grant program inception in 2003 until the FY 2006 grant cycle when they joined San Francisco and San Jose in a joint UASI, Oakland was its own UASI.

As Catherine explained, the UASI didn't require core cities to submit proposals prior to last year. As a core city agency, SFPD was not required to submit a proposal for this purchase. I have looked again and did not locate a proposal for this project.

Please let me know if you need me to do any additional research.

Best,

Mary

Mary T. Landers
Regional Grants Manager
Bay Area UASI Program
711 Van Ness Ave. #420
San Francisco, CA 94102
(415) 353-5225 office

From: Zamora, Francis
Sent: Monday, March 03, 2014 2:06 PM
To: Spaulding, Catherine; Landers, Mary
Subject: FW: News10 Request
HUB, Core City or Sustainment: East

Has your project been partially funded by previous UASI grants?  

Yes [ ]  No [ ]

1. BACKGROUND INFORMATION

1.a. Contact Information:

Person Submitting Proposal:

Name: Craig Chew
Agency: Alameda County District Attorney's Office
Position: Lieutenant of Inspectors
Business Phone: 510-272-5282
Cell: [redacted]
Fax: 510-271-5156
Email: craig.chew@acgov.org

Project Lead Contact Information:

Same asSubmitter: [ ]

Name: 
Title: 
Phone: 
Email: 

Department Head Contact Information:

Name: Nancy E. O'Malley
Title: District Attorney of Alameda County
Phone: 510-272-6222
Email: nancy.omalley@acgov.org

Department Head Approval: [ ] Yes  [ ] No

1.b. Project Name: [redacted] East Bay Electronic Surveillance

1.c. Total Project Cost: $651,000.00

Annual Sustainment Costs: $0.00


Allocation Requested: $651,000.00
The proposed Regional Allocation Request Investment Justification (IJ) is for a East Bay Law Enforcement Electronic Surveillance tracking technology and telephonic intercept system (Pen-Link Corporation Product).

The Alameda County District Attorney's Office in partnership with the Fremont Police Department requests FY2013-UASI funding for a Law Enforcement Electronic Surveillance system.

The Electronic Surveillance Telephone Tracking Technology and a corresponding will have multi-purpose roles in the prevention of and response to a terrorist event, tracking and apprehending serious violent offenders, other fugitives from justice, and potentially locating or recovering at risk missing persons or kidnapped victims. This technology can also be used in Search and Rescue Operations, in locating a missing or potentially trapped victim, by locating their cellular telephone during a natural disaster, mass casualty incident or the aftermath of a large scale terrorist event.

Working in conjunction with the Electronic Cellular Tracking devises, the Alameda County District Attorney's Office and Fremont Police Department is requesting the purchase of a . This equipment is
1f. Resource Typing: Complete this section for Equipment and Training Projects only

Resource typing is categorizing, by capability, the resources requested, deployed and used in incidents. Measurable standards identifying resource capabilities and performance levels serve as the basis for categories. Resource users at all levels use these standards to identify and inventory resources. Resource kinds may be divided into subcategories to define more precisely the capabilities needed to meet specific requirements.

Go to the following website for more information. [http://www.fema.gov/resource-management#item4](http://www.fema.gov/resource-management#item4)

<table>
<thead>
<tr>
<th>Project Type:</th>
<th>☐ Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>☐ Training</td>
<td></td>
</tr>
</tbody>
</table>

**NIMS Typed Disciplines:**

| State / Local Other (provide in comments section) | Electronic Surveillance: intercept system |

**NIMS Typed Resource to be Supported:**

| State / Local Other (provide in comments section) | Electronic Surveillance: intercept system |

**NIMS Type #:** NIMS or State / Local Other

**Typed Equipment to be Purchased:**

| Electronic Surveillance: tracking system |

| # of Personnel to be Trained: 4 |

| # of Typed Teams to be Trained: 2 |

**Sustain / Add:** Add New Capability

**Core Capability to be Supported:** Interdiction and Disruption

**Cost of Purchase:** $661,000.00

**Comments:** This project is scalable depending on the available funding. The first priority would be to obtain the equipment.
2. ALIGNMENT WITH THE BAY AREA HOMELAND SECURITY STRATEGY

2.a. Bay Area Security Goals and Objectives:
Check all of the Bay Area goal(s) that this project directly supports

☐ 1. Develop a Regional Risk Management and Planning Program
☐ 2. Enhance Information Analysis and Infrastructure Protection Capabilities
☐ 3. Strengthen Communications Capabilities
☐ 4. Strengthen CBRNE Detection, Response and Decontamination Capabilities
☐ 5. Enhance Medical and Public Health Preparedness
☐ 6. Strengthen Emergency Planning and Citizen Preparedness
☑ 7. Enhance Recovery Capabilities
☐ 8. Enhance Homeland Security Exercise, Evaluation and Training Programs

2.b. List each Objective (by number) from The Bay Area Homeland Security Strategy and Implementation Plan pages 9-13. Explain how the project supports implementation of the objective. Explain which Gap from the "The Bay Area Homeland Security Strategy and Implementation Plan", page 7 this project will help address. Please note the priority capability objectives highlighted as funding criteria from the "Project Proposal Guidance for Fiscal Year 2013" page 5 when selecting your objectives.

The following link will direct you to the Kick Off Documents located at the Bay Area UASI Web site where you will find these documents. http://bayareausaa.org/Document%20Library/Forms/Allitems.aspx?RootFolder=%20Document%20Library%20FY13%20Project%20Proposal%20Kick%20OFF%20Information%20Meetings%20FolderCID=8459831%26ETID=2013071442A1d

Objective 1: 2.1 Enhance Intelligence Collection, Analysis and Sharing

Objective Explanation:
Explain how the project supports implementation of the objective

Funding Assigned for this Objective: $300,000.00

Gap(s) Explanation:
Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives", page 7 this project will help address.

Objective 2: 2.2 Strengthen Terrorism Attribution, Interdiction and Disruption Capabilities

Objective Explanation:
Explain how the project supports implementation of the objective

Funding Assigned for this Objective: $300,000.00

Gap(s) Explanation:
Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives", page 7 this project will help address.
Objective 3: 4.2 Strengthen Mass Search and Rescue Capabilities

Objective Explanation:
Explain how the project supports implementation of the objective

4.2: In the event of a terrorist attack, large scale mass casualty crime scene, or a search and rescue operation, this project would be able to locate individual victims, especially if the victims were dispersed across a large area. The deployment of this technology in a search and rescue operation could critically reduce the time in searching for the victims.

Funding Assigned for this Objective:
List the Amount of Funding from the Project that will be Applied to the Objective

$51,000.00

Gap(s) Explanation:
Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives" page 7 this project will help address.

The region is able to synchronize the deployment of search and rescue efforts or recovery efforts in large scale mass casualty situations or a rescue operation across a large geographical area, this project would enhance the search teams efforts significantly.

Objective 4:

Objective Explanation:
Explain how the project supports implementation of the objective

N/A

Funding Assigned for this Objective:
List the Amount of Funding from the Project that will be Applied to the Objective

$0.00

Gap(s) Explanation:
Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives" page 7 this project will help address.

N/A
3. FUNDING

3.a. Proposed Funding: Provide the proposed funding amount for this project towards applicable Planning, Organization, Equipment, Training and Exercises (POETE) elements. For each funding area selected, provide a brief narrative describing the items or services being funded. For Equipment Projects include Costs for Sales Tax, Shipping Costs, Installation and Performance Bond for Projects over $250,000 or for the purchase of a vehicle, i.e. Bearcat or vessel, i.e. Boat. If applicable, provide the proposed funding amount from the project that can be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA).

<table>
<thead>
<tr>
<th>Element</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planning</td>
<td>$0.00</td>
</tr>
<tr>
<td>Organization</td>
<td>$0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>$51,000.00</td>
</tr>
<tr>
<td>Training</td>
<td>$0.00</td>
</tr>
<tr>
<td>Exercises</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Project Costs</td>
<td>$51,000.00</td>
</tr>
<tr>
<td>LETPA Amount</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

- **Planning:** Include language about EOP updates demonstrating that they are following grant requirements of FY2013.
- **Equipment List:** List the equipment and the Authorized Equipment List (AEL) number from the website along with the quantity and cost breakdown. Itemize Taxes, Shipping and Installation.
- **Training:**
- **Exercise:**
3. Other Source(s) of Funding: Identify funding amounts from other source(s) that is being utilized for this project

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHSP</td>
<td>$0.00</td>
</tr>
<tr>
<td>CCP</td>
<td>$0.00</td>
</tr>
<tr>
<td>MMRS</td>
<td>$0.00</td>
</tr>
<tr>
<td>General Funds</td>
<td>$190,595.80</td>
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<tr>
<td>Other Grant Funds</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Other Funding</td>
<td>$190,595.80</td>
</tr>
</tbody>
</table>

Other Funds Explanation:

Explain how any non-UASI funds, such as General Funds, SHSP, MMRS, etc., will be used to implement this project.

The other funding is General Funds to provide funds to deploy, operate and maintain this technology. The funding will come from the District Attorney's general funds.

4. PROJECT IMPACTS AND OUTCOMES

4.a. Project Outcomes:

Describe the regional outcomes and benefits that will be achieved as a result of this project. When describing the regional outcomes and benefits, describe the number of operational areas in the region that will directly benefit from this project. The outcomes and benefits should demonstrate improvement towards building or maintaining capabilities and reducing risk. Explain how your project will improve the capacity to prevent, protect against, respond to, and recover from terrorist incidents or related catastrophic events by providing planning, training, equipment and exercises to the UASI region.

Surveillance Technology is a critical tool for law enforcement to counter and investigate criminal terrorist activity. It allows law enforcement to conduct criminal investigations that can lead to criminal intelligence that can prevent terrorist activity and protect critical infrastructure and key resources. It will also allow law enforcement to investigate and apprehend terrorists while they are conspiring to commit a terrorist act or after they have engaged in a terrorist act. The entire Bay Area will benefit by having this technology deployed to cover all areas of the region.

The District Attorney's Office and the Fremont Police Department will procure the technology and make it available to prevent and disrupt terrorist attacks which will protect both people and the critical infrastructure and key resources. While Alameda County District Attorney's Office in partnership with the Fremont Police Department will make the technology available to the entire Bay Area, it will predominately be deployed in the East Bay.
5. PROJECT MANAGEMENT

5.a. Project Milestones: Identify up to ten milestones to be achieved before the end of the twelve month period of performance under the FY 2013 UASI grant. Exact start and end dates of the period of performance are highly subject to change, due to currently unknown state and federal guidance. Our current best guess of the time frame is December 1, 2013 to November 30, 2014. Some Milestones can be achieved prior to the allocation of funding. No purchases can be made prior to completing the execution of your MOU.

<table>
<thead>
<tr>
<th>Milestone #1:</th>
<th>Other: Create specification</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milestone Date to complete this Milestone:</td>
<td>30</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Milestone #2:</th>
<th>Other: Sole source approval and Board of Supervisors</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milestone Date to complete this Milestone:</td>
<td>90</td>
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</table>

<table>
<thead>
<tr>
<th>Milestone #3:</th>
<th>Other: Issue performance bonds and issue purchase</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milestone Date to complete this Milestone:</td>
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</table>

<table>
<thead>
<tr>
<th>Milestone #4:</th>
<th>Receive Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milestone Date to complete this Milestone:</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Milestone #5:</th>
<th>Other: Install Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milestone Date to complete this Milestone:</td>
<td>270</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Milestone #6:</th>
<th>Other: Receive training and test equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Milestone Date to complete this Milestone:</td>
<td>300</td>
</tr>
</tbody>
</table>

Assuming December 1, 2013 is your project start date will your project be completed no later than November 30, 2014?
- [ ] Yes
- [ ] No
<table>
<thead>
<tr>
<th>Milestone #7: Project Completion</th>
<th># of days from the Project</th>
<th>330</th>
<th>Start Date to complete this Milestone:</th>
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</thead>
<tbody>
<tr>
<td>Milestone #8: After Action Report</td>
<td># of days from the Project</td>
<td>360</td>
<td>Start Date to complete this Milestone:</td>
</tr>
<tr>
<td>Milestone #9: Other</td>
<td># of days from the Project</td>
<td>N/A</td>
<td>Start Date to complete this Milestone:</td>
</tr>
<tr>
<td>Milestone #10: Other</td>
<td># of days from the Project</td>
<td>N/A</td>
<td>Start Date to complete this Milestone:</td>
</tr>
</tbody>
</table>
5.b. Project Status

Check Corresponding Box: Check all that apply

☑ This project can be completed within 6 months of funding allocation
☐ This project will require a RFP
☐ This project will require an extension waiver to complete
☑ This project will require a Performance Bond
☑ This project will require a Sole Source
☐ This project will require an EHP
☐ This project will require an EOC, Watercraft or Aviation Request Form
☐ This project will require grant funded personnel (no supplanting)

Project Funding Explanation: Explain if and how this is a "shovel ready" project and describe how quickly this project can be initiated and completed.

This project could be started and completed in a relatively short period of time. Once given the approval, this project could be started and completed in less than a 8 month period of time. There would not necessarily be a long delay on the receipt of this.

This is a very scalable project.

This project has a lot of flexibility built in.

5.c. Sustainment

Long Term Approach:

Describe the long-term approach to sustaining the capabilities maintained or enhanced by this project without UASI funds once the grant performance period is over. To the extent funds are needed for sustainment in the future, will future grants be needed for sustainment or will local funds be used? If no funds are needed, explain why.

Once this project is procured and deployed there will be on-going costs associated to the technology and the personnel to maintain and operate the equipment. The Alameda County District Attorney's Office and the Fremont Police Department may request additional funding in the future years for on-going costs or upgrades to the system for maintenance. The Alameda County District Attorney's Office will continue to fund the personnel assigned to this technology for general funds. If UASI funding is not available for the on-going costs or upgrades, the Alameda County District Attorney's Office and the Fremont Police Department will attempt to find funding to maintain this project.

BEFORE YOU SUBMIT YOUR PROJECT PROPOSAL, PLEASE SAVE THE FILE AND EMAIL IT TO jeff.blau@sfgov.org. Report any problems to Jeff Blau at 415-353-5234.
Catherine,

Can we double check and make sure that Oakland doesn’t have any requests before 2014? See note below. Thanks!

Francis Zamora  
Public Information Officer  
San Francisco Department of Emergency Management  
1011 Turk Street  
San Francisco, CA 94102  
415-558-3830 direct  
Francis.zamora@sfgov.org  
Web: sfdem.org sf72.org | Facebook: SFDEM | Twitter: @SF_Emergency @sf72org

From: Bott, Michael [mailto:MikeBott@news10.net]  
Sent: Monday, March 03, 2014 12:21 PM  
To: Zamora, Francis  
Subject: RE: News10 Request

Hi Francis,

Thanks a lot. If it can be located, we’d love the SFPD grant application. Also, did Oakland PD submit any grant applications on their own, or was the only one submitted with the DA’s office in 2014? I ask because it looks like they’ve had the technology for years...just wondering when they got it and how they paid for it. Thanks again!

Michael

From: Zamora, Francis [mailto:francis.zamora@sfgov.org]  
Sent: Monday, March 03, 2014 11:34 AM  
To: Bott, Michael  
Subject: RE: News10 Request

Hi Michael,

Here is the information in reference to your public records request for copies of grant applications and approvals for Stingray or RayFish equipment from the Harris Corporation.

<table>
<thead>
<tr>
<th>Grant Year</th>
<th>Proposal ? (Y/N)</th>
<th>Funds Awarded</th>
<th>Agency</th>
<th>Approval Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>FY 2006</td>
<td>N</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>FY 2007</td>
<td>N</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>FY 2008</td>
<td>N</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>FY 2009</td>
<td>N</td>
<td>Yes</td>
<td>San Francisco PD</td>
<td>Not Available</td>
</tr>
<tr>
<td>FY 2010</td>
<td>N</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>FY 2011</td>
<td>N</td>
<td>Yes</td>
<td>San Jose PD</td>
<td>5/12/11</td>
</tr>
<tr>
<td>FY 2012</td>
<td>Y</td>
<td>Yes</td>
<td>San Jose PD</td>
<td>4/12/12</td>
</tr>
<tr>
<td>FY 2013</td>
<td>Y</td>
<td>No</td>
<td>Alameda Co DA</td>
<td>N/A</td>
</tr>
<tr>
<td>FY 2014</td>
<td>Y</td>
<td>Not yet approved</td>
<td>Alameda Co DA, Fremont, Oakland PD</td>
<td>Not yet approved</td>
</tr>
</tbody>
</table>
1. OVERVIEW

**HUB, Core City or Regional**: East  
**Operational Area**: Alameda County  
**Agency**: ACDA, Fremont and Oakland Police Dept.  
**Project Name**: Electronic Surveillance  
**Total Project Cost**: $536,000.00  
**Allocation Requested**: $180,000.00  
**Minimum Allocation Requested**: $180,000.00

### PROJECT LEAD CONTACT INFORMATION

**Name**: Craig Chew  
**Business Phone**: 510-272-9297  
**Cell**:  
**Title**: Captain of Inspectors/Alameda County District Attorney’s  
**E-mail**: craig.chew@acgov.org  
**Fax**: 510-272-2156

### DEPARTMENT HEAD CONTACT INFORMATION

**Name**: Nancy E. O’Malley  
**Phone**: 510-272-8222  
**E-mail**: nancy.o.malley@acgov.org

**Department Head Approval**: Yes  
**No**:  

2. PROJECT DESCRIPTION

Provide a description of this Project, including the planning, organization, equipment, training, and/or exercises that will be involved.

### PROJECT SUMMARY

Provide a brief description of your project. A maximum of 375 character limit is allowed for this response.

This proposal is for the purchase of an Electronic Surveillance Telephone Tracking Technology & Intercept System. THIS PROJECT IS 2/3 FUNDED BY SHSP FEDERAL FUNDS AND GENERAL FUNDS FROM THE AGENCIES INVOLVED.
PROJECT DESCRIPTION

Describe the individual elements of your project using the POETE model (Planning, Organization, Equipment, training and Exercise). Be specific in your description.

A maximum of 1850 character limit is allowed for this response.

The proposed Regional Allocation Request is for an East Bay Law Enforcement Electronic Surveillance The Alameda County District Attorney's Office in partnership with the Fremont and Oakland Police Departments request FY2014- UASI funding for a Law Enforcement Electronic Surveillance.

This project is 2/3 funded by SHSP Federal Funds and General Funds from the agencies involved. Requested funds: $180K/Total project costs: $595K and this proposal would close this gap.

The will have multi-purpose roles in the prevention and response to a terrorist attack, tracking and apprehending serious violent offenders, fugitives from justice, and locating or recovering at-risk missing persons or kidnapping victims. This technology will also be used for Search and Rescue Operations in locating missing and potentially trapped victims during a natural disaster, mass casualty incident or the aftermath of a large-scale terrorist incident. Utilizing this technology, will significantly reduce the search time and increase the victim's chances for survivability.

PROJECT ACCOMPLISHMENT SUMMARY

Provide a brief, specific description of the results to be achieved by this investment.

A maximum of 375 character limit is allowed for this response.

If this project is approved. This will enhance Law Enforcement and Public Safety's ability to prevent, disrupt, track or locate terrorists or criminals, and reduce the search time and increase accuracy during Search and Rescue operations with, thus saving lives.

DESCRIBE EXISTING CAPABILITY LEVELS THAT SUPPORT THE IDENTIFIED GOAL AND OBJECTIVE (BASELINE)

Provide a brief, specific description of your existing capabilities.

A maximum of 550 character limit is allowed for this response.

EXPLAIN THE CAPABILITY GAP(S) THAT THIS PROJECT IS INTENDED TO ADDRESS

Provide a brief, specific description of the gaps your project will address.

A maximum of 550 character limit is allowed for this response.

This will allow Law Enforcement and Public Safety to use up-to-date technology to accomplish their goal of public safety for our communities and citizens well into the future. The collaboration of the District Attorney's Office and the Fremont Oakland Police Departments will provide staffing to deploy this technology to any agency in the region and beyond for emergencies and investigations.

3. CORE CAPABILITIES

For more Information CLICK HERE to go to the FEMA Core Capabilities web page.

<table>
<thead>
<tr>
<th>Core Capability</th>
<th>Amount</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intelligence and Information Sharing</td>
<td>$61,200.00</td>
<td>34%</td>
</tr>
<tr>
<td>Interdiction and Disruption</td>
<td>$58,400.00</td>
<td>33%</td>
</tr>
<tr>
<td>Mass Search and Rescue Operations</td>
<td>$59,400.00</td>
<td>33%</td>
</tr>
</tbody>
</table>

TOTAL 100%
4. **COMPLIANCE REQUIREMENTS**

Check Corresponding Box
- [ ] This project will require a Request For Proposal
- [ ] This project will require a Performance Bond
- [ ] This project will require a Sole Source
- [ ] This project will require an Environmental & Historic Preservation
- [ ] This project will require an Emergency Operation Center Request Form
- [ ] This project will require an Watercraft Request Form
- [ ] This project will require an Aviation Request Form
- [ ] This project will require grant funded personnel (no supplanting)

5. **POETE SOLUTION AREA**

Provide the proposed funding amount to be obligated from this investment towards the primary Planning, Organization, Equipment, Training, and Exercises (POETE) Solution Area. (Please provide amounts for all that apply)

<table>
<thead>
<tr>
<th>Planning</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Organization</td>
<td>Fusion Center Only $0.00</td>
</tr>
<tr>
<td>Equipment</td>
<td>$16,400.00</td>
</tr>
<tr>
<td>Training</td>
<td>$13,800.00</td>
</tr>
<tr>
<td>Exercises</td>
<td>$0.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$180,000.00</strong></td>
</tr>
</tbody>
</table>

**LETPA Amount**

[(Law Enforcement Terrorism Prevention Activities)]

**EQUIPMENT**

Optional, this space can be used to provide additional information about the equipment items.

A maximum of 375 character limit is allowed for this response.

<table>
<thead>
<tr>
<th>AEL#</th>
<th>Description</th>
<th>QTY</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AEL#</td>
<td>13L0-00-SRV Equipment, Law Enforcement Surveillance</td>
<td>1</td>
<td>$55,464.40</td>
</tr>
<tr>
<td>AEL#</td>
<td>21GN-00-TRNG Training</td>
<td>1</td>
<td>$13,000.00</td>
</tr>
<tr>
<td>AEL#</td>
<td>13L0-00-SRV Equipment, Law Enforcement Surveillance</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>AEL#</td>
<td>Blank</td>
<td>0</td>
<td>$0.00</td>
</tr>
<tr>
<td>AEL#</td>
<td>21GN-00-STAX Sales Tax</td>
<td></td>
<td>$21,163.60</td>
</tr>
<tr>
<td>AEL#</td>
<td>21GN-00-SHIP Shipping</td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td>AEL#</td>
<td>21GN-00-INST Installation</td>
<td></td>
<td>$20,000.00</td>
</tr>
</tbody>
</table>

**PERFORMANCE BOND ESTIMATION (4-4% OF EQUIPMENT COST)**

- **Performance Bond** $27,000.00
- **EQUIPMENT TOTAL** $180,000.00

For more information [CLICK HERE](#) to go to the FEMA Preparedness Grants Authorized Equipment List (RKB)
6. ALIGNMENT WITH THE BAY AREA HOMELAND SECURITY STRATEGY

For more information CLICK HERE to go to the 2013 Bay Area Homeland Security Strategy Goals and Objectives

SELECT ONLY ONE GOAL and up to two Objectives within that goal for this project

Project Goal 2

Goal 1. Strengthen the Regional Risk Management and Planning Program
   Objective Blank

Goal 2. Enhance Information Analysis and Infrastructure Protection Capabilities
   Objective 2.1: ____________________________
   Objective 2.2: Strengthen Terrorism Attribution, Interdiction and Disruption Capabilities: The

Goal 3. Strengthen Communications Capabilities
   Objective Blank

Goal 4. Strengthen CBRNE Detection, Response, and Decontamination Capabilities
   Objective Blank
   Objective Blank

Goal 5. Enhance Medical and Public Health Preparedness
   Objective Blank

Goal 6. Strengthen Emergency Planning and Citizen Preparedness Capabilities
   Objective Blank
   Objective Blank

Goal 7. Enhance Recovery Capabilities
   Objective Blank

Goal 8. Enhance Homeland Security Exercise, Evaluation and Training Programs
   Objective Blank
7. PROJECT MILESTONES

Identify up to ten milestones to be achieved before the end of the twelve month period of performance under the FY 2014 UASI grant. Exact start and end dates of the period of performance are highly subject to change, due to currently unknown state and federal guidance. Our current best guess of the time frame is December 1, 2014 to December 31, 2015. Some milestones can be achieved prior to the allocation of funding. No purchases can be made prior to completing the execution of your MOU. For dates use (mm-dd-yyyy). Project Time is the number of months, round up.

<table>
<thead>
<tr>
<th>Milestone #</th>
<th>Project Start</th>
<th>Project End</th>
<th>Project Time</th>
</tr>
</thead>
<tbody>
<tr>
<td># of days from the Project Start Date to complete this Milestone:</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Milestone #1</td>
<td>Create Specifications</td>
<td>01-01-2014</td>
<td>04-30-2014</td>
</tr>
<tr>
<td>Milestone #2</td>
<td>Sole Source Approval</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>Milestone #3</td>
<td>Performance Bond</td>
<td>15</td>
<td></td>
</tr>
<tr>
<td>Milestone #4</td>
<td>Issuance of PO</td>
<td>20</td>
<td></td>
</tr>
<tr>
<td>Milestone #5</td>
<td>Receive Equipment</td>
<td>30</td>
<td></td>
</tr>
<tr>
<td>Milestone #6</td>
<td>Site Installation</td>
<td>60</td>
<td></td>
</tr>
<tr>
<td>Milestone #7</td>
<td>Test Equipment</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>Milestone #8</td>
<td>Conduct Training</td>
<td>100</td>
<td></td>
</tr>
<tr>
<td>Milestone #9</td>
<td>Deploy Equipment</td>
<td>110</td>
<td></td>
</tr>
<tr>
<td>Milestone #10</td>
<td>Other (Must fill in following field)</td>
<td>120</td>
<td></td>
</tr>
</tbody>
</table>
8. RESOURCE TYPING Complete this section for Equipment and Training Projects only

Instructions:
1. Choose from the drop-down menu to select whether the project is equipment or training, the NIMS Typed Disciplines, NIMS Typed Resource and NIMS Type #, as published by FEMA’s National Integration Center (NIC) that the equipment supports, if NIMS Typed.
2. If equipment or training is not NIMS Typed, choose "State/Local Other" in drop-down menu and provide State/Local type or Community of interest information in the Comments.
3. Choose whether the piece of equipment or training is to "Sustain Current" existing capabilities or will increase or "Add New" capability.
4. Enter the cost of the equipment or training.
5. Enter additional information in the Comments, including a brief description of whether the training or equipment purchased sustains existing capabilities; adds or improves an existing capability; or builds a new capability from scratch.

For more information CLICK HERE to go to the FEMA Resource Typing web site.

<table>
<thead>
<tr>
<th>Equipment or Training</th>
<th>Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NIMS Typed Disciplines</td>
<td>State / Local Other (provide in comments section) Electronic Surveillance system/Intelligence gathering</td>
</tr>
<tr>
<td>NIMS Typed Resource Supported</td>
<td>State / Local Other (provide in comments section) Electronic Surveillance system</td>
</tr>
<tr>
<td>NIMS Type #</td>
<td>NIMS or State / Local Other (provide in comments section)</td>
</tr>
<tr>
<td>State/Local Typed Resource Supported (if applicable)</td>
<td></td>
</tr>
<tr>
<td>Typed Equipment to be Purchased</td>
<td>Electronic Cellular Telephone Tracking Equipment and Surveillance Vehicle.</td>
</tr>
<tr>
<td># of Personnel Trained for Typed Teams</td>
<td>5</td>
</tr>
<tr>
<td># of Typed Teams Trained</td>
<td>3</td>
</tr>
<tr>
<td>Sustain Current Capability or Add New Capability</td>
<td>Add New</td>
</tr>
<tr>
<td>Primary Core Capability Supported</td>
<td>Intelligence and Information Sharing</td>
</tr>
<tr>
<td>Cost of Typed Equipment or Training</td>
<td>$180,000.00</td>
</tr>
</tbody>
</table>

Before you submit your project proposal, please save the file and email it to jeff.blau@sfgov.org. Report any problems to Jeff Blau at 415-353-5234.
**Instructions:**
Answer all questions or note that it is not applicable.
The TAB button will advance or back up (Shift+Tab) to the next field.
The ENTER button will enter check mark into multiple choice boxes.
Fields where currency is entered only need the numbers, the $ and commas are entered for you.
Some fields are limited in the number of characters. Additional pages may be submitted.
Contact your Bay Area UASI Project Manager with questions.

<table>
<thead>
<tr>
<th>1. Date Submitted: mm/dd/yyyy</th>
<th>2. Check all that apply:</th>
<th>3. Funding Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/04/2015</td>
<td>□ Time Line Extension</td>
<td>□ Core City</td>
</tr>
<tr>
<td></td>
<td>Request:</td>
<td>□ Hub</td>
</tr>
<tr>
<td></td>
<td>□ Budget Change Request:</td>
<td>□ Regional</td>
</tr>
<tr>
<td></td>
<td>□ Scope Change Request:</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>4. Agency:</th>
<th>5. City or County:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Alameda County Sheriff's Office</td>
<td>Alameda County</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>6. Name and Title</th>
<th>7. Phone # and E-mail:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Josie Chou/Financial Services Specialist II</td>
<td>925-560-5574 <a href="mailto:jchou@scgov.org">jchou@scgov.org</a></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>8. Funding Source:</th>
<th>9. Project Name:</th>
</tr>
</thead>
<tbody>
<tr>
<td>UASI 2014</td>
<td>Project B - Equipment</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>10. Current Budget: $180,000.00</th>
<th>11. New Budget: $180,000.00</th>
<th>12. Amount for Re-Allocation: $0.00</th>
</tr>
</thead>
</table>

|-----------------------------------------|------------------------------------------|
15. Briefly explain the goals and deliverables of the project.

This project is for the purchase of Cellular Telephone Tracking Technology. This technology is nonexistent in the North/West/East UASI Regions and this project would close this technology gap. This project is 2/3 funded by SHSGP and General Funds from the participating agencies.

16. What is the nature of the requested change(s)? (State new budget amount, explain scope change, and/or new project completion date.)

The request is to extend the project performance end date from 4/30/15 to 6/30/15 due to unanticipated delay in procurement process. There is no change scope of work.

17. Why is change needed? (e.g., Why is the project late, original budget estimates inaccurate, and/or original scope of work no longer appropriate?) If the requested changes are a result of planning or implementation errors, please explain how you have analyzed processes and learned lessons to avoid such errors in the future.

The proposed Regional Allocation Request is for an East Bay Law Enforcement Electronic Surveillance 4G Cellular Tracking Device and devices (Harris Corporation Product). The Alameda County District Attorney's Office in partnership with the Fremont and Oakland Police Departments request FY2014-UASI funding for this project and due to various funding issues from other funding sources and unanticipated delay in procurement process, we are requesting to extend the project time line to 6/30/15 so we can have sufficient time to complete the project in order to enhance the regional intelligence collection, analysis and sharing capabilities.

18. Do all the project stakeholders agree to the requested change(s)? Explain the relevant stakeholders and state the process by which they have been informed and have agreed to the requested change(s).

The relevant stakeholders are the first responders, which include Law Enforcement, Fire, EMS, Emergency Managers and Public Health in Alameda County. Stakeholders have been informed and agreed to the requested changes.
19. For equipment projects, please answer the following, as appropriate:

a. What is the time required for an RFP or sole source justification?

15-30 Days

b. Equipment list, including AEL numbers and quantity/amount per AEL.

13LE-00-SURV, 21GN-00TNG, 21GN-00-STAX, 21GN-00-INST

c. Anticipated equipment delivery dates.

7/30/2015

d. Anticipated installation completion dates.

8/15/2015

e. Is an EHP required?

☐ Yes
☑ No

If yes, has it been obtained?

☐ Yes
☐ No

f. Is a Performance Bond required?

☐ Yes
☑ No

If yes, has it been obtained?

☐ Yes
☐ No

g. For EOC Projects, has CalEMA approval been obtained?

☐ Yes
☐ No

h. For watercraft/aircraft projects, has CalEMA approval been obtained?

☐ Yes
☐ No
20. Additional Information:

Change MOU to reflect the revised deliverable dates.

21. To be completed by BAUASI Management Team staff after review:

Reviewed by: Catherine Spaulding

Approved: Yes

Comments:

The Bay Area UASI Project Change Request Review Process:

1. Sub-recipient Project Lead completes the Bay Area UASI Project Change Request Form and submits it to the assigned Bay Area UASI Project Manager (Note: The Sub-recipient Project Lead is the person who has key responsibility for implementation of the project).

2. Project Manager reviews the form for completeness.

3. Project Manager forwards the form to the Bay Area UASI Assistant General Manager via E-mail.

4. The Assistant General Manager reviews the form for approval and responds to the Project Manager via E-mail.

5. The Assistant General Manager distributes the form to the Chief Financial Officer and the General Manager, flagging the issue for Approval Authority approval, if necessary.

6. The Project Manager informs the Sub-recipient of approval or need for additional action/information.

The Management Team will respond to the requesting jurisdiction's project change request as soon as possible and within a time-frame of two weeks.

Upon approval of the change request:

7. The Project Manager retains approved request form with other project documentation.

8. For time-line changes, the Bay Area UASI Grants Unit completes the CalEMA Performance Period Extension Request Form and sends it to the state for approval.

9. The Grants Unit makes updates to the Financial Workbook and processes changes to MOUs, if necessary.

Bay Area UASI Project Change Request Form, July 2014 version
Please note that the SFPD purchased this equipment using 2009 grant funds, but staff was unable to locate the request or approval date. The San Jose PD received approval to make this purchase from both the 2011 and 2012 grant but we could not locate a 2011 proposal. Lastly, Alameda requested funding in both 2013 and 2014, but they were only approved in 2014. These proposals are attached. At the request of Alameda County, sections of their proposal was redacted pursuant to Government Code section 6254(f) which exempts certain investigative and intelligence information from CPRA disclosure. Additionally, the redacted information is exempt from disclosure under California Government Code section 6254(k) and 6255 and Evidence Code § 1040. The following federal provisions also apply to prevent or exempt disclosure 6 U.S.C. 482(b) § 892; and the provisions of the International Traffic in Arms Regulations (“ITAR”), 22 C.F.R. §§ 120.1-130.7. Further, the federal agencies regard the material as falling under 18 USCA § 2512.

Please let me know if you have any questions. Thanks!

Francis Zamora  
Public Information Officer  
San Francisco Department of Emergency Management  
1011 Turk Street  
San Francisco, CA 94102  
415-558-3830 direct  
Francis.Zamora@sfgov.org  
Web: sfdem.org sf72.org | Facebook: SFDEM | Twitter: @SF_Emergency @sf72org

From: Bott, Michael [mailto:MikeBott@news10.net]  
Sent: Monday, March 03, 2014 10:00 AM  
To: Zamora, Francis  
Subject: RE: News10 Request

Hi Francis,

You still think these records will be available today? Can you please send via email when they are? If you need to reach me, call my cell at (415) 847-7724... I’ll be in and out of the office all day. Thanks again for your help with this request.

Regards,

Michael Bott  
News10 Investigative Producer  
(916) 321-3268

From: Zamora, Francis [mailto:francis.zamora@sfgov.org]  
Sent: Friday, February 28, 2014 11:53 AM  
To: Bott, Michael  
Subject: RE: News10 Request

Hi Michael,

Looks like we should be able to fulfill your request copies of grant applications and approvals for Stingray or RayFish equipment from the Harris Corporation on Monday. I’ll let you know when its ready.

Francis Zamora  
Public Information Officer  
San Francisco Department of Emergency Management  
1011 Turk Street
Bay Area UASI Project Change Request Form

Instructions:
Answer all questions or note that it is not applicable.
The TAB button will advance or back up (Shift+Tab) to the next field.
The ENTER button will enter check mark into multiple choice boxes.
Fields where currency is entered only need the numbers, the $ and commas are entered for you.
Some fields are limited in the number of characters. Additional pages may be submitted.
Contact your Bay Area UASI Project Manager with questions.

1. Date Submitted: mm/dd/yyyy
   04/29/2015

2. Check all that apply:
   - Time Line Extension Request
   - Budget Change Request
   - Scope Change Request

3. Funding Type
   - Core City
   - Hub
   - Regional

4. Agency:
   Alameda County Sheriff's Office

5. City or County
   Alameda County

6. Name and Title
   Josie Chou/Financial Services Specialist II

7. Phone # and E-mail:
   925-580-5874 jchou@acgov.org

8. Funding Source:
   UASI 2014

9. Project Name
   Project B - Equipment

10. Current Budget:
    $180,000.00

11. New Budget:
    $180,000.00

12. Amount for Re-Allocation:
    $0.00

13. Current Project Deadline: mm/dd/yyyy
    04/30/2015

14. Requested Project Deadline: mm/dd/yyyy
    06/30/2015
16. Briefly explain the goals and deliverables of the project.

This project is for the purchase of Cellular Telephone Tracking Technology. This technology is non-existent in the North/West/East UASI Regions and this project would close this technology gap. This project is 2/3 funded by SHSGP and General Funds from the participating agencies.

16. What is the nature of the requested change(s)? (State new budget amount, explain scope change, and/or new project completion date.)

The request is to extend the project performance and date from 8/30/2015 to 9/30/15 due to unanticipated delay in procurement process. There is no change scope of work.

17. Why is change needed? (e.g., Why is the project late, original budget estimates inaccurate, and/or original scope of work no longer appropriate?) If the requested changes are a result of planning or implementation errors, please explain how you have analyzed processes and learned lessons to avoid such errors in the future.

The proposed Regional Allocation Request is for an East Bay Law Enforcement Electronic Surveillance 4-G Cellular Tracking Device (Harris Corporation Product). The Alameda County District Attorney’s Office in partnership with the Fremont and Oakland Police Departments request FY2014-UASI funding for this project and due to various funding issues from other funding sources and unanticipated delay in procurement process, we are requesting to extend the project time line to 9/30/15 so we can have sufficient time to complete the project in order to enhance the regional intelligence collection, analysis and sharing capabilities.

18. Do all the project stakeholders agree to the requested change(s)? Explain the relevant stakeholders and state the process by which they have been informed and have agreed to the requested change(s).

The relevant stakeholders are the first responders, which include Law Enforcement, Fire, EMS, Emergency Managers and Public Health in Alameda County. Stakeholders have been informed and agreed to the requested changes.
19. For equipment projects, please answer the following, as appropriate:

a. What is the time required for an RFP or sole source justification?

15-30 Days

b. Equipment list, including AEL numbers and quantity/amount per AEL.

13LE-00-SURV, 21GN-00TRNG, 21GN-00-STAX, 21GN-00-INST

c. Anticipated equipment delivery dates.

5/10/2015

d. Anticipated installation completion dates.

6/15/2015

e. Is an EHP required?

☑ No

If yes, has it been obtained?

☐ Yes

☐ No

f. Is a Performance Bond required?

☐ Yes

☑ No

g. For EOC Projects, has Cal/EMA approval been obtained?

☐ Yes

☐ No

h. For watercraft/aircraft projects has Cal/EMA approval been obtained?

☐ Yes

☐ No
20. Additional Information:

Change MOU to reflect the revised deliverable dates.

21. To be completed by BAUASI Management Team staff after review:

Reviewed by: Catherine Spaulding, Assistant General Manager
Date: 05/04/2015

Approved: Yes

Comments:

The Bay Area UASI Project Change Request Review Process:

1. Sub-recipient Project Lead completes the Bay Area UASI Project Change Request Form and submits it to the assigned Bay Area UASI Project Manager (Note: The Sub-recipient Project Lead is the person who has key responsibility for implementation of the project).

2. Project Manager reviews the form for completeness.

3. Project Manager forwards the form to the Bay Area UASI Assistant General Manager via E-mail.

4. The Assistant General Manager reviews the form for approval and responds to the Project Manager via E-mail.

5. The Assistant General Manager distributes the form to the Chief Financial Officer and the General Manager, flagging the issue for Approval Authority approval, if necessary.

6. The Project Manager informs the Sub-recipient of approval or need for additional action/information.

The Management Team will respond to the requesting jurisdiction’s project change request as soon as possible and within a timeframe of two weeks

Upon approval of the change request:

7. The Project Manager retains approved request form with other project documentation.

8. For time-line changes, the Bay Area UASI Grants Unit completes the CalEMA Performance Period Extension Request Form and sends it to the state for approval.

9. The Grants Unit makes updates to the Financial Workbook and processes changes to MOUs, if necessary.
AGREEMENT BETWEEN THE CITY AND COUNTY OF SAN FRANCISCO AND THE COUNTY OF ALAMEDA FOR THE DISTRIBUTION OF FY 2014 UASI GRANT FUNDS

THIS AGREEMENT is made this NOVEMBER 1, 2014 in the City and County of San Francisco, State of California, by and between the COUNTY OF ALAMEDA (“ALAMEDA”) and the CITY AND COUNTY OF SAN FRANCISCO, a municipal corporation (“San Francisco” or "City"), in its capacity as fiscal agent for the Approval Authority, as defined below, acting by and through the San Francisco Department of Emergency Management (“DEM”).

RECITALS

WHEREAS, The United States Department of Homeland Security (“DHS”) consolidated the separate San Jose, Oakland, and San Francisco Urban Areas into a combined Bay Area Urban Area (“UASI Region”) for the purpose of application for and allocation and distribution of federal Urban Areas Security Initiative (“UASI”) program grant funds; and

WHEREAS, The Bay Area Urban Area Approval Authority (“Approval Authority”) was established as the Urban Area Working Group (“UAWG”) for the UASI Region, to provide overall governance of the homeland security grant program across the UASI Region, to coordinate development and implementation of all UASI program initiatives, and to ensure compliance with all UASI program requirements; and

WHEREAS, The UASI General Manager is responsible for implementing and managing the policy and program decisions of the Approval Authority, directing the work of the UASI Management Team personnel, and performing other duties as determined and directed by the Approval Authority, and

WHEREAS, San Francisco has been designated as the grantee for UASI funds granted by the DHS through the California Office of Emergency Services (“Cal OES”) to the UASI Region, with responsibility to establish procedures and execute subgrant agreements for the distribution of UASI program grant funds to jurisdictions selected by the Approval Authority to receive grant funding; and

WHEREAS, San Francisco has been designated to serve as the fiscal agent for the Approval Authority, and to establish procedures and provide all financial services for distribution of UASI program grant funds within the UASI Region; and

WHEREAS, Pursuant to grant allocation decisions by the Approval Authority, the UASI Management Team has asked San Francisco to distribute a portion of the regional UASI grant funds to ALAMEDA on the terms and conditions set forth herein;

NOW, THEREFORE, in consideration of the premises and the mutual covenants contained in this Agreement and for other good and valuable consideration, the receipt and adequacy of which is hereby acknowledged, the parties hereto agree as follows:
ARTICLE 1
DEFINITIONS

1.1 Specific Terms. Unless the context requires otherwise, the following capitalized terms (whether singular or plural) shall have the meanings set forth below:

(a) "ADA" shall mean the Americans with Disabilities Act (including all rules and regulations thereunder) and all other applicable federal, state and local disability rights legislation, as the same may be amended, modified or supplemented from time to time.

(b) "Authorized Expenditures" shall mean expenditures for those purposes identified and budgeted in Appendix A, attached hereto and incorporated by reference as though fully set forth herein.

(c) "Event of Default" shall have the meaning set forth in Section 7.1.

(d) "Fiscal Quarter" shall mean each period of three calendar months commencing on July 1, October 1, January 1, and April 1, respectively.

(e) "Grant Funds" shall mean any and all funds allocated or disbursed to ALAMEDA under this Agreement. This Agreement shall specifically cover funds allocated or disbursed from Cal OES Grant No. 2014-SS-00093, Cal OES ID No. 075-95017, CFDA No. 97.067.

(f) "Grant Plan" shall mean the plans, performances, events, exhibitions, acquisitions or other activities or matter, and the budget and requirements, described in Appendix A. If ALAMEDA requests any modification to the Grant Plan, ALAMEDA shall submit a written request to the UASI General Manager with the following information: Scope of change requested, reason for change, proposed plan for change, summary of approved and requested modifications to the Grant Plan, and any necessary approvals in support of change (e.g., EHP).

(g) "Indemnified Parties" shall mean: (i) San Francisco, including all commissions, departments including DEM, agencies, and other subdivisions of San Francisco; (ii) San Francisco’s elected officials, directors, officers, employees, agents, successors, and assigns; and (iii) all persons or entities acting on behalf of the foregoing.

(h) "Losses" shall mean any and all liabilities, obligations, losses, damages, penalties, claims, actions, suits, judgments, fees, expenses and costs of whatsoever kind and nature (including legal fees and expenses and costs of investigation, of prosecuting or defending any Loss described above) whether or not such Loss be founded or unfounded, of whatsoever kind and nature.

(i) "Reimbursement Request" shall have the meaning set forth in Section 3.10(a).

1.2 Additional Terms. The terms “as directed,” “as required” or “as permitted” and similar terms shall refer to the direction, requirement, or permission of City. The terms “sufficient,” “necessary” or “proper” and similar terms shall mean sufficient, necessary or proper in the sole judgment of City. The terms “approval,” “acceptable” or “satisfactory” or similar terms shall mean approved by, or acceptable or satisfactory to, City. The terms “include,” “included” or “including” and similar terms shall be deemed to be followed by the words “without limitation.” The use of the term “subcontractor,” “subgrantee,” “successor” or “assign” herein refers only to a subcontractor, subgrantee, successor or assign expressly permitted under Article 8.

1.3 References to this Agreement. References to this Agreement include: (a) any and all appendices, exhibits, schedules, and attachments hereto; (b) any and all statutes, ordinances, regulations
or other documents expressly incorporated by reference herein; and (c) any and all amendments, modifications or supplements hereto made in accordance with Section 10.2. References to articles, sections, subsections or appendices refer to articles, sections or subsections of or appendices to this Agreement, unless otherwise expressly stated. Terms such as "hereunder," "herein" or "hereto" refer to this Agreement as a whole.

1.4 Reference to laws. Any reference in this Agreement to a federal or state statute, regulation, executive order, requirement, policy, guide, guideline, information bulletin, or instruction shall mean that statute, regulation, executive order, requirement, policy, guide, guideline, information bulletin, or instruction as is currently in effect and as may be amended, modified or supplemented from time to time.

ARTICLE 2
ALLOCATION AND CERTIFICATION OF GRANT FUNDS; LIMITATIONS ON SAN FRANCISCO'S OBLIGATIONS

2.1 Risk of Non-Allocation of Grant Funds. This Agreement is subject to all federal and state grant requirements and guidelines, including DHS and Cal OES requirements, guidelines, information bulletins, and instructions, the decision-making of the Cal OES and the Approval Authority, the terms and conditions of the grant award; the approved application, and to the extent applicable the budget and fiscal provisions of the San Francisco Charter. The Approval Authority shall have no obligation to allocate or direct disbursement of funds for this Agreement in lieu of allocations for new or other agreements. ALAMEDA acknowledges and agrees that grant decisions are subject to the discretion of the Cal OES and Approval Authority. Further, ALAMEDA acknowledges and agrees that the City shall have no obligation to disburse grant funds to ALAMEDA until City and ALAMEDA have fully and finally executed this Agreement. ALAMEDA acknowledges and agrees that if it takes any action, informal or formal, to appropriate, encumber or expend Grant Funds before final allocation decisions by Cal OES and the Approval Authority, and before this Agreement is fully and finally executed, it assumes all risk of possible non-allocation or non-reimbursement of funds, and such acknowledgement and agreement is part of the consideration of this Agreement.

2.2 Certification of Controller; Guaranteed Maximum Costs. No funds shall be available under this Agreement without prior written authorization certified by the San Francisco Controller. In addition, as set forth in Section 21.19 of the San Francisco Administrative Code:

(a) San Francisco's obligations hereunder shall not at any time exceed the amount approved in the grant award and/or by the Approval Authority, and certified by the Controller for the purpose and period stated in such certification.

(b) Except as may be provided by San Francisco ordinances governing emergency conditions, San Francisco and its employees and officers, and the UASI Management Team and its personnel, are not authorized to request ALAMEDA to perform services or to provide materials, equipment and supplies that would result in ALAMEDA performing services or providing materials, equipment and supplies that are beyond the scope of the services, materials, equipment and supplies specified in this Agreement, unless this Agreement is amended in writing and approved as required by law to authorize the additional services, materials, equipment or supplies. San Francisco is not required to pay ALAMEDA for services, materials, equipment or supplies that are provided by ALAMEDA that are beyond the scope of the services, materials, equipment and supplies agreed upon herein and which were not approved by a written amendment to this Agreement having been lawfully executed by San Francisco.

(c) San Francisco and its employees and officers, and the UASI Management Team and its personnel, are not authorized to offer or promise to ALAMEDA additional funding for this Agreement.
that would exceed the maximum amount of funding provided for herein. Additional funding for this Agreement in excess of the maximum provided herein shall require lawful approval and certification by the Controller. San Francisco is not required to honor any offered or promised additional funding that exceeds the maximum provided in this Agreement that requires lawful approval and certification of the Controller when the lawful approval and certification by the Controller has not been obtained.

(d) The Controller is not authorized to make payments on any agreement for which funds have not been certified as available in the budget or by supplemental appropriation.

2.3 SUPERSEDURE OF CONFLICTING PROVISIONS. IN THE EVENT OF ANY CONFLICT BETWEEN ANY OF THE PROVISIONS OF THIS ARTICLE 2 AND ANY OTHER PROVISION OF THIS AGREEMENT, THE APPLICATION DOCUMENTS OR ANY OTHER DOCUMENT OR COMMUNICATION RELATING TO THIS AGREEMENT, THE TERMS OF THIS ARTICLE 2 SHALL GOVERN.

ARTICLE 3
PERFORMANCE OF THE AGREEMENT

3.1 Duration of Term. The term of this Agreement shall commence on NOVEMBER 1, 2014 and shall end at 11:59 p.m. San Francisco time on FEBRUARY 28, 2016.

3.2 Maximum Amount of Funds. In no event shall the amount of Grant Funds disbursed hereunder exceed SIX MILLION, THREE HUNDRED EIGHT THOUSAND, THREE HUNDRED DOLLARS ($6,308,300). The City will not automatically transfer Grant Funds to ALAMEDA upon execution of this Agreement. ALAMEDA must submit a Reimbursement Request under Section 3.10 of this Agreement, approved by the UASI Management Team and City, before the City will disburse Grant Funds to ALAMEDA.

3.3 Use of Funds.

(a) General Requirements. ALAMEDA shall use the Grant Funds received under this Agreement for the purposes and in the amounts set forth in the Grant Plan. ALAMEDA shall not use or expend Grant Funds for any other purpose, including but not limited to, for matching funds for other federal grants/cooperative agreements, lobbying or intervention in federal regulatory or adjudicatory proceedings, or to sue the federal government or any other government entity. ALAMEDA shall not permit any federal employee to receive Grant Funds.

(b) Modification of Grant Plan. Under Sections 1.1(f) and 10.2 of this Agreement, ALAMEDA may submit a written request to modify the Grant Plan. ALAMEDA shall not appropriate, encumber or expend any additional or reallocated Grant Funds pursuant to such a request for modification until (1) the General Manager or designee has provided written approval for the request and (2) the parties have finally executed a modification of this Agreement under Section 10.2, to reflect the modified Grant Plan. In addition, if the modification request requires approval from the Approval Authority and/or Cal OES, as determined by the General Manager, ALAMEDA shall not appropriate, encumber or expend any additional or reallocated Grant Funds pursuant to the modification request without approval from the Approval Authority and/or Cal OES.

(c) No Supplanting. ALAMEDA shall use Grant Funds to supplement existing funds, and not replace (supplant) funds that have been appropriated for the same purpose.
Obligations. ALAMEDA must expend Grant Funds in a timely manner consistent with the grant milestones, guidance and assurances; and make satisfactory progress toward the goals, objectives, milestones and deliverables in this Agreement.

3.4 Grant Assurances; Other Requirements; Cooperation with Monitoring.

(a) ALAMEDA shall comply with all Grant Assurances included in Appendix B, attached hereto and incorporated by reference as though fully set forth herein. ALAMEDA shall require all subgrantees, contractors and other entities receiving Grant Funds through or from ALAMEDA to execute a copy of the Grant Assurances, and shall ensure that they comply with those Grant Assurances.

(b) In addition to complying with all Grant Assurances, ALAMEDA shall comply with all applicable statutes, regulations, executive orders, requirements, policies, guides, guidelines, information bulletins, Cal OES grant management memos, and instructions; the terms and conditions of the grant award; the approved application, and any conditions imposed by Cal OES or the Approval Authority. ALAMEDA shall require and ensure that all subgrantees, contractors and other entities receiving Grant Funds through or from ALAMEDA comply with all applicable statutes, regulations, executive orders, requirements, policies, guides, guidelines, information bulletins, Cal OES grant management memos, and instructions; the terms and conditions of the grant award; the approved application, and any conditions imposed by Cal OES or the Approval Authority.

(c) ALAMEDA shall promptly comply with all standards, specifications and formats of San Francisco and the UASI Management Team, as they may from time to time exist, related to evaluation, planning and monitoring of the Grant Plan and compliance with this Agreement. ALAMEDA shall cooperate in good faith with San Francisco and the UASI Management Team in any evaluation, inspection, planning or monitoring activities conducted or authorized by DHS, Cal OES, San Francisco or the UASI Management Team. For ensuring compliance with non-supplanting requirements, upon request by City or the UASI Management Team, ALAMEDA shall supply documentation certifying that a reduction of non-federal resources occurred for reasons other than the receipt or expected receipt of Grant Funds.

3.5 Administrative, Programmatic and Financial Management Requirements. ALAMEDA shall establish and maintain administrative, programmatic and financial management systems and records in accordance with federal and State of California requirements. This provision requires, at a minimum, that ALAMEDA comply with the following non-exclusive list of regulations commonly applicable to DHS grants, as applicable to this Agreement and the Grant Plan:

(a) Administrative Requirements:
1. 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments; and
2. 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (formerly OMB Circular A-110).

(b) Cost Principles:
1. 2 CFR Part 225, Cost Principles for State, Local, and Indian Tribal Governments (formerly OMB Circular A-87);
2. 2 CFR Part 220, Cost Principles for Educational Institutions (formerly OMB Circular A-21);
3. 2 CFR Part 230, Cost Principles for Non-Profit Organizations (formerly OMB Circular A-122); and
3.6 Technology Requirements.

(a) National Information Exchange Model ("NIEM"). ALAMEDA shall use the latest NIEM specifications and guidelines regarding the use of Extensible Markup Language ("XML") for all awards of Grant Funds.

(b) Geospatial Guidance. ALAMEDA is encouraged to use Geospatial technologies, which can capture, store, analyze, transmit and/or display location-based information (i.e., information linked to a latitude and longitude), and to align any geospatial activities with the guidance available on the Federal Emergency Management Agency ("FEMA") website.

(c) Criminal Intelligence Systems Operating Policies. Any information technology system funded or supported by Grant Funds shall comply with 28 CFR Part 23, Criminal Intelligence Systems Operating Policies, if applicable.

(d) ALAMEDA is encouraged to use the DHS guidance in Best Practices for Government Use of CCTV: Implementing the Fair Information Practice Principles, if Grant Funds are used to purchase or install closed circuit television (CCTV) systems or to support operational CCTV systems.

3.7 Procurement Requirements.

(a) General Requirements. ALAMEDA shall follow its own procurement requirements as long as those requirements comply with all applicable federal and State of California statutes, regulations, requirements, policies, guides, guidelines and instructions.

(b) Specific Purchases. If ALAMEDA is using Grant Funds to purchase interoperable communication equipment, ALAMEDA shall consult DHS’s SAFECOM’s coordinated grant guidance, which outlines standards and equipment information to enhance interoperable communication. If ALAMEDA is using Grant Funds to acquire critical emergency supplies, prior to expending any Grant Funds, ALAMEDA shall submit to the UASI Management Team for approval by Cal OES a viable inventory management plan, an effective distribution strategy, sustainment costs for such an effort, and logistics expertise to avoid situations where funds are wasted because supplies are rendered ineffective due to lack of planning.

(c) Bond requirement. ALAMEDA shall obtain a performance bond for any equipment items over $250,000 or any vehicle, aircraft or watercraft financed with Grant Funds.

3.8 Subgrantee and Contractor Requirements.

(a) ALAMEDA shall ensure and independently verify that any subgrantee, contractor or other entity receiving Grant Funds through or from ALAMEDA is not debarred, suspended, or otherwise excluded from or ineligible for participation in federal assistance programs, under Executive Orders 12549 and 12689, as implemented at 2 CFR Part 3000. ALAMEDA shall obtain documentation of eligibility before disbursing Grant Funds to any subgrantee, contractor or other entity. ALAMEDA shall maintain documentary proof of this verification in its files. ALAMEDA shall establish procedures for the
Hi Francis,

I’m checking in on the status of this request. Any progress? Questions? Thanks

Michael

Hi Michael,

Thanks for reaching out. Today is my first day back in the office. Has anyone gotten back to you regarding your request? I’ll check to see if we can’t get your questions answered. What’s your deadline?

Frands Zamora
Public Information Officer
San Francisco Department of Emergency Management
1011 Turk Street
San Francisco, CA 94102
415-558-3830 direct

Hi Francis,

Can you give me a call today regarding some documents I’d like to request through the Bay Area UASI program? I’m looking for any grant applications submitted since 2004 to the Bay Area UASI program for electronic surveillance equipment, specifically anything sold by the Harris Corporation in Melbourne, Florida. They make a product called the Stingray or RayFish. I have documents showing Alameda County and Fremont PD jointly submitted grant applications for FY 2013 and FY 2014. Oakland PD joined them on the 2014 grant application. I also have documents from San Jose PD showing Bay Area UASI grant funding for FY 2011 and FY 2012 to purchase this technology.
effective use of the “Excluded Parties List System,” to assure that it does not provide Grant Funds to excluded parties. ALAMEDA shall also establish procedures to provide for effective use and/or dissemination of the list to assure that its grantees and subgrantees, including contractors, at any tier do not make awards in violation of the non-procurement debarment and suspension common rule.

(b) ALAMEDA shall ensure that any subgrantee, contractor or other entity receiving Grant Funds through or from ALAMEDA complies with the requirements of 44 CFR Part 18, New Restrictions on Lobbying; and

(c) ALAMEDA shall ensure that any subgrantee, contractor or other entity receiving Grant Funds through or from ALAMEDA complies with the requirements of 2 CFR Part 3001, Requirements for Drug-Free Workplace (Financial Assistance).

3.9 Monitoring Grant Performance.

(a) City and the UASI Management Team are both authorized to perform periodic monitoring reviews of ALAMEDA’s performance under this Agreement, to ensure that the Grant Plan goals, objectives, performance requirements, timelines, milestone completion, budgets and other criteria are being met. Programmatic monitoring may include the Regional Federal Preparedness Coordinators, or other federal or state personnel, when appropriate. Monitoring may involve a combination of desk-based reviews and on-site monitoring visits, inspection of records, and verifications of grant activities. These reviews will involve a review and analysis of the financial, programmatic, performance and administrative issues relative to each program and will identify areas where technical assistance and other support may be needed. The reviews may include, but are not limited to:

1. Evaluating eligibility of expenditures;
2. Comparing actual grant activities to those approved by the Approval Authority and specified in the Grant Plan;
3. Ensuring that any advances have been deposited in an interest bearing account and disbursed in accordance with applicable guidelines; and
4. Confirming compliance with: Grant Assurances; information provided on performance reports and payment requests; and needs and threat assessments and strategies.

(b) ALAMEDA is responsible for monitoring and auditing the grant activities of any subgrantee, contractor or other entity receiving Grant Funds through or from ALAMEDA. This requirement includes but is not limited to mandatory on-site verification visits.

(c) If after any monitoring review, the DHS or Cal OES makes findings that require a Corrective Action Plan by ALAMEDA, the City shall place a hold on all Reimbursement Requests from ALAMEDA until the findings are resolved.

3.10 Disbursement Procedures. San Francisco shall disburse Grant Funds to ALAMEDA as follows:

(a) ALAMEDA shall submit to the UASI Management Team, in the manner specified for notices pursuant to Article 9, a document ("Reimbursement Request") substantially in the form attached as Appendix C, attached hereto and incorporated by reference as though fully set forth herein. The UASI Management Team shall serve as the primary contact for ALAMEDA regarding any Reimbursement Request.

(b) The UASI Management Team will review all Reimbursement Requests for compliance with this Agreement and all applicable guidelines and requirements. The UASI Management Team will
return to ALAMEDA any Reimbursement Request that is submitted and not approved by the UASI Management Team, with a brief statement of the reason for the rejection of the Reimbursement Request.

(c) The UASI Management Team will submit any Reimbursement Request that is approved by the UASI Management Team to DEM. City through DEM shall review the Reimbursement Request for compliance with this Agreement and all applicable guidelines and requirements. City shall return to the UASI Management Team any Reimbursement Request that is not approved by City, with a brief explanation of the reason for the rejection of the Reimbursement Request.

(d) If a rejection relates only to a portion of the expenditures itemized in any Reimbursement Request, City shall have no obligation to disburse any Grant Funds for any other expenditures itemized in such Reimbursement Request unless and until ALAMEDA submits a Reimbursement Request that is in all respects acceptable to the UASI Management Team and to City.

(e) If ALAMEDA is not in compliance with any provision of this Agreement, City may withhold disbursement of Grant Funds until ALAMEDA has taken corrective action and currently complies with all terms and conditions of the Agreement.

3.11 **Disallowance.** ALAMEDA agrees that if it claims or receives reimbursement from City for an expenditure that is later disallowed by the State of California or the federal government, ALAMEDA shall promptly refund the disallowed amount to City upon City’s written request. At its option, City may offset all or any portion of the disallowed amount against any other payment due to ALAMEDA hereunder or under any other Agreement with ALAMEDA. Any such offset with respect to a portion of the disallowed amount shall not release ALAMEDA from ALAMEDA’s obligation hereunder to refund the remainder of the disallowed amount.

3.12 **Sustainability.** Grant Funded programs that contain continuing personnel and operating expenses, over and above planning and implementation costs, must be sustained once the Grant Funding ends. If Equipment is purchased with grant funds the equipment must be sustained through the useful life of equipment. By executing this Agreement, ALAMEDA acknowledges its responsibility and agrees to sustain continuing programs beyond the Grant Funding period. ALAMEDA acknowledges and agrees that this sustainability requirement is a material term of the Agreement.

3.13 **EHP Requirements.**

(a) Grant Funded projects must comply with the federal Environmental and Historic Preservation ("EHP") program. ALAMEDA shall not initiate any project with the potential to impact environmental or historic properties or resources until Cal OES and FEMA have completed EHP reviews and approved the project. Examples of projects that may impact EHP resources include: communications towers, physical security enhancements, new construction, and modifications to buildings, structures and objects that are 50 years old or greater. ALAMEDA shall notify the UASI Management Team of any project that may require an EHP review. ALAMEDA agrees to provide detailed project information to FEMA, Cal OES and/or the UASI Management Team, to cooperate fully in the review, and to prepare any documents requested for the review. ALAMEDA shall comply with all conditions placed on the project as the result of the EHP review, and implement any treatment or mitigation measures deemed necessary to address potential adverse impacts. With prior approval of the UASI Management Team, ALAMEDA may use Grant Funds toward the costs of preparing documents and/or implementing treatment or mitigation measures. Any change to the approved project scope of work will require re-evaluation for compliance with EHP requirements. If ground disturbing activities occur during project implementation, ALAMEDA shall notify the UASI Management Team and ensure monitoring of ground disturbance. If any potential archeological resources are discovered, ALAMEDA shall immediately cease
construction in that area and notify the UASI Management Team, which will notify the appropriate State Historic Preservation Office. If ALAMEDA is using Grant Funds for a communication tower project, ALAMEDA shall complete its Federal Communication Commission ("FCC") EHP process before preparing its Cal OES/FEMA EHP materials, and shall include the FCC EHP materials in the Cal OES/FEMA submission.

(b) Any construction or other project that ALAMEDA initiates without the necessary EHP review and approval will not be eligible for reimbursement. Failure of ALAMEDA to meet federal, State, and local EHP requirements, obtain applicable permits, or comply with any conditions that may be placed on the project as the result of FEMA’s and/or Cal OES’s EHP review will result in the denial of Reimbursement Requests.

3.14 National Energy Conservation Policy and Energy Policy Acts. ALAMEDA shall comply with the following requirements:

(a) Grant Funds may not be used in contravention of the Federal buildings performance and reporting requirements of Executive Order 13123, part 3 of Title V of the National Energy Conservation Policy Act (42 USC §8251 et seq.), or Subtitle A of Title I of the Energy Policy Act of 2005; and

(b) Grant Funds may not be used in contravention of Section 303 of the Energy Policy Act of 1992 (42 USC §13212).

3.15 Royalty-Free License. ALAMEDA understands and agrees that FEMA reserves a royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use, and authorize others to use, for federal government purposes: (a) the copyright in any work developed using Grant Funds; and (b) any rights of copyright that ALAMEDA purchases or acquires using Grant Funds. ALAMEDA shall consult with the UASI Management Team and FEMA regarding the allocation of any patent rights that arise from, or are purchased with, Grant Funds.

3.16 Publication Statements. ALAMEDA shall ensure that all publications created or developed under this Agreement prominently contain the following statement: "This document was prepared under a grant from the Federal Emergency Management Agencies Grant Programs Directorate (FEMA/GPD) within the US Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of FEMA/GPD or the US Department of Homeland Security."

ARTICLE 4
REPORTING REQUIREMENTS; AUDITS

4.1 Regular Reports. ALAMEDA shall provide, in a prompt and timely manner, financial, operational and other reports, as requested by the UASI Management Team or by City, in form and substance satisfactory to the UASI Management Team or City. Such reports, including any copies, shall be submitted on recycled paper and printed on double-sided pages, to the maximum extent possible.

4.2 Notification of Defaults or Changes in Circumstances. ALAMEDA shall notify the UASI Management Team and City immediately of (a) any Event of Default or event that, with the passage of time, would constitute an Event of Default; (b) any change of circumstances that would cause any of the representations or warranties contained in Article 5 to be false or misleading at any time during the term of this Agreement; and (c) any change of circumstances or events that would cause ALAMEDA to be out of compliance with the Grant Assurances in Appendix B.
4.3 **Books and Records.** ALAMEDA shall establish and maintain accurate files and records of all aspects of the Grant Plan and the matters funded in whole or in part with Grant Funds. Without limiting the scope of the foregoing, ALAMEDA shall establish and maintain accurate financial books and accounting records relating to Authorized Expenditures and to Grant Funds received and expended under this Agreement, together with all invoices, documents, payrolls, time records and other data related to the matters covered by this Agreement, whether funded in whole or in part with Grant Funds. ALAMEDA shall maintain all of the files, records, books, invoices, documents, payrolls and other data required to be maintained under this Section in a readily accessible location and condition for a period of not less than five (5) years after expiration of this Agreement or until any final audit by Cal OES has been fully completed, whichever is later.

4.4 **Inspection and Audit.** ALAMEDA shall make available to the UASI Management Team and to City, and to UASI Management Team and City employees and authorized representatives, during regular business hours, all of the files, records, books, invoices, documents, payrolls and other data required to be established and maintained by ALAMEDA under Section 4.3, and allow access and the right to examine those items. ALAMEDA shall permit the UASI Management Team and City, and UASI Management Team and City employees and authorized representatives, to inspect, audit, examine and make excerpts and transcripts from any of the foregoing. The rights of the UASI Management Team and City pursuant to this Section shall remain in effect so long as ALAMEDA has the obligation to maintain such files, records, books, invoices, documents, payrolls and other data under this Article 4. The DHS, the Comptroller General of the United States or designee, and Cal OES shall have the same inspection and audit rights as the City and UASI Management Team. ALAMEDA shall cooperate with any federal or state audit.

4.5 **Audit Report.** If the amount specified in Section 3.2 of this agreement is $500,000 or more, ALAMEDA shall submit an organization-wide financial and compliance audit report. The audit must be performed in accordance with GAO’s *Government Auditing Standards*, and OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*. ALAMEDA shall submit its audit report to the UASI Management Team no later than six months after the end of ALAMEDA’s fiscal year.

**ARTICLE 5**

**REPRESENTATIONS AND WARRANTIES**

ALAMEDA represents and warrants each of the following as of the date of this Agreement and at all times throughout the term of this Agreement:

5.1 **No Misstatements.** No document furnished or to be furnished by ALAMEDA to the UASI Management Team or to City in connection with this Agreement, any Reimbursement Request or any other document relating to any of the foregoing, contains or will contain any untrue statement of material fact or omits or will omit a material fact necessary to make the statements contained therein not misleading, under the circumstances under which any such statement shall have been made.

5.2 **Eligibility to Receive Federal Funds.** By executing this Agreement, ALAMEDA certifies that it is eligible to receive federal funds, and specifically certifies as follows:

(a) ALAMEDA is not suspended, debarred or otherwise excluded from participation in federal assistance programs, as required by Executive Order 12549 and 12689, “Debarment and Suspension” and implemented at 2 CFR Part 3000.

(c) ALAMEDA complies with the Drug-Free Workplace Act of 1988, as amended, 41 U.S.C. §701 et seq., as implemented in 2 CFR Part 3001, and will continue to provide a drug-free workplace as required under that Act and implementing regulations.

(d) ALAMEDA is not delinquent in the repayment of any federal debt. See OMB Circular A-129.

ALAMEDA acknowledges that these certifications of eligibility to receive federal funds are material terms of the Agreement.

5.3 NIMS Compliance. To be eligible to receive Grant Funds, ALAMEDA must meet National Incident Management System ("NIMS") compliance requirements, and report full NIMS compliance via the National Incident Management System Capability Assessment Support Tool ("NIMSCAST"). By executing this Agreement, ALAMEDA certifies that it is in full NIMS compliance, and that it has reported that compliance via the NIMSCAST. ALAMEDA shall provide documentation of its NIMS compliance to the UASI Management Team. ALAMEDA acknowledges that this certification is a material term of the Agreement.

ARTICLE 6
INDEMNIFICATION AND GENERAL LIABILITY

6.1 Indemnification. ALAMEDA shall indemnify, protect, defend and hold harmless each of the Indemnified Parties from and against any and all Losses arising from, in connection with or caused by ALAMEDA’s performance of this Agreement, including, but not limited to, the following: (a) a material breach of this Agreement by ALAMEDA; (b) a material breach of any representation or warranty of ALAMEDA contained in this Agreement; (c) any personal injury or death caused, directly or indirectly, by any act or omission of ALAMEDA or its employees, subgrantees or agents; (d) any loss or damage to property caused, directly or indirectly, by any act or omission of ALAMEDA or its employees, subgrantees or agents; (e) the use, misuse or failure of any equipment or facility used by ALAMEDA, or by any of its employees, subgrantees or agents, regardless of whether such equipment or facility is furnished, rented or loaned to ALAMEDA by an Indemnified Party; (f) any tax, fee, assessment or other charge for which ALAMEDA is responsible under Section 10.4; or (g) any infringement of patent rights, copyright, trade secret or any other proprietary right or trademark of any person or entity in consequence of the use by any Indemnified Party of any goods or services furnished by ALAMEDA or its employees, subgrantees or agents to such Indemnified Party in connection with this Agreement. The foregoing indemnity shall include, without limitation, reasonable fees of attorneys, consultants and experts and related costs and San Francisco’s costs of investigating any claims against San Francisco.

6.2 Duty to Defend; Notice of Loss. ALAMEDA acknowledges and agrees that its obligation to defend the Indemnified Parties under Section 6.1: (a) is an immediate obligation, independent of its other obligations hereunder; (b) applies to any Loss which actually or potentially falls within the scope of Section 6.1, regardless of whether the allegations asserted in connection with such Loss are or may be groundless, false or fraudulent; and (c) arises at the time the Loss is tendered to ALAMEDA by the Indemnified Party and continues at all times thereafter. The Indemnified Party shall give ALAMEDA prompt notice of any Loss under Section 6.1 and ALAMEDA shall have the right to defend, settle and compromise any such Loss; provided, however, that the Indemnified Party shall have the right to retain its own counsel at the expense of ALAMEDA if representation of such Indemnified Party by the counsel retained by ALAMEDA would be inappropriate due to conflicts of interest between such Indemnified Party and ALAMEDA. An indemnified Party's failure to notify ALAMEDA promptly of any Loss shall not relieve ALAMEDA of any liability to such Indemnified Party pursuant to Section 6.1, unless such failure materially impairs ALAMEDA's ability to defend such Loss. ALAMEDA shall seek the
Indemnified Party's prior written consent to settle or compromise any Loss if ALAMEDA contends that such Indemnified Party shares in liability with respect thereto.

6.3 **Incidental and Consequential Damages.** Losses covered under this Article 6 shall include any and all incidental and consequential damages resulting in whole or in part from ALAMEDA’s acts or omissions. Nothing in this Agreement shall constitute a waiver or limitation of any rights that any Indemnified Party may have under applicable law with respect to such damages.

6.4 **LIMITATION ON LIABILITY OF SAN FRANCISCO.** CITY’S OBLIGATIONS UNDER THIS AGREEMENT SHALL BE LIMITED TO THE AGGREGATE AMOUNT OF GRANT FUNDS ACTUALLY DISBURSED HEREUNDER. NOTWITHSTANDING ANY OTHER PROVISION CONTAINED IN THIS AGREEMENT OR ANY OTHER DOCUMENT OR COMMUNICATION RELATING TO THIS AGREEMENT, IN NO EVENT SHALL CITY BE LIABLE, REGARDLESS OF WHETHER ANY CLAIM IS BASED ON CONTRACT OR TORT, FOR ANY SPECIAL, CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES, INCLUDING LOST PROFITS, ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT, THE GRANT FUNDS, THE GRANT PLAN OR ANY ACTIVITIES PERFORMED IN CONNECTION WITH THIS AGREEMENT.

**ARTICLE 7**

EVENTS OF DEFAULT AND REMEDIES; TERMINATION FOR CONVENIENCE

7.1 **Events of Default.** The occurrence of any one or more of the following events shall constitute an "Event of Default" under this Agreement:

(a) **False Statement.** Any statement, representation, certification or warranty contained in this Agreement, in any Reimbursement Request, or in any other document submitted to the UASI Management Team or to City under this Agreement is found by the UASI Management Team or by City to be false or misleading.

(b) **Failure to Perform Other Covenants.** ALAMEDA fails to perform or breaches any provision or covenant of this Agreement to be performed or observed by ALAMEDA as and when performance or observance is due and such failure or breach continues for a period of ten (10) days after the date on which such performance or observance is due.

(c) **Failure to Comply with Applicable Laws.** ALAMEDA fails to perform or breaches any of the terms or provisions of Article 12.

(d) **Voluntary Insolvency.** ALAMEDA (i) is generally not paying its debts as they become due, (ii) files, or consents by answer or otherwise to the filing against it of, a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction, (iii) makes an assignment for the benefit of its creditors, (iv) consents to the appointment of a custodian, receiver, trustee or other officer with similar powers of ALAMEDA or of any substantial part of ALAMEDA’s property or (v) takes action for the purpose of any of the foregoing.

(e) **Involuntary Insolvency.** Without consent by ALAMEDA, a court or government authority enters an order, and such order is not vacated within ten (10) days, (i) appointing a custodian, receiver, trustee or other officer with similar powers with respect to ALAMEDA or with respect to any substantial part of ALAMEDA’s property, (ii) constituting an order for relief or approving a petition for relief or reorganization or arrangement or any other petition in bankruptcy or for liquidation or to take advantage of any bankruptcy, insolvency or other debtors' relief law of any jurisdiction or (iii) ordering the dissolution, winding-up or liquidation of ALAMEDA.
7.2 **Remedies upon Event of Default.** Upon and during the continuance of an Event of Default, City may do any of the following, individually or in combination with any other remedy:

(a) **Termination.** City may terminate this Agreement by giving a written termination notice to ALAMEDA and, on the date specified in such notice, this Agreement shall terminate and all rights of ALAMEDA hereunder shall be extinguished. In the event of such termination, City will pay ALAMEDA for Authorized Expenditures in any Reimbursement Request that was submitted and approved by the UASI Management Team and by City prior to the date of termination specified in such notice.

(b) **Withholding of Grant Funds.** City may withhold all or any portion of Grant Funds not yet disbursed hereunder, regardless of whether ALAMEDA has previously submitted a Reimbursement Request or whether the UASI Management Team and/or City has approved the disbursement of the Grant Funds requested in any Reimbursement Request. Any Grant Funds withheld pursuant to this Section and subsequently disbursed to ALAMEDA after cure of applicable Events of Default shall be disbursed without interest.

(c) **Return of Grant Funds.** City may demand the immediate return of any previously disbursed Grant Funds that have been claimed or expended by ALAMEDA in breach of the terms of this Agreement, together with interest thereon from the date of disbursement at the maximum rate permitted under applicable law.

7.3 **Termination for Convenience.**

(a) City shall have the option, in its sole discretion, to terminate this Agreement, at any time during the term hereof, for convenience and without cause. City shall exercise this option by giving ALAMEDA written notice of termination. The notice shall specify the date on which termination shall become effective.

(b) Upon receipt of the notice, ALAMEDA shall commence and perform, with diligence, all actions necessary on the part of ALAMEDA to effect the termination of this Agreement on the date specified by City and to minimize the liability of ALAMEDA and City to third parties as a result of termination. All such actions shall be subject to the prior approval of the UASI Management Team.

(c) Within 30 days after the specified termination date, ALAMEDA shall submit to the UASI Management Team an invoice for all Authorized Expenses incurred through the termination date. For Authorized Expenses incurred after receipt of the notice of termination, City will only reimburse ALAMEDA if the Authorized Expenses received prior approval from the UASI Management Team as specified in subparagraph (b).

(d) In no event shall City be liable for costs incurred by ALAMEDA or any of its contractors or subgrantees after the termination date specified by City.

(e) City’s payment obligation under this Section shall survive termination of this Agreement.

7.4 **Remedies Nonexclusive.** Each of the remedies provided for in this Agreement may be exercised individually or in combination with any other remedy available hereunder or under applicable laws, rules and regulations. The remedies contained herein are in addition to all other remedies available to City at law or in equity by statute or otherwise and the exercise of any such remedy shall not preclude or in any way be deemed to waive any other remedy.
ARTICLE 8
ASSIGNMENTS

8.1 **No Assignment by ALAMEDA.** ALAMEDA shall not, either directly or indirectly, assign, transfer, hypothecate, subcontract or delegate all or any portion of this Agreement or any rights, duties or obligations of ALAMEDA hereunder without the prior written consent of the UASI Management Team; provided, however, that any contractor or subgrantee specifically referenced in Appendix A shall not require the consent of Management Team. This Agreement shall not, nor shall any interest herein, be assignable as to the interest of ALAMEDA involuntarily or by operation of law without the prior written consent of City. A change of ownership or control of ALAMEDA or a sale or transfer of substantially all of the assets of ALAMEDA shall be deemed an assignment for purposes of this Agreement.

8.2 **Agreement Made in Violation of this Article.** Any agreement made in violation of Section 8.1 shall confer no rights on any person or entity and shall automatically be null and void.

8.3 **ALAMEDA Retains Responsibility.** ALAMEDA shall in all events remain liable for the performance by any subgrantee contractor, or assignee of all of the covenants, terms and conditions in this Agreement.

ARTICLE 9
NOTICES AND OTHER COMMUNICATIONS

9.1 **Requirements.** Unless otherwise specifically provided herein, all notices, consents, directions, approvals, instructions, requests and other communications hereunder shall be in writing, shall be addressed to the person and address set forth below and shall be (a) deposited in the U.S. mail, first class, certified with return receipt requested and with appropriate postage, (b) hand delivered or (c) sent via facsimile (if a facsimile number is provided below):

**If to San Francisco:**
San Francisco Department of Emergency Management
1011 Turk Street
San Francisco, CA 94102
Attn: Anne Kronenberg, Executive Director
Facsimile No.: (415) 558-3864

**If to the UASI Management Team:**
UASI Management Team
711 Van Ness Avenue, Suite #420
San Francisco, CA 94102
Attn: Catherine Spaulding, Assistant General Manager
Facsimile No.: (415) 353-5246
If to ALAMEDA:
County of Alameda Sheriff's Office
1401 Lakeside Drive, 12th Floor
Oakland, CA 94612
Attn: Gregory Ahern, Sheriff
Facsimile No.: (510) 272-3796

9.2 **Effective Date.** All communications sent in accordance with Section 9.1 shall become effective on the date of receipt. Such date of receipt shall be determined by: (a) if mailed, the return receipt, completed by the U.S. postal service; (b) if sent via hand delivery, a receipt executed by a duly authorized agent of the party to whom the notice was sent; or (c) if sent via facsimile, the date of telephonic confirmation of receipt by a duly authorized agent of the party to whom the notice was sent or, if such confirmation is not reasonably practicable, the date indicated in the facsimile machine transmission report of the party giving such notice.

9.3 **Change of Address.** From time to time any party hereto may designate a new address or recipient for notice for purposes of this Article 9 by written notice to the other party and the UASI Management Team.

**ARTICLE 10**
**MISCELLANEOUS**

10.1 **No Waiver.** No waiver by San Francisco of any default or breach of this Agreement shall be implied from any failure by the UASI Management Team or San Francisco to take action on account of such default if such default persists or is repeated. No express waiver by San Francisco shall affect any default other than the default specified in the waiver and shall be operative only for the time and to the extent therein stated. Waivers by San Francisco of any covenant, term or condition contained herein shall not be construed as a waiver of any subsequent breach of the same covenant, term or condition. The consent or approval of the UASI Management Team or San Francisco of any action requiring further consent or approval shall not be deemed to waive or render unnecessary the consent or approval to or of any subsequent similar act.

10.2 **Modification.** This Agreement may not be modified, nor may compliance with any of its terms be waived, except by written instrument executed and approved in the same manner as this Agreement; provided, however, that the General Manager or designee may establish alternate procedures for modification of the Appendix A and the Grant Plan.

10.3 **Governing Law; Venue.** The formation, interpretation and performance of this Agreement shall be governed by the laws of the State of California, without regard to its conflict of laws principles. Venue for all litigation relative to the formation, interpretation and performance of this Agreement shall be in San Francisco.

10.4 **ALAMEDA to Pay All Taxes.** ALAMEDA shall pay to the appropriate governmental authority, as and when due, any and all taxes, fees, assessments or other governmental charges, including possessory interest taxes and California sales and use taxes, levied upon or in connection with this Agreement, the Grant Plan, the Grant Funds or any of the activities contemplated by this Agreement.

10.5 **Headings.** All article and section headings and captions contained in this Agreement are for reference only and shall not be considered in construing this Agreement.
10.6 **Entire Agreement.** This Agreement sets forth the entire Agreement between the parties, and supersedes all other oral or written provisions. The following Appendices are attached to and a part of this Agreement:

- Appendix A, Authorized Expenditures and Timelines
- Appendix B, Grant Assurances
- Appendix C, Form of Reimbursement Request

10.7 **Certified Resolution of Signatory Authority.** Upon request of San Francisco, ALAMEDA shall deliver to San Francisco a copy of the corporate resolution(s) authorizing the execution, delivery and performance of this Agreement, certified as true, accurate and complete by the appropriate authorized representative of ALAMEDA.

10.8 **Severability.** Should the application of any provision of this Agreement to any particular facts or circumstances be found by a court of competent jurisdiction to be invalid or unenforceable, then (a) the validity of other provisions of this Agreement shall not be affected or impaired thereby, and (b) such provision shall be enforced to the maximum extent possible so as to effect the intent of the parties and shall be reformed without further action by the parties to the extent necessary to make such provision valid and enforceable.

10.9 **Successors; No Third-Party Beneficiaries.** Subject to the terms of Article 8, the terms of this Agreement shall be binding upon, and inure to the benefit of, the parties hereto and their successors and assigns. Nothing in this Agreement, whether express or implied, shall be construed to give any person or entity (other than the parties hereto and their respective successors and assigns and, in the case of Article 6, the Indemnified Parties) any legal or equitable right, remedy or claim under or in respect of this Agreement or any covenants, conditions or provisions contained herein.

10.10 **Survival of Terms.** The obligations of ALAMEDA and the terms of the following provisions of this Agreement shall survive and continue following expiration or termination of this Agreement: Sections 4.3 and 4.4, Article 6, this Article 10, and the Grant Assurances of Appendix B.

10.11 **Further Assurances.** From and after the date of this Agreement, ALAMEDA agrees to do such things, perform such acts, and make, execute, acknowledge and deliver such documents as may be reasonably necessary or proper and usual to complete the transactions contemplated by this Agreement and to carry out the purpose of this Agreement in accordance with this Agreement.

10.12 **Disclosure of Subawards and Executive Compensation.** Pursuant to the Federal Funding Accountability and Transparency Act (FFATA) (P.L. 109-282) as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (P.L. 110-252), full disclosure to the public of entities or organizations receiving federal funds is now required. As defined by the Office of Management and Budget (OMB), all new Federal awards of $25,000 or more as of October 1, 2010, are subject to FFATA reporting requirements. The Transparency Act definition of “Federal awards” includes not only prime awards for grantees, cooperators, and contractors, but also awards to sub-recipients. If applicable, ALAMEDA must provide the following information on ALAMEDA letterhead within 30 days of receipt of this Agreement:

1. Subawards greater than $25,000:
   a) Name of entity receiving award;
   b) Amount of award;
   c) Funding agency;
   d) The Catalog of Federal Domestic Assistance program number;
What I'm requesting:

- Copies of grant applications submitted by any agency under Bay Area UASI since 2004 for grant money to purchase electronic surveillance equipment.

- Letters sent back to those agencies to say whether the request was approved or not

- An on camera interview regarding the use of Bay Area UASI grant money for electronic surveillance equipment

Thanks for your time. You can reach me at 916-321-3268. Our story runs early next week.

Regards,

Michael Bott
News10 Investigative Producer
(916) 321-3268
e) Award title (descriptive of the purpose of the funding action);
f) Location of the entity and primary location of performance including city, state, and Congressional district;
g) Dun & Bradstreet (D&B) DUNS Number of the entity, and its parent if applicable; and,
h) Total compensation and names of top five executives (same thresholds as for prime recipients).

2. The total compensation and names of the top five executives if:

a) 80% or more of annual gross revenues are from Federal awards (contracts, sub-contracts and Federal financial assistance), and $25,000,000 or more in annual gross revenues from Federal awards; and,
b) Compensation information is not already available through reporting to the Securities and Exchange Commission.

ARTICLE 11
INSURANCE

11.1 Types and Amounts of Coverage. Without limiting ALAMEDA's liability pursuant to Article 6 of this Agreement, ALAMEDA shall maintain in force, during the full term of the Agreement, insurance in the following amounts and coverages:

(a) Workers' Compensation, in statutory amounts, with Employers' Liability Limits not less than $1,000,000 each accident, injury, or illness; and

(b) Commercial General Liability Insurance with limits not less than $1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Contractual Liability, Personal Injury, Products and Completed Operations; and

(c) Commercial Automobile Liability Insurance with limits not less than $1,000,000 each occurrence Combined Single Limit for Bodily Injury and Property Damage, including Owned, Non-Owned and Hired auto coverage, as applicable.

11.2 Additional Requirements for General and Automobile Coverage. Commercial General Liability and Commercial Automobile Liability Insurance policies must be endorsed to provide:

(a) Name as Additional Insured the City and County of San Francisco, its Officers, Agents, and Employees.

(b) That such policies are primary insurance to any other insurance available to the Additional Insureds, with respect to any claims arising out of this Agreement, and that insurance applies separately to each insured against whom claim is made or suit is brought.

11.3 Additional Requirements Regarding Workers' Compensation. Regarding Workers' Compensation, ALAMEDA hereby agrees to waive subrogation which any insurer of ALAMEDA may acquire from ALAMEDA by virtue of the payment of any loss. ALAMEDA agrees to obtain any endorsement that may be necessary to effect this waiver of subrogation. The Workers' Compensation policy shall be endorsed with a waiver of subrogation in favor of the City for all work performed by the ALAMEDA, its employees, agents and subcontractors.
11.4 **Additional Requirements for All Policies.** All policies shall provide thirty days’ advance written notice to the City of reduction or nonrenewal of coverages or cancellation of coverages for any reason. Notices shall be sent to the City address in Article 9, Notices and Other Communications.

11.5 **Required Post-Expiration Coverage.** Should any of the required insurance be provided under a claims-made form, ALAMEDA shall maintain such coverage continuously throughout the term of this Agreement and, without lapse, for a period of three years beyond the expiration of this Agreement, to the effect that, should occurrences during the Agreement term give rise to claims made after expiration of the Agreement, such claims shall be covered by such claims-made policies.

11.6 **General Annual Aggregate Limit/Inclusion of Claims Investigation or Legal Defense Costs.** Should any of the required insurance be provided under a form of coverage that includes a general annual aggregate limit or provides that claims investigation or legal defense costs be included in such general annual aggregate limit, such general annual aggregate limit shall be double the occurrence or claims limits specified above.

11.7 **Lapse in Insurance.** Should any required insurance lapse during the term of this Agreement, requests for reimbursement originating after such lapse may not be processed, in the City's sole discretion, until the City receives satisfactory evidence of reinstated coverage as required by this Agreement, effective as of the lapse date. If insurance is not reinstated, the City may, at its sole option, terminate this Agreement effective on the date of such lapse of insurance.

11.8 **Evidence of Insurance.** Before commencing any operations or expending any Grant Funds under this Agreement, ALAMEDA shall furnish to City certificates of insurance and additional insured policy endorsements with insurers with ratings comparable to A-, VIII or higher, that are authorized to do business in the State of California, and that are satisfactory to City, in form evidencing all coverages set forth above. Failure to maintain insurance shall constitute a material breach of this Agreement.

11.9 **Effect of Approval.** Approval of the insurance by City shall not relieve or decrease the liability of ALAMEDA hereunder.

11.10 **Insurance for Subcontractors and Evidence of this Insurance.** If a subcontractor or subgrantee will be used to complete any portion of this Agreement, ALAMEDA shall ensure that the subcontractor or subgrantee shall provide all necessary insurance and shall name the City and County of San Francisco, its officers, agents and employees and the ALAMEDA as additional insureds.

11.11 **Authority to Self-Insure.** Nothing in this Agreement shall preclude ALAMEDA from self-insuring all or part of the insurance requirement in this Article. However, ALAMEDA shall provide proof of self-insurance, in a form acceptable to San Francisco, in the amounts of each line of self-insurance.

**ARTICLE 12**

**COMPLIANCE**

12.1 **Nondiscrimination.** In the performance of this Agreement, ALAMEDA agrees not to discriminate against any employee, San Francisco employee working with ALAMEDA or any subgrantee of ALAMEDA, applicant for employment with ALAMEDA or subgrantee of ALAMEDA, or against any person seeking accommodations, advantages, facilities, privileges, services, or membership in all business, social, or other establishments or organizations, on the basis of the fact or perception of a person’s race, color, creed, religion, national origin, ancestry, age, height, weight, sex, sexual orientation, gender identity, domestic partner status, marital status, disability or Acquired Immune Deficiency Syndrome or HIV status (AIDS/HIV status), or association with members of such protected classes, or in retaliation for opposition to discrimination against such classes.
12.2 **Conflict of Interest.** Through its execution of this Agreement, ALAMEDA acknowledges that it is familiar with the provisions of Section 87100 et seq. and Section 1090 et seq. of the Government Code of the State of California, and certifies that it does not know of any facts which constitutes a violation of said provisions and agrees that it will immediately notify City if it becomes aware of any such fact during the term of this Agreement.

12.3 **Compliance with ADA.** ALAMEDA acknowledges that, pursuant to the ADA, programs, services and other activities provided by a public entity to the public, whether directly or through a grantee or contractor, must be accessible to the disabled public. ALAMEDA shall not discriminate against any person protected under the ADA in connection with all or any portion of the Grant Plan and shall comply at all times with the provisions of the ADA.

12.4 **Prohibition on Political Activity with City Funds.** In accordance with San Francisco Administrative Code Chapter 12.G, ALAMEDA may not participate in, support, or attempt to influence any political campaign for a candidate or for a ballot measure (collectively, "Political Activity") in the performance of the services provided under this Agreement. ALAMEDA agrees to comply with San Francisco Administrative Code Chapter 12.G and any implementing rules and regulations promulgated by San Francisco's Controller. The terms and provisions of Chapter 12.G are incorporated herein by this reference. In the event Contractor violates the provisions of this section, San Francisco may, in addition to any other rights or remedies available hereunder, (i) terminate this Agreement, and (ii) prohibit ALAMEDA from bidding on or receiving any new City contract for a period of two (2) years. The Controller will not consider ALAMEDA's use of profit as a violation of this section.

12.5 **Submitting False Claims; Monetary Penalties.** Pursuant to San Francisco Administrative Code §21.35, any contractor, subcontractor or consultant who submits a false claim shall be liable to the City for the statutory penalties set forth in that section. The text of Section 21.35, along with the entire San Francisco Administrative Code is available on the web at [http://www.municode.com/L/DisplayCodePage.aspx?CodeID=4201](http://www.municode.com/L/DisplayCodePage.aspx?CodeID=4201). A contractor, subcontractor or consultant will be deemed to have submitted a false claim to the City if the contractor, subcontractor or consultant: (a) knowingly presents or causes to be presented to an officer or employee of the City a false claim or request for payment or approval; (b) knowingly makes, uses, or causes to be made or used a false record or statement to get a false claim paid or approved by the City; (c) conspires to defraud the City by getting a false claim allowed or paid by the City; (d) knowingly makes, uses, or causes to be made or used a false record or statement to conceal, avoid, or decrease an obligation to pay or transmit money or property to the City; or (e) is a beneficiary of an inadvertent submission of a false claim to the City, subsequently discovers the falsity of the claim, and fails to disclose the false claim to the City within a reasonable time after discovery of the false claim.
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date first specified herein.

CITY AND COUNTY OF SAN FRANCISCO:
SAN FRANCISCO DEPARTMENT OF EMERGENCY MANAGEMENT

By:

ANNE KRONENBERG
EXECUTIVE DIRECTOR

COUNTY OF ALAMEDA:

By:

GREGORY J. AHERN
SHERIFF/CORONER

Federal Tax ID #: 94-6000501

Approved as to Form:
Dennis J. Herrera
City Attorney

Approved as to Form:
Donna Ziegler
County Counsel

By: ___________________
Thomas Owen
Deputy City Attorney

By: ___________________
David Nefouse, Deputy County Counsel

Alameda County
Risk Management

By: ___________________
RISK MANAGEMENT

FY 14 UASI – ALAMEDA Page 20 of 20 November 1, 2014
Appendix A — Authorized Expenditures and Timelines

ENTITY: **ALAMEDA**

Total allocation to be spent on the following solution areas:

<table>
<thead>
<tr>
<th>UASI Project Letter and Title</th>
<th>Solution Area</th>
<th>Program Description</th>
<th>Projected Milestone Dates (to be completed on or about)</th>
<th>Deliverable Dates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Project B</strong></td>
<td>Equipment</td>
<td>Funds for an Electronic Surveillance Telephone Tracking Technology and Intercept System. AEL#s: 13LE-00-SURV, 21GN-00-TRNG, 13LE-00-SURV, 21GN-00-STAX, 21GN-00-INST</td>
<td>Create Specifications: 1 Day From Project Start Date</td>
<td>04/30/2015</td>
<td>Not to Exceed: $180,000</td>
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<td></td>
<td></td>
<td></td>
<td>Sole Source Approval: 15 Days From Project Start Date</td>
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<td>Performance Bond: 20 Days From Project Start Date</td>
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<td>Issuance of PO: 30 Days From Project Start Date</td>
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<td></td>
<td>Receive Equipment: 90 Days From Project Start Date</td>
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<td></td>
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<td>Site Installation: 100 Days From Project Start Date</td>
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<td>Test Equipment: 100 Days From Project Start Date</td>
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<td>Conduct Training: 105 Days From Project Start Date</td>
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<td>Deploy Equipment: 110 Days From Project Start Date</td>
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<td></td>
<td></td>
<td>Complete Project: 120 Days From Project Start Date</td>
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Final deadline for submittal of claims is **05/31/2015**.
<table>
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<tr>
<th>UASI Project Letter and Title</th>
<th>Solution Area</th>
<th>Program Description</th>
<th>Projected Milestone Dates (to be completed on or about)</th>
<th>Deliverable Dates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project C</td>
<td>Planning</td>
<td>Funds for P25 Network Coordination in order to enhance P25 interoperability, to manage the regional fleet map plan, to develop standard procedures for intersystem roaming, and to plan for future system interconnectivity. Final deadline for submittal of claims is 01/31/2016.</td>
<td>RFP Release: 30 Days From Project Start Date</td>
<td>12/31/2015</td>
<td>Not to Exceed: $100,000</td>
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<tr>
<td></td>
<td>Equipment</td>
<td>Funds to purchase Digital Dispatch Consoles for the EBRCSA P25 Interoperability Initiative.</td>
<td>Contract Award: 45 Days From Project Start Date</td>
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<td></td>
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<td>AEL #06CP-02-BRDBG AEL #21GN-00-STAX AEL #21GN-00-SHIP AEL #21GN-00-INST</td>
<td>Quarterly Review and Evaluation: 90 Days From Project Start Date</td>
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<td></td>
<td></td>
<td>Final deadline for submittal of claims is 10/31/2015.</td>
<td>365 Days From Project Start Date</td>
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</tr>
<tr>
<td>Project C</td>
<td>Equipment</td>
<td>Funds to purchase Mobile Command Center Upgrades to add multiple inter-operable voice and video communication consoles.</td>
<td>Issuance of Purchase Order: 90 Days From Project Start Date</td>
<td>09/30/2015</td>
<td>Not to Exceed: $75,000</td>
</tr>
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<td></td>
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<td>Receive Equipment: 120 Days From Project Start Date</td>
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<td>Site Installation: 150 Days From Project Start Date</td>
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<td>System Acceptance: 180 Days From Project Start Date</td>
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<tr>
<td>Project C</td>
<td>Equipment</td>
<td></td>
<td>Create Specifications: 30 Days From Project Start Date</td>
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<td>RFP Release: 08/31/2015</td>
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</tbody>
</table>

FY 14 UASI – ALAMEDA A-2 November 1, 2014
<table>
<thead>
<tr>
<th>UASI Project Letter and Title</th>
<th>Solution Area</th>
<th>Program Description</th>
<th>Projected Milestone Dates (to be completed on or about)</th>
<th>Deliverable Dates</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td><strong>Capabilities</strong></td>
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<td></td>
<td>AEL #06CP-02-BRDG</td>
<td>60 Days From Project Start Date</td>
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<td>AEL #08CC-04-EQSD</td>
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<td>AEL #06CP-05-BRAC</td>
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<td>AEL #21GN-00-INST</td>
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<td>Final deadline for submittal of claims is 09/30/2015.</td>
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<td></td>
<td><strong>Project C</strong></td>
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<td></td>
<td><strong>Strengthen</strong></td>
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<td><strong>Communication</strong></td>
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<td><strong>Capabilities</strong></td>
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<td></td>
<td></td>
<td><strong>Equipment</strong></td>
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<td></td>
<td>Funds for BayLoop Preventative/Corrective Maintenance Services, Extended Warranty and Network Monitoring Services Agreement.</td>
<td>45 Days From Project Start Date</td>
<td>12/31/2015</td>
<td>$220,000</td>
</tr>
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<td>AEL #21GN-00-MAIN</td>
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<td>Final deadline for submittal of claims is 01/31/2016.</td>
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<tr>
<td>UASI Project Letter and Title</td>
<td>Solution Area</td>
<td>Program Description</td>
<td>Projected Milestone Dates (to be completed on or about)</td>
<td>Deliverable Dates</td>
<td>Amount</td>
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<tr>
<td>Project D</td>
<td>Equipment</td>
<td>Funds to purchase Ballistic Body Armor and Tactical Emergency Medical Equipment. AEL #01LE-01-ARMR AEL #030E-03-KTFA Final deadline for submittal of claims is 01/31/2016.</td>
<td>270 Days From Project Start Date Submit Reimbursement Documentation: 300 Days From Project Start Date Project Completion: 385 Days From Project Start Date</td>
<td>12/31/2015</td>
<td>Not to Exceed: $36,961</td>
</tr>
<tr>
<td>Project E</td>
<td>Planning</td>
<td>Funds for Strengthening Regional Public Health and Medical Coordination through policy development, collaboration, and resource coordination by enabling the ABAHO Public Health Preparedness Subcommittee to form the Region 2 PH-M Multi Agency Coordinating Group and to test and sustain an electronic information sharing portal. Video webinar/kick off with stakeholders; MHOAC meeting to present Phase II of MAX project. Complete training ABAHO PHP members on basic portal features. (document sharing and editing):</td>
<td>20 Days From Project Start Date</td>
<td>12/31/2015</td>
<td>Not to Exceed: $150,000</td>
</tr>
<tr>
<td>UASI Project Letter and Title</td>
<td>Solution Area</td>
<td>Program Description</td>
<td>Projected Milestone Dates (to be completed on or about)</td>
<td>Deliverable Dates</td>
<td>Amount</td>
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<td>Final deadline for submittal of claims is 01/31/2016.</td>
<td>guidelines, including user protocols for portal use:</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>90 Days From Project Start Date</td>
<td>Finalize list of MAC Group A-Reps from each Region 2 Jurisdictions and orient them to MAX Guide and Processes. Initiate MAC-G meetings with A-Reps and Coordinators to modify MAC Guide tools to accommodate PH-M incidents. Train ABAHO PHP members on info sharing portal user requirements and policies:</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>120 Days From Project Start Date</td>
<td>ID potential MAC-G Coordinators and orient them to MAC Guide and processes:</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>150 Days From Project Start Date</td>
<td>Use portal for online collaboration to develop regional PH-M response plans and procedures, such as RECP, MAC Guide and other projects:</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>180 Days From Project Start Date</td>
<td>Hold Mid progress report meeting with MAC-G Steering Committee:</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>210 Days From Project Start Date</td>
<td>Evaluate portal use for MAC-G and ABAHO PHP Projects:</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td>240 Days From Project Start Date</td>
<td>Complete info portal training on additional info sharing functions such as collaborative workspace, real time info sharing:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>UASI Project Letter and Title</td>
<td>Solution Area</td>
<td>Program Description</td>
<td>Projected Milestone Dates (to be completed on or about)</td>
<td>Deliverable Dates</td>
<td>Amount</td>
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</tr>
<tr>
<td>Project E</td>
<td>Equipment</td>
<td>Fund to purchase Realistic Simulation Trauma Manikins to increase proficiency in hemorrhage control and other life-saving interventions. AEL #09TR-01-CSIM AEL #21GN-00-STAX Final deadline for submittal of claims is 08/31/2015.</td>
<td>270 Days From Project Start Date</td>
<td>30 Days From Project Start Date</td>
<td>Not to Exceed:</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Revise MAC Guide according to MAC Group meeting recommendations and present for approval to MAC Group: 300 Days From Project Start Date</td>
<td>Issuance of Purchase Order: 60 Days From Project Start Date</td>
<td>07/31/2015</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Finalize MAC Guide tools to accommodate PH-M incidents: 330 Days From Project Start Date</td>
<td>Receive Equipment: 180 Days From Project Start Date</td>
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<tr>
<td></td>
<td></td>
<td>Populate and maintain info portal with regional PH-M documents including MAC Guide and tools, regional PH-M exercise materials, etc. Test MAC-G guide and Portal during statewide MH exercise: 360 Days From Project Start Date</td>
<td></td>
<td>Test Equipment: 190 Days From Project Start Date</td>
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<td>Conduct Training: 240 Days From Project Start Date</td>
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<td></td>
<td>Develop protocols on initiation – identify authorized users.</td>
<td>12/31/2016</td>
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<tr>
<td></td>
<td></td>
<td>Set up countywide contact lists.</td>
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</tbody>
</table>

FY 14 UASI – ALAMEDA
A-6
November 1, 2014
Hi Catherine,

Richmond Fire Dept. actually needs their full $150,000 so they were unable to move forward with the exchange. I spoke with Craig Chew from Alameda and discussed the possibility of his moving forward with his project and he informed me that they actually need $180,000 and asked if there was any chance that an additional $55k might be available. He had checked with his vendor and found that the turn around on the equipment would be about 45 days so time is not a factor.

Can we discuss next week to see if there is a way to swap another project from one of the partner jurisdictions to complete this project?

Thanks,

Mary

Mary T. Landers
Regional Grants Manager
Bay Area UASI Program
711 Van Ness Ave. #420
San Francisco, CA 94102
(415) 353-5225 office
<table>
<thead>
<tr>
<th>UASI Project Letter and Title</th>
<th>Solution Area</th>
<th>Program Description</th>
<th>Projected Milestone Dates (to be completed on or about)</th>
<th>Deliverable Dates</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Planning and Citizen Preparedness Capabilities</td>
<td></td>
<td>AEL #04AP-09-ALRT</td>
<td>Establish pre-recorded messages.</td>
<td></td>
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<td></td>
<td></td>
<td>Final deadline for submittal of claims is 01/31/2016.</td>
<td>Training of authorized personnel.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Project H</td>
<td>Planning</td>
<td>ALAMEDA personnel assigned as the Project Manager. The Project Manager shall oversee the Regional Training and Exercise Program, and shall also function as the liaison to the UASI Management Team.</td>
<td>See Table of Services, Deliverables and Timelines</td>
<td>12/31/2015</td>
<td>Not to Exceed: $400,186</td>
</tr>
<tr>
<td>Project H</td>
<td>Planning</td>
<td>ALAMEDA personnel assigned as the Regional Training and Exercise Program in direct support of the goals and objectives pertaining to the prevention, protection, response and recovery from acts of terrorism.</td>
<td>See Table of Services, Deliverables and Timelines</td>
<td>12/31/2015</td>
<td>Not to Exceed: $1,001,153</td>
</tr>
<tr>
<td>Project H</td>
<td>Planning</td>
<td>Funding for other authorized planning and administrative staffing expenses, including classroom office rent, to support the goals and objectives of the Regional Training and Exercise Program.</td>
<td>See Table of Services, Deliverables and Timelines</td>
<td>12/31/2015</td>
<td>Not to Exceed: $100,000</td>
</tr>
<tr>
<td>Project H</td>
<td>Training</td>
<td>Provide training in direct support of the goals and objectives pertaining to the prevention, protection, response and recovery from acts of terrorism.</td>
<td>See Table of Services, Deliverables and Timelines</td>
<td>12/31/2015</td>
<td>Not to Exceed: $1,700,000</td>
</tr>
<tr>
<td>UASI Project Letter and Title</td>
<td>Solution Area</td>
<td>Program Description</td>
<td>Projected Milestone Dates (to be completed on or about)</td>
<td>Deliverable Dates</td>
<td>Amount</td>
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<tr>
<td>Security Exercise, Evaluation, and Training Program</td>
<td>Exercise</td>
<td>Final deadline for submittal of claims is 01/31/2016.</td>
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<td></td>
</tr>
<tr>
<td>Project H Enhance Homeland Security Exercise, Evaluation, and Training Program</td>
<td></td>
<td>Provide regional exercises in direct support of the goals and objectives pertaining to the prevention, protection, response and recovery from acts of terrorism. Final deadline for submittal of claims is 01/31/2016.</td>
<td>See table of Services, Deliverables, and Timelines</td>
<td>12/31/2015</td>
<td>Not to Exceed: $1,700,000</td>
</tr>
<tr>
<td>TOTAL ALLOCATION</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>NOT TO EXCEED: $6,308,300</td>
</tr>
</tbody>
</table>
PLANNING
Reimbursement for Planning Requires:
• Personnel – Prior to any expenditure for personnel, ALAMEDA must submit completed job descriptions to the UASI detailing the planning activities the personnel will complete and the deliverables to be produced. Prior to reimbursement, ALAMEDA must submit the following: all functional time sheets, payroll documentation showing payment of salaries and benefits, or cancelled checks; work product or certification that work was completed including a statement of completed activities.
• Contracts – All contracts must be pre-approved by the UASI prior to execution. In addition, ALAMEDA must satisfy the following guidelines:
  o Procurement of contractual services must follow local policies and procedures for competitive purchasing (provided they are not in conflict with Federal regulations which supersede them). If sole source approval is needed, ALAMEDA must transmit a sole source request to the UASI for submission to the State.
  o The contract must have a clearly stated scope of work and deliverables, deadlines for completion of work, and a schedule of contract payments.
  o All services must be performed and paid within the grant performance period.
• Travel – travel for planning activities must be pre-approved in accordance with the Bay Area UASI Travel Policy (adopted by the Approval Authority in September 2011) prior to scheduling. Invoices must include all backup documentation, including conference agendas, programs, brochures, lodging receipts, per diem calculations, airfare receipts/boarding passes, mileage calculations, other transportation receipts, and proof of payment.

EQUIPMENT
Reimbursement for Equipment Requires:
• An approved EHP memo, if applicable.
• A performance bond is required for any equipment item that exceeds $250,000, or for any vehicle, aircraft, or watercraft, regardless of the cost. Failure to obtain and submit a performance bond to the UASI may result in disallowance of cost.
• As allowable under Federal guidelines, procurement of equipment must follow local policies and procedures for competitive purchasing (provided they are not in conflict with Federal regulations which supersede them). If sole source approval is needed, ALAMEDA must transmit the request to the UASI for request to the State.
• Prior to reimbursement, ALAMEDA must submit all invoices, AEL numbers, and a list of all equipment ID numbers and the deployed locations.
• ALAMEDA must inventory, type, organize and track all equipment purchased in order to facilitate the dispatch, deployment, and recovery of resources before, during, and after an incident.

TRAINING
Reimbursement for Training Requires:
• An approved EHP memo, if applicable.
• Training course expenses may include backfill/overtime, travel, tuition, per diem or other grant eligible expenses. Grant eligible training expenses are published in the FY 2014 Homeland Security Grant Program Guidance.
• When seeking reimbursement for grant eligible training expenses, ALAMEDA must submit completed ledger page indicating course title, feedback number, sub category (e.g., OT, BF, Course Development).
• Provide registration receipts and agendas.
• Provide copies of sign in sheets (must have supervisor's signature).

EXERCISE
Reimbursement for Exercise Requires:
• An approved EHP memo, if applicable.
• Exercise expenses may include backfill/overtime, travel, exercise planning, or other ancillary expenses needed to successfully complete the exercise. Eligible exercise expenses are published in the FY 2014 Homeland Security Grant Program Guidance.
• An After Action Report (AAR) must be completed within 90 calendar days of the exercise. SUBRECIPIENT must submit a copy of the AAR report and proof of transmittal to the web portal with the final request for reimbursement.

A. Overview of Services and Deliverables.

ALAMEDA shall serve as the Executive Sponsor and fiscal agent for the Bay Area Regional Training and Exercise Program. The Training and Exercise Program shall be staffed by personnel as indicated in Appendix A.

B. Specific Services, Deliverables and Timelines

ALAMEDA shall ensure that the Regional Training and Exercise Program performs the following tasks and produces the following deliverables, on the schedule set forth below.

<table>
<thead>
<tr>
<th>Task 1- Staffing, Program Standup and Transition</th>
<th>Description</th>
<th>Deliverables/ Milestones</th>
<th>Schedule/Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1(a)</td>
<td>Alameda shall maintain sufficient staffing to administer the Training and Exercise Program. The Team will consist of the following:</td>
<td>Maintain Staff Positions of the Regional Training and Exercise Program team.</td>
<td>Ongoing 1/1/2015 through 12/31/2015</td>
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<tr>
<td>1 Project Manager</td>
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<tr>
<td>1 Lead Training &amp; Exercise Planner for Law Enforcement and Emergency Management disciplines.</td>
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<tr>
<td>1 Planning and Research Coordinator to conduct</td>
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<tr>
<td>1 Training &amp; Exercise Planner for Emergency Medical Services, Public Health and Emergency Management disciplines.</td>
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<tr>
<td>1 Training &amp; Exercise Planner for the Fire discipline.</td>
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<tr>
<td>1 Planning and Research Coordinator to conduct</td>
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</tbody>
</table>
| Develop Regional Training Plans | 2(a) Alameda shall develop and draft an Annual Regional Training Plan that will cover regional training and exercise activities for Calendar year 2014. Development of the Annual Regional Training Plan shall cover the following:
1. Conduct briefings with appropriate UASI staff, existing Training and Exercise Working Group members, regional stakeholders.
2. Conduct preliminary assessments of existing UASI/Regional Training Plans, priorities.
4. Using existing grant request information and requests surfaced through the regional Training and Exercise Working Group, develop a prioritized list of training activities for implementation as part of the Annual Training Plan. | 2(a) Draft Annual Training Plan for 2014. Discuss and finalize the Annual Training Plan at the February 2014 meeting of the Training and Exercise Regional Working Group. Monthly | 1/30/2015 |

| 2(b) Alameda shall develop a new 3-Year Regional Training and Exercise Plan. Regional Training Plan development shall include the following:
1. Continue working as needed with the policy level Executive Steering Committee (UASI Advisory Group), consisting of executive level managers and administrators to obtain input on region-wide training priorities as they relate to Homeland Security.
2. Analyze all existing and relevant training plans and priorities and present findings to the Executive Steering Committee (UASI Advisory Group) to receive input, priorities, directions.
3. As part of the analysis, Alameda | 2(b) Complete a review and update the Multi-year Regional Training and Exercise Plan. An addendum will be produced if necessary. The Training and Exercise Project Manager will attend the monthly Advisory Group meetings and have relevant issues placed their agenda as necessary/appropriate. Training Plans will be reviewed and prioritized on a monthly basis. Course vetting will be conducted on a monthly basis, but may be conducted at any time as an emergency request. | 8/1/2015 |

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shall propose and implement alternative delivery models for implementing training in the most efficient way possible. This may include the use of satellite training facilities located throughout the Bay Area region, distance learning proposals, consolidated vendor contracts to obtain package deals, and alternative scheduling of courses to minimize backfill and overtime.

Task 3 - Implementation and Operation of Regional Training course program

Alameda shall calendar, procure, and track all training activities developed under the Annual Training and Exercise Plan and 3-Year Regional Training Plan. Requirements include:

1. Submit all EHP memos to the UASI for training courses.
2. Apply for all Training feedback numbers as provided and required by Cal EMA.
3. Arrange for all training facilities, provider contracts and curriculum materials, as needed, prior to the training.
4. Oversee training delivery, as needed.
5. Track and file all course agendas, registration lists/sign in sheets and records according to grant audit requirements.
6. Reimburse participating sub-recipient agencies, as applicable.
7. Report on the success or performance of each training activity, monthly, to the UASI.

Task 4 Exercise:

Alameda shall facilitate Regional Exercises in support of the Prevention, Protection, Response and Recovery from Terrorism as tested through full scale, table top, monthly Training and Exercise Workgroup Meetings

<table>
<thead>
<tr>
<th>Task 4 Exercise:</th>
<th>Alameda shall facilitate Regional Exercises in support of the Prevention, Protection, Response and Recovery from Terrorism as tested through full scale, table top,</th>
</tr>
</thead>
<tbody>
<tr>
<td>monthly Training and Exercise Workgroup Meetings</td>
<td>Through the Training and Exercise Workgroup and the Overhead Planning Team, evaluate proposals for and determine best practices to fund for regional exercises.</td>
</tr>
<tr>
<td>1/1/2015 through 12/31/2015</td>
<td>On-going for term of agreement.</td>
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</tbody>
</table>

FY 14 UASI – ALAMEDA

November 1, 2014
| Task 4a - Regional Overhead Planning team | Alameda shall continue development a Regional Overhead Planning Team (REOPT) for the purposes of providing overall direction, assistance and oversight of Urban Shield regional exercise. The REOPT shall consist of high level exercise planners and administrators from the participating sub-recipient agencies in the region. Alameda and the REOPT shall ensure that the Urban Shield Full Scale Exercise is  
1. Multi-disciplinary  
2. Involves full participation of multiple Bay Area jurisdictions and first responder agencies  
3. Provides a vehicle for testing and evaluating first responder Fire, EMS, Law Enforcement, and Emergency Manager staff.  
4. Provides for testing and evaluation of UASI grant funded plans and equipment.  
5. Includes a component relative to regional catastrophic prepardness. | Convene continuing meetings of the REOPT, including noticing of the meeting, developing an agenda, posting minutes. | 1/1/2015 |
| Task 4b - Exercise Plans | 4b (1) Preliminary planning meeting shall occur in March 2014.  
Initial Exercise Planning meeting shall be convened in March, 2015.  
Exercise Budget shall be due on July 1, 2015. | 12/31/2015 |
| Task 4c - Alameda shall produce or support After Action Reports (AARs) for all Exercises, and shall ensure that Improvement Plans and any other recommended actions are included | Within 90 days after the end of the Exercises, Alameda shall submit an After Action Report. | Urban Shield 2015 – December 31 2015 |

Other Exercises as
in future Exercises, and any performance gaps are identified for possible future funding by the UASI.

| Task 5.- Periodic Reports | 5a. Alameda shall report on a monthly basis, through its Project Manager, to the UASI and its General Manager. Reports shall be in written form, and may include oral reports to the Approval Authority, when necessary. 5b. Alameda shall include in their annual report, a FY14 Regional Training and Exercise Grant report that contains a summary of training and exercise activities and accomplishments of the FY 14 Grant cycle. The report should include the following: • An assessment of the highlights of the regional Training Program during the first 12 months. • A list of training courses completed, with attendance statistics, numbers of attendees in each discipline served. • An analysis of costs and benefits of the training and exercise programs, delivery models used, and activities accomplished during the grant cycle. • Recommendations for program improvement. | Written reports shall be completed by the 15th day following the end of the month. Due dates – 15th of each month for the preceding month. | 12/31/2015 |
| Task 6 – Reimbursement Requests | Alameda shall file reimbursement requests on a quarterly basis and shall submit requests on the 15th of the month after the end of the quarter. | Alameda shall submit Quarterly reimbursement requests. | Quarterly Basis |

Alameda shall submit all required backup documentation including contracts and MOUs, invoices, proof of payment, payroll documents for any backfill or overtime, if applicable.
Salaries Based on 12 Month Performance Period

<table>
<thead>
<tr>
<th>PROJECT H - Training &amp; Exercise</th>
<th></th>
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</thead>
<tbody>
<tr>
<td>T&amp;E Project Mgr</td>
<td>$400,186.00</td>
</tr>
<tr>
<td>T&amp;E Staff</td>
<td>$1,001,153.00</td>
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<tr>
<td>Training</td>
<td>$1,700,000.00</td>
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<tr>
<td>Exercise</td>
<td>$1,700,000.00</td>
</tr>
<tr>
<td>Project H - Total</td>
<td>$4,801,339.00</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>PROJECT I - Management &amp; Administration</th>
<th></th>
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<tr>
<td>Management &amp; Administration</td>
<td>$100,000.00</td>
</tr>
<tr>
<td>Project I - Total</td>
<td>$100,000.00</td>
</tr>
</tbody>
</table>

Total Training & Exercise Program Allocation | $4,901,339.00

- All requests for reimbursements must be submitted by January 31, 2016, unless an earlier deadline is set in this Appendix. ALAMEDA should submit reimbursement requests on a quarterly basis, as applicable.
- Authorized expenditures must fall into one of the following categories: Planning, Organization, Equipment, Training, or Exercises. Descriptions of authorized expenditures are in the following documents:
- Authorized Equipment List: [https://www.llis.dhs.gov/sites/default/files/AEL_PDF_Complete.pdf](https://www.llis.dhs.gov/sites/default/files/AEL_PDF_Complete.pdf)

- Any equipment purchased under this Agreement must match the UASI 2014 Grant Application Workbook. Any modification to the inventory list in that Workbook must receive prior written approval from by the Bay Area UASI Program Manager.
• **No Management and Administration expenses are allowed, unless expressly identified and authorized in this Appendix.**

• **Sustainability requirements may apply to some or all of the grant funded projects or programs authorized in this Appendix. See Agreement, ¶3.12.**

• **All EHP documentation must be submitted and approved prior to any expenditure of funds requiring EHP submission.**
Feldman, Mason (ECD)

From: Landers, Mary (ECD)
Sent: Thursday, June 25, 2015 1:48 PM
To: Feldman, Mason (ECD)
Subject: Fw: FY 12 funding availability

Mary T. Landers
Regional Grants Manager
711 Van Ness Ave. Suite 420
San Francisco, CA 94102
(415) 353-5225 office
(415) 353-5226 fax

From: Chew, Craig, DA <craig.chew@acgov.org>
Sent: Monday, March 31, 2014 11:34 AM
To: Landers, Mary (ECD)
Subject: RE: FY 12 funding availability

Ok. thank you. Keep me in mind if something does come available.. Thanks for all of your help.

Craig Chew
Captain of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: Landers, Mary (ECD) [mailto:mary.landers@sfgov.org]
Sent: Monday, March 31, 2014 11:33 AM
To: Chew, Craig, DA
Subject: RE: FY 12 funding availability

I know that was my initial thought, but I found we can't do it that way.

Sorry.

Mary

Mary T. Landers
Regional Grants Manager
Bay Area UASI Program
711 Van Ness Ave. #420
San Francisco, CA 94102
(415) 353-5225 office
Appendix B– Grant Assurances

Name of Jurisdiction: COUNTY OF ALAMEDA
Name of Authorized Agent: Richard T. Lucia
Address: 1401 Lakeside Drive
City: Oakland State: CA Zip Code: 94612
Telephone Number: (510) 208-9838
Fax Number: (510) 272-3796
E-Mail Address: rlucia@acgov.org

As the duly authorized representative of ALAMEDA (the subrecipient), I certify that ALAMEDA:

1. Will assure that all allocations and use of funds under this grant will be in accordance with the requirements contained in the FY2014 Homeland Security Grant Program Funding Opportunity Announcement, the California Supplement to the FY2014 Homeland Security Grant Program Funding Opportunity Announcement, and all applicable laws and regulations.

2. Will assure that use of funds under this grant will support efforts related to providing an integrated mechanism to enhance the coordination of national priority efforts to prepare for, prevent, respond to, and recover from terrorist attacks, major disasters and other emergencies.

3. Will assure that all allocations and use of funds under this grant will support the goals and objectives included in the State and/or Urban Area Homeland Security Strategies as well as the investments identified in the Investment Justifications which were submitted as part of the California FY2014 Homeland Security Grant Program application. Further, use of FY2014 funds is limited to those investments included in the California FY2014 Investment Justifications submitted to DHS/FEMA and Cal OES and evaluated through the peer review process.

4. Has the legal authority to apply for Federal assistance and has the institutional, managerial and financial capability to ensure proper planning, management and completion of the grant provided by the U.S. Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) and sub-granted through the State of California, California Governor's Office of Emergency Services (Cal OES) and the Bay Area UASI.

5. Will assure that grant funds are used for allowable, fair, and reasonable costs only and will not be transferred between grant programs (for example: State Homeland Security Program and Urban Area Security Initiative) or fiscal years.

6. Will comply with any cost sharing commitments included in the FY2014 Investment Justifications submitted to DHS/FEMA/Cal OES, where applicable.

7. Will establish a proper accounting system in accordance with generally accepted accounting standards and awarding agency directives.

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8. Will give the DHS/FEMA, the General Accounting Office, the Comptroller General of the United States, the Cal OES, the Office of Inspector General, and the Bay Area UASI, through any authorized representatives, access to, and the right to examine, all paper or electronic records, books, and documents related to the award, and will permit access to its facilities, personnel and other individuals and information as may be necessary, as required by DHS/FEMA, Cal OES or the Bay Area UASI, through any authorized representative, with regard to examination of grant-related records, accounts, documents, information and staff.

9. Agrees, and will require any subrecipient, contractor, successor, transferee, and assignee to acknowledge and agree to comply with applicable provisions governing DHS/FEMA access to records, accounts, documents, information, facilities, and staff.

   a. Subrecipients must cooperate with any compliance review or complaint investigation conducted by DHS/FEMA or Cal OES.

   b. Subrecipients must give DHS/FEMA, Cal OES and the Bay Area UASI access to and the right to examine and copy records, accounts, and other documents and sources of information related to the grant and permit access to facilities, personnel, and other individuals and information as may be necessary, as required by DHS/FEMA, Cal OES and Bay Area UASI program guidance, requirements, and applicable laws.

   c. Subrecipients must comply with all other special reporting, data collection, and evaluation requirements, as prescribed by law or detailed in program guidance, and subrecipients must submit timely, complete, and accurate reports to the appropriate DHS/FEMA officials and maintain appropriate backup documentation to support the reports.

   d. If, during the past three years, the subrecipient has been accused of discrimination on the grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status, the subrecipient must provide a list of all such proceedings, pending or completed, including outcome and copies of settlement agreements to the DHS/FEMA/Cal OES awarding office and the DHS Office of Civil Rights and Civil Liberties.

   e. In the event any court or administrative agency makes a finding of discrimination on grounds of race, color, national origin (including limited English proficiency), sex, age, disability, religion, or familial status against the subrecipient, or the subrecipient settles a case or matter alleging such discrimination, subrecipients must forward a copy of the complaint and findings to the DHS Component and/or awarding office.

The United States has the right to seek judicial enforcement of these obligations.

10. Will comply with any other special reporting, assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this agreement, or detailed in the program guidance.

11. Agrees that, subject to Section 12, below, funds utilized to establish or enhance State and Local fusion centers must support the development of a statewide fusion process that corresponds with the Global Justice/Homeland Security Advisory Council (HSAC) Fusion Center Guidelines, follow

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12. Understands that a hold is in place on Fusion Center activities and the subrecipient is prohibited from obligating, expending, or drawing down HSGP – UASI funds in support of their State and/or Major Urban Area Fusion Center. Cal OES will notify the Bay Area UASI in writing when DHS/FEMA has lifted the hold.

13. Will initiate and complete the work within the applicable timeframe (Bay Area UASI subgrantee performance period), in accordance with grant award terms and requirements, after receipt of approval from Cal OES and will maintain procedures to minimize the amount of time elapsing between the award of funds and the disbursement of funds.

14. Will provide timely, complete and accurate progress reports, and maintain appropriate support documentation to support the reports, and other such information as may be required by the awarding agency, including the Initial Strategy Implementation Plan (ISIP), within 45 (forty-five) days of the award, and update these reports and related documentation via the Grant Reporting Tool (GRT) twice each year.

15. Will provide timely notifications to Cal OES and the Bay Area UASI of any developments that have a significant impact on award-supported activities, including changes to key program staff.

16. Agrees to be non-delinquent in the repayment of any Federal debt. Examples of relevant debt include delinquent payroll and other taxes, audit disallowances, and benefit overpayments. See OMB Circular A-129 and form SF-424B, item number 17 for additional information and guidance.

17. Will comply with the requirements of 31 U.S.C. § 3729, which sets forth that no subgrantee, recipient or subrecipient of Federal payments, shall submit a false claim for payment, reimbursement, or advance. Administrative remedies may be found at 38 U.S.C. §§ 3801-3812, addressing false claims and statements made.

18. Will comply with all applicable provisions of DHS/FEMA's regulations, including Title 44 of the Code of Federal Regulations, Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments, including the payment of interest earned on advances.

19. Will comply with the Office of Management and Budget (OMB) Circular A-102, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments (also known as the "A-102 Common Rule"), which requirements are also located within DHS regulations at Title 44, Code of Federal Regulations (CFR), Part 13, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments"; and will comply with OMB Circular A-110, "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations" (see 2 CFR Part 215).

in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance.


c. The Americans with Disabilities Act, as amended, which prohibits recipients and subrecipients from discriminating on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing entities (42 U.S.C. § 12101 et seq.).

d. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), which prohibits discrimination on the basis of age in any program or activity receiving Federal financial assistance.

e. The Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse.

f. The Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism.

g. Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. § 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records.

h. Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq., as implemented by 24 CFR Part 100), as amended, relating to nondiscrimination in the sale, rental and financing of housing.

i. Title 44 of the Code of Federal Regulations (CFR) Parts 7, 16, and 19, relating to nondiscrimination.

j. The requirements of any other nondiscrimination provisions in the specific statute(s) under which the application for Federal assistance is being made and any other applicable statutes.

k. The requirements of Section 504 of the Rehabilitation Act of 1973, 29 U.S.C. § 794, as amended, which provides that no otherwise qualified individual with a disability in the United States will, solely by reason of the disability, be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. These requirements pertain to the provision of benefits or services as well as to employment.

l. Will, in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, gender, or disability against a subrecipient of funds, the subrecipient will forward a copy of the finding to the Office of Civil Rights, Office of Justice Programs.
m. Will provide an Equal Employment Opportunity Plan, if applicable, to the Department of Justice Office of Civil Rights within 60 days of grant award.

n. Will comply, and assure the compliance of all contractors with the nondiscrimination requirements and all other provisions of the current edition of the Office of Justice Programs Financial and Administrative Guide for Grants, M7100.1.

31. Will comply with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (42 U.S.C. § 4601 et seq. [P.L. 91-646]), which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or Federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes, regardless of Federal participation in purchases. Will also comply with Title 44 CFR, Part 25, "Uniform Relocation Assistance and Real Property Acquisition for Federal and Federally-Assisted Programs."

32. Will comply with all provisions of 44 CFR Part 10, relating to environmental considerations for FEMA and FEMA-funded projects.

33. Will comply with all applicable Federal, State, and Local environmental and historical preservation (EHP) requirements. Failure to meet Federal, State, and Local EHP requirements and obtain applicable permits may jeopardize Federal funding. Agrees not to undertake any project having the potential to impact EHP resources without the prior written approval of DHS/FEMA and Cal OES, including, but not limited to, ground disturbance, construction, modification to any structure, physical security enhancements, communications towers, any structure over 50 years old, and purchase and/or use of any sonar equipment. The subrecipient must comply with all conditions and restrictions placed on the project as a result of the EHP review. Any construction-related activities initiated without the necessary EHP review and approval will result in a noncompliance finding, and may not be eligible for reimbursement with DHS/FEMA and Cal OES funding. Any change to the scope of work will require re-evaluation of compliance with the EHP. If ground-disturbing activities occur during the project implementation, the subrecipient must ensure monitoring of the disturbance. If any potential archeological resources are discovered, the subrecipient will immediately cease activity in that area and notify DHS/FEMA and Cal OES and the appropriate State Historic Preservation Office.

34. Agrees that any construction activities that have been initiated prior to the full environmental and historic preservation review could result in a non-compliance finding. Subrecipients must complete the DHS EHP Screening Form (OMB Number 1660-0115/FEMA Form 024-0-01) and submit it, with all supporting documentation, to their Cal OES program representative, for processing by the DHS GPD EHP.

35. Agrees that subrecipients should submit the FEMA EHP Screening Form for each project, where applicable, as soon as possible upon receiving their grant award. The Screening Form for these types of projects is available at: www.fema.gov/doc/government/grant/bulletins/info329_final_screening_memo.doc.

36. Will ensure that the facilities under its ownership, lease or supervision, which shall be utilized in the accomplishment of this project, are not on the Environmental Protection Agency's (EPA's) List of Violating Facilities, and will notify Cal OES and DHS/FEMA of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating if a facility to be used in the project is under consideration for listing by the EPA.

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37. Will provide any information requested by DHS/FEMA and Cal OES to ensure compliance with applicable laws including, but not limited to, the following:

   a. Institution of environmental quality control measures under the Archaeological and Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), and Environmental Justice (Executive Order (E.O.) 12898) and Environmental Quality (E.O.11514).

   b. Notification of violating facilities pursuant to E.O. 11738.

   c. Assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. § 1451 et seq.).


   g. Applicable provisions of the Coastal Barrier Resources Act (P.L. 97-348) dated October 19, 1982 (16 USC§ 3501 et seq.), which prohibits the expenditure of most new Federal funds within the units of the Coastal Barrier Resources System.

38. Will comply with Standardized Emergency Management System (SEMS) requirements stated in the California Emergency Services Act (Cal. Govt. Code § 8607.1(e)) and CCR Title 19, §§ 2445, 2446, 2447, and 2448.

39. Agrees that subrecipients collecting Personally Identifiable Information (PII) must have a publicly-available privacy policy that describes what PII they collect, how they plan to use the PII, whether they share PII with third parties, and how individuals may have their PII corrected where appropriate. Subrecipients may also find DHS Privacy Impact Assessments, guidance and templates online at http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_guidance_june2010.pdf and at http://www.dhs.gov/xlibrary/assets/privacy/privacy_pia_template.pdf, respectively.

40. Agrees that any subrecipient carrying out DHS/FEMA-funded project activities outside the United States must coordinate as necessary with appropriate government authorities and obtain appropriate licenses, permits, and approvals.


42. Will comply with the Preference for U.S. Flag Air Carriers (air carriers holding certificates under 49 U.S.C. § 41102) for international air transportation of people and property to the extent that such service is available, in accordance with the International Air Transportation Fair Competitive

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43. Agrees that all publications created or published with funding under this grant shall prominently contain the following statement: "This document was prepared under a grant from FEMA's Grant Programs Directorate, U.S. Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of FEMA's Grant Programs Directorate or the U.S. Department of Homeland Security." The subrecipient also agrees that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows: "Purchased with funds provided by the U.S. Department of Homeland Security."

44. Acknowledges that DHS reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for Federal government purposes: a) the copyright in any work developed under an award or sub-award; and b) any rights of copyright to which a subrecipient purchases ownership with Federal support. The subrecipient must affix the applicable copyright notices of 17 U.S.C. section 401 or 402 and an acknowledgement of Government sponsorship (including award number) to any work first produced under Federal financial assistance awards, unless the work includes any information that is otherwise controlled by the Government (e.g., classified information or other information subject to national security or export control laws or regulations). The subrecipient agrees to consult with DHS/FEMA and Cal OES regarding the allocation of any patent rights that arise from, or are purchased with, this funding.

45. Agrees that as a condition of receiving Federal financial assistance to perform eligible work under the award, subrecipient agrees to the following:
   a. Subrecipient shall promptly return to the State of California all funds received which exceed the approved, actual expenditures as determined by the Federal or State government.
   b. In the event the approved amount of the grant is reduced, subrecipient shall promptly refund to the State of California the amount of the reduction.
   c. Property and equipment purchased under the HSGP reverts to Cal OES if the grant funds are deobligated or disallowed and not promptly repaid.
   d. Following the deobligation or disallowment of costs, subrecipient must promptly repay to Cal OES any HSGP funds used for the improvement of real property, and Cal OES reserves the right to place a lien on the property for the amount owed.
   e. Subrecipient shall separately account for interest earned on grant funds, and will return all interest earned in excess of $100 per Federal Fiscal Year.

46. Understands that subrecipients who receive awards for emergency communication equipment and related activities must comply with the SAFECOM Guidance for Emergency Communication Grants, including provisions on technical standards that ensure and enhance interoperable communications.
47. Will comply, if applicable, with the Laboratory Animal Welfare Act of 1966 (P. L. 89-544, as amended; 7 U.S.C. § 2131 et seq.), relating to the care, handling, and treatment of warm-blooded animals held for research, teaching, or other activities supported by this award of assistance.

48. Will comply with the minimum wage and maximum hour provisions of the Federal Fair Labor Standards Act (29 U.S.C. § 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.

49. Agrees that "classified national security information," as defined in E.O. 12958, as amended or updated via later executive order(s), means information that has been determined pursuant to E.O. 12958 to require protection against unauthorized disclosure and is marked to indicate its classified status when in documentary form. No funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to classified national security information if the subrecipient has not been approved for and granted access to such information by appropriate authorities.

50. Agrees that where a subrecipient has been approved for and has access to classified national security information, no funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to such classified national security information by the subrecipient, its contractor or other entity without prior written approval from the DHS Office of Security, Industrial Security Program Branch (ISPB), or an appropriate official within the Federal department or agency with whom the classified effort will be performed. Such contracts, subawards, or other agreements shall be processed and administered in accordance with: the DHS "Standard Operating Procedures, Classified Contracting by States and Local Entities," dated July 7, 2008; E.O.s 12829, 12958, and 12968, and other applicable executive orders; the National Industrial Security Program Operating Manual (NISPOM); and any other applicable implementing directives or instructions. Security requirement documents may be located at: http://www.dhs.gov/xopnbiz/grants/index.shtm

51. Agrees that immediately upon determination by the subrecipient that funding under this award may be used to support a contract or other agreement involving access to classified national security information pursuant to paragraph 49, and prior to execution of any actions to facilitate the acquisition of such a contract or other agreement, the subrecipient shall contact ISPB, and the applicable Federal department or agency, for approval and processing instructions.

DHS Office of Security ISPB contact information:

Telephone: 202-447-5346
Email: DD254AdministrativeSecurity@dhs.gov
Mail: Department of Homeland Security
Office of the Chief Security Officer
ATTN: ASD/Industrial Security Program Branch
Washington, D.C. 20528

52. Will comply with the requirements regarding Data Universal Numbering System (DUNS) numbers. Subrecipients must have a DUNS number. For purposes of this award term, the following definitions will apply:

a. "Data Universal Numbering System (DUNS)" number means the nine-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business
entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet, currently at http://fedgov.cnb.com/webform.

b. "Entity", as it is used in this award term, means all of the following, as defined at 2 CFR Part 25, subpart C, as a Governmental Organization, which is: a State, local government, or Indian Tribe; a foreign public entity; a domestic or foreign nonprofit organization; a domestic or foreign for-profit organization; or, a Federal agency (but only as a subrecipient under an award or subaward to a non-Federal entity).

c. "Subaward" means a legal instrument to provide support for the performance of any portion of the substantive project or program for which the subrecipient received the award. It does not include the subrecipient's procurement of property and services needed to carry out the project or program (for further explanation, see section 210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations") and may be provided through any legal agreement, including an agreement that is considered a contract.


54. Agrees that equipment acquired or obtained by subrecipient with grant funds:

a. Will be made available pursuant to applicable terms of the California Disaster and Civil Defense Master Mutual Aid Agreement, in consultation with representatives of the various fire, emergency medical, hazardous materials response services, and law enforcement agencies within the jurisdiction of the subrecipient, and deployed with personnel trained in the use of such equipment in a manner consistent with the California Law Enforcement Mutual Aid Plan or the California Fire Services and Rescue Mutual Aid Plan; and,

b. Is consistent with needs as identified in the State Homeland Security Strategy and will be deployed in conformance with that Strategy.

55. Will comply with Homeland Security Presidential Directive 5, "Management of Domestic Incidents." The adoption of the National Incident Management System (NIMS) is a requirement to receive Federal preparedness assistance, through grants, contracts, and other activities. NIMS provides a consistent nationwide template to enable all levels of government, tribal nations, nongovernmental organizations, and private sector partners to work together to prevent, protect against, respond to, recover from, and mitigate the effects of incidents, regardless of cause, size, location, or complexity.

56. Will comply with OMB Standard Form 424B, "Assurances – Non-Construction Programs," under which the awarding agency may require subrecipients to certify to additional assurances.

57. Will not make any award or permit any contract to any party if that party has been debarred, suspended, or otherwise excluded from or ineligible for participation in Federal assistance programs under E.O. 12549 and E.O. 12689, "Debarment and Suspension." E.O. 12549, 44 CFR Part 17, requires recipients of awards of Federal assistance to protect the public against waste,
fraud and abuse by debarred or suspending those persons deemed irresponsible in their dealings with the Federal government. Subrecipient certifies that it and its principals:

a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency.

b. Have not within a three-year period preceding this award been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or Local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.

c. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and have not within a three-year period preceding this award had one or more public transactions (Federal, State, or Local) terminated for cause or default; and

Where the subrecipient is unable to certify to any of the statements in this certification, it shall submit a written explanation to the Bay Area UASI.

58. Will comply with requirements to acknowledge Federal funding when issuing statements, press releases, requests for proposals, bid invitations, and other documents describing projects or programs funded in whole or in part with Federal funds.

59. Will obtain, via Cal OES, the prior approval from DHS for any use of the DHS seal(s), logos, crests or reproductions of flags or likenesses of DHS agency officials, including use of the United States Coast Guard seal, logo, crests or reproductions of flags or likenesses of Coast Guard officials.

60. Will comply with the requirements of the Drug-Free Workplace Act of 1988 (41 U.S.C. § 701 et seq.), which requires that all organizations receiving grants from any Federal agency agree to maintain a drug-free workplace. The subrecipient must notify the awarding office if an employee of the subrecipient is convicted of violating a criminal drug statute. Failure to comply with these requirements may be cause for debarment. These regulations are codified at 2 CFR 3001.

61. Will comply with the requirements of the government-wide award term which implements Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. § 7104), located at 2 CFR Part 175. This award term is implemented in accordance with OMB Interim Final Guidance, Federal Register, Volume 72, No. 218, November 13, 2007, and in accordance with Section 106(g) of the TVPA, as amended, which requires the Federal agency making the award to include a condition that authorizes the agency to terminate the award, without penalty, if the recipient or a subrecipient engages in severe forms of trafficking in persons during the period of time that the award is in effect, procures a commercial sex act during the period of time that the award is in effect, or uses forced labor in the performance of the award or subawards under the award. Full text of the award term is provided at 2 CFR Part 175.15.

62. Will comply with Title VI of the Civil Rights Act of 1964 prohibition against discrimination on the basis of national origin, which requires that recipients and subrecipients of Federal financial

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Ok, you had mentioned that there was a possibility that we could talk to one of the main hubs to see if they had funding that they were not able to get through right away and that we could swap? Is that a possibility?

Craig Chew  
Captain of Inspectors  
Alameda County District Attorney's Office  
1225 Fallon Street, Room #201  
Oakland, CA 94612  
510-272-6297 Office

No. And it turned out that the funding was from the release of 2013 funds that I need to swap out from a 2014 project. Since you need the full amount, there isn't anything that can be done right now.

Sorry.

Mary

Mary T. Landers  
Regional Grants Manager  
Bay Area UASI Program  
711 Van Ness Ave. #420  
San Francisco, CA 94102  
(415) 353-5225 Office
assistance take reasonable steps to provide meaningful access to their programs and services. “Meaningful access” may entail providing language assistance services, including oral and written translation, where necessary. Subrecipients are encouraged to consider the need for language services for Limited English Proficiency (LEP) persons both in developing budgets and in conducting programs and activities. Subrecipient shall comply with "DHS Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons," 76 Fed. Reg. 21755-21768 (April 18, 2011), implementing E.O. 13166. For assistance and information regarding LEP obligations, refer to DHS Recipient Guidance at https://www.dhs.gov/guidance-published-help-department-supported-organizations-provide-meaningful-access-people-limited and additional resources on http://www.lep.gov.

63. Will comply with the requirements of 42 U.S.C. § 7401 et seq. and E.O. 11738, which provide for the protection and enhancement of the quality of the nation's air resources to promote public health and welfare and for restoring and maintaining the chemical, physical, and biological integrity of the nation's waters.

64. Will comply with the requirements of 45 CFR Part 46 and DHS Management Directive 026-04, “Protection of Human Subjects,” before starting any work with human subjects. The regulations specify additional protections for research involving human fetuses, pregnant women, and neonates (Subpart B), prisoners (Subpart C), and children (Subpart D). The use of autopsy materials is governed by applicable State and local law and is not directly regulated by 45 CFR Part 46.

65. Will comply with the requirements of the National Environmental Policy Act (NEPA) (42 U.S.C. § 4331 et seq.), as amended, which establishes national policy goals and procedures to protect and enhance the environment, including protection against natural disasters. To comply with NEPA for its grant-supported activities, DHS requires the environmental aspects of construction grants (and certain non-construction projects as specified by the Component and awarding office) to be reviewed and evaluated before final action on the application.

66. Will comply with the requirements of section 1306(c) of the National Flood Insurance Act, as amended, which provides for benefit payments under the Standard Flood Insurance Policy for demolition or relocation of a structure insured under the Act that is located along the shore of a lake or other body of water and that is certified by an appropriate State or Local land use authority to be subject to imminent collapse or subsidence as a result of erosion or undermining caused by waves or currents of water exceeding anticipated cyclical levels. These regulations are codified at 44 CFR Part 63.

67. Will comply with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. § 4001 et seq.), as amended, which provides that no Federal agency shall provide financial assistance to acquire, modernize, or construct property in identified flood-prone communities unless the community participates in the National Flood Insurance Program and flood insurance is purchased within one year of the identification. The flood insurance purchase requirement applies to both public and private applicants for DHS support. Lists of flood-prone areas that are eligible for flood insurance are published in the Federal Register by FEMA.

68. Will comply with the requirements of E.O. 11990, which provides that Federally-funded construction and improvements must minimize the destruction, loss, or degradation of wetlands. The Executive Order provides that, in furtherance of section 101(b)(3) of NEPA (42 U.S.C. § 4331(b)(3)), Federal
agencies, to the extent permitted by law, must avoid undertaking or assisting with new construction located in wetlands unless the head of the agency finds that there is no practicable alternative to such construction, and that the proposed action includes all practicable measures to minimize harm to wetlands that may result from such use. In making this finding, the head of the agency may take into account economic, environmental, and other pertinent factors. The public disclosure requirement described above also pertains to early public review of any plans or proposals for new construction in wetlands. This requirement is codified at 44 CFR Part 9.

69. Will comply with the requirements of the "Uniting and Strengthening America by Providing Appropriate Tools Required to Intercept and Obstruct Terrorism Act (USA PATRIOT Act)," which amends 18 U.S.C. §§ 175-175c. Among other things, the Act prescribes criminal penalties for possession of any biological agent, toxin, or delivery system of a type or in a quantity that is not reasonably justified by a prophylactic, protective, bona fide research, or other peaceful purpose. The Act also establishes restrictions on access to specified materials. "Restricted persons," as defined by the Act, may not possess, ship, transport, or receive any biological agent or toxin that is listed as a select agent.

70. Will comply with provisions of the "Federal Funding Accountability and Transparency Act (FFATA)" (P.L. 109-282), as amended by Section 6202(a) of the Government Funding Transparency Act of 2008 (P.L. 110-252), which require full disclosure to the public of entities or organizations receiving federal funds. As defined by the Office of Management and Budget, all new Federal awards of $25,000 or more as of October 1, 2010, are subject to FFATA reporting requirements. The Transparency Act definition of "Federal awards" includes not only prime awards for grantees, cooperators, and contractors, but also awards to sub-recipients. If applicable, subrecipient must provide the following information on subrecipient letterhead within 30 days of receipt of this Agreement.

a. Subawards greater than $25,000:
   i. Name of entity receiving award;
   ii. Amount of award;
   iii. Funding agency;
   iv. The Catalog of Federal Domestic Assistance program number;
   v. Award title (descriptive of the purpose of the funding action);
   vi. Location of the entity and primary location of performance including city, state, and Congressional district;
   vii. Dun & Bradstreet (D&B) DUNS Number of the entity, and its parent if applicable; and,
   viii. Total compensation and names of top five executives (same thresholds as for prime recipients).

b. The Total compensation and names of the top five executives if:

FY 14 UASI - ALAMEDA B-13 November 1, 2014

Initials: ___
i. 80% or more of annual gross revenues are from Federal awards (contracts, subcontracts and Federal financial assistance), and $25,000,000 or more in annual gross revenues from Federal awards; and,

ii. Compensation information is not already available through reporting to the Securities and Exchange Commission.

71. Understands that failure to comply with any of these assurances may result in suspension, termination, or reduction of grant funds.

72. The undersigned represents that he/she is authorized by the above-named applicant to enter into this agreement for and on behalf of the said applicant.

Signature of Authorized Agent: _____________________________________________

Printed Name of Authorized Agent: _________________________________________

Title: ___________________________ Date: ___________________________

November 1, 2014
Appendix C – Form of Reimbursement Request

REIMBURSEMENT REQUEST

_______, 2015

UASI Management Team
711 Van Ness Avenue, Suite 420
San Francisco, CA 94102

Re: FY 14 UASI Grant Reimbursement Request

Pursuant to Section 3.10 of the “Agreement between the City and County of San Francisco and the County of ALAMEDA for the Distribution of FY 2014 UASI Grant Funds” (the “Agreement”), dated NOVEMBER 1, 2014, between the County of ALAMEDA (“ALAMEDA”) and the City and County of San Francisco, ALAMEDA hereby requests reimbursement as follows:

Total Amount of Reimbursement Requested in this Request: $____________

Maximum Amount of Funds Specified in Section 3.2 of the Agreement: $____________

Total of All Funds Disbursed Prior to this Request: $____________

ALAMEDA certifies that:

(a) The total amount of funds requested pursuant to this Reimbursement Request will be used to reimburse ALAMEDA for Authorized Expenditures, which expenditures are set forth on the attached Schedule 1, to which are attached true and correct copies of all required documentation of such expenditures.

(b) After giving effect to the disbursement requested pursuant to this Reimbursement Request, the Funds disbursed as of the date of this disbursement will not exceed the maximum amount set forth in Section 3.2 of the Agreement, or the not to exceed amounts specified in Appendix A for specific projects and programs.

FY 14 UASI – ALAMEDA C-1 November 1, 2014
(c) The representations, warranties and certifications made in the Agreement are true and correct in all material respects as if made on the date hereof, and ALAMEDA is in compliance with all Grant Assurances in Appendix B of the Agreement. Furthermore, by signing this report, ALAMEDA certifies to the best of their knowledge and belief that the report is true, complete and accurate and expenditures, disbursements, and cash receipts are for the purpose and objectives set forth in the terms and conditions of the federal award. ALAMEDA is aware that any false, fictitious or fraudulent information or the omission of any material fact, may subject ALAMEDA to criminal civil or administrative penalties for fraud, false statements, false claims or otherwise.

(d) No Event of Default has occurred and is continuing.

(e) The undersigned is an officer of ALAMEDA authorized to execute this Reimbursement Request on behalf of ALAMEDA.

Signature of Authorized Agent: ________________________________

Printed Name of Authorized Agent: ________________________________

Title: ________________________________ Date: ________________
SCHEDULE 1 TO REQUEST FOR REIMBURSEMENT

The following is an itemized list of Authorized Expenditures for which reimbursement is requested:

<table>
<thead>
<tr>
<th>Project</th>
<th>Payee</th>
<th>Amount</th>
<th>Description</th>
<th>If final claim for project, check box</th>
</tr>
</thead>
<tbody>
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</tbody>
</table>

The following are attached as part of this Schedule 1 (Please check items that are applicable):

**Planning:**
- Invoice/Payroll Charges
- Payroll Register
- Cleared Check Payment
- Job Description
- Functional Timesheets
- Deliverables/Progress Reports

**Organization:**
- Invoice/Payroll Charges
- Payroll Register
- Cleared Check Payment
- Job Description
- Functional Timesheets
- Deliverables/Progress Reports

**Equipment:**
- Invoice
- Cleared Check Payment
- Purchase Order
- Packing Slip
- EHP Approval
- EOC Approval
- Watercraft or Aviation
- Sole Source
- Performance Bond
- Equipment Ledger (Please submit electronic copy to Grants Specialist)

**Training:**
- Invoice
- Cleared Check Payment
- Training Feedback Number
- EHP Approval
- Certificates/Proof of Participation
- Sign In Sheet
- Agenda

**Exercise:**
- Invoice
- Cleared Check Payment
- After Action Report
- EHP Approval
- Overtime Authorization

For inquiries/questions, please contact:

Phone #: __________________________ Email: __________________________

Print Name

FY 14 UASI - ALAMEDA C-3 November 1, 2014
Bay Area UASI Project Change Request Form

Instructions:
Answer all questions or note that it is not applicable.
The TAB button will advance or back up (Shift+Tab) to the next field.
The ENTER button will enter check mark into multiple choice boxes.
Fields where currency is entered only need the numbers, the $ and commas are entered for you.
Some fields are limited in the number of characters. Additional pages may be submitted.
Contact your Bay Area UASI Project Manager with questions.

1. Date Submitted: mm/dd/yyyy
   04/29/2015

2. Check all that apply:
   - [x] Time Line Extension Request:
   - [ ] Budget Change Request:
   - [ ] Scope Change Request:

3. Funding Type
   - [ ] Core City
   - [ ] Hub
   - [ ] Regional

4. Agency:
   Alameda County Sheriff's Office

5. City or County
   Alameda County

6. Name and Title
   Josie Chou/Financial Services Specialist II

7. Phone # and E-mail:
   925-560-5874 jchou@acgov.org

8. Funding Source:
   UASI 2014

9. Project Name
   Project B - Equipment

10. Current Budget:
    $180,000.00

11. New Budget:
    $180,000.00

12. Amount for Re-Allocation:
    $0.00

13. Current Project Deadline: mm/dd/yyyy
    04/30/2015

14. Requested Project Deadline: mm/dd/yyyy
    06/30/2015
15. Briefly explain the goals and deliverables of the project.

This project is for the purchase of 2G/3G/4G Cellular Telephone Tracking Technology & Intercept System. This technology is non-existent in the North/West/East UASI Regions and this project would close this technology gap. This project is 2/3 funded by SHSGP and General Funds from the participating agencies.

16. What is the nature of the requested change(s)? (State new budget amount, explain scope change, and/or new project completion date.)

The request is to extend the project performance end date from 4/30/15 to 6/30/15 due to unanticipated delay in procurement process. There is no change scope of work.

17. Why is change needed? (eg., Why is the project late, original budget estimates inaccurate, and/or original scope of work no longer appropriate?) If the requested changes are a result of planning or implementation errors, please explain how you have analyzed processes and learned lessons to avoid such errors in the future.

The proposed Regional Allocation Request is for an East Bay Law Enforcement Electronic Surveillance 4-G Cellular Tracking Technology Hailstorm and Thoracic Electronic devices (Harris Corporation Product). The Alameda County District Attorney’s Office in partnership with the Fremont and Oakland Police Departments request FY2014-UASI funding for this project and due to various funding issues from other funding sources and unanticipated delay in procurement process, we are requesting to extend the project timeline to 6/30/15 so we can have sufficient time to complete the project in order to enhance the regional intelligence collection, analysis and sharing capabilities.

18. Do all the project stakeholders agree to the requested change(s)? Explain the relevant stakeholders and state the process by which they have been informed and have agreed to the requested change(s).

The relevant stakeholders are the first responders, which include Law Enforcement, Fire, EMS, Emergency Managers and Public Health in Alameda County. Stakeholders have been informed and agreed to the requested changes.
19. For equipment projects, please answer the following, as appropriate:

a. What is the time required for an RFP or sole source justification?
   15-30 Days

b. Equipment list, including AEL numbers and quantity/amount per AEL.
   13LE-00-SURV, 21GN-00TRNG, 21GN-00-STAX, 21GN-00-INST

c. Anticipated equipment delivery dates.
   5/30/2015

d. Anticipated installation completion dates.
   6/15/2015

e. Is an EHP required?
   □ Yes
   □ No

f. Is a Performance Bond required?
   □ Yes
   □ No

If yes, has it been obtained?
   □ Yes
   □ No

g. For EOC Projects, has CalEMA approval been obtained?
   □ Yes
   □ No

h. For watercraft/aircraft projects, has CalEMA approval been obtained?
   □ Yes
   □ No
The Bay Area UASI Project Change Request Review Process:

1. Sub-recipient Project Lead completes the Bay Area UASI Project Change Request Form and submits it to the assigned Bay Area UASI Project Manager (Note: The Sub-recipient Project Lead is the person who has key responsibility for implementation of the project).

2. Project Manager reviews the form for completeness.

3. Project Manager forwards the form to the Bay Area UASI Assistant General Manager via E-mail.

4. The Assistant General Manager reviews the form for approval and responds to the Project Manager via E-mail.

5. The Assistant General Manager distributes the form to the Chief Financial Officer and the General Manager, flagging the issue for Approval Authority approval, if necessary.

6. The Project Manager informs the Sub-recipient of approval or need for additional action/information.

The Management Team will respond to the requesting jurisdiction's project change request as soon as possible and within a time-frame of two weeks.

Upon approval of the change request:

7. The Project Manager retains approved request form with other project documentation.

8. For time-line changes, the Bay Area UASI Grants Unit completes the CalEMA Performance Period Extension Request Form and sends it to the state for approval.

9. The Grants Unit makes updates to the Financial Workbook and processes changes to MOUs, if necessary.
Hi Craig,

Spoke with Catherine and it looks like our swap discussion won’t work. Sorry.
If something else comes up, I’ll let you know.

Best,

Mary

Mary T. Landers
Regional Grants Manager
Bay Area UASI Program
711 Van Ness Ave. #420
San Francisco, CA 94102
(415) 353-5225 office

Hi Craig,

I am just following up with our conversation Friday. Let me know if we can close the $55,000.00 gap with either 2012 or 2013 funding and we will be ready to move forward. Again, our project has a relatively short turn around time.

Thanks

Craig Chew
Captain of Inspectors
Alameda County District Attorney’s Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6257 Office

Hi Craig,

Hi Craig,
Bay Area UASI Project Change Request Form

Instructions:
Answer all questions or note that it is not applicable.
The TAB button will advance or back up (Shift+Tab) to the next field.
The ENTER button will enter check mark into multiple choice boxes.
Fields where currency is entered only need the numbers, the $ and commas are entered for you.
Some fields are limited in the number of characters. Additional pages may be submitted.
Contact your Bay Area UASI Project Manager with questions.

1. Date Submitted: mm/dd/yyyy
06/04/2015

2. Check all that apply:
- [ ] Time Line Extension Request
- [ ] Budget Change Request
- [ ] Scope Change Request

3. Funding Type
- [ ] Core City
- [ ] Hub
- [ ] Regional

4. Agency:
Alameda County Sheriff's Office

5. City or County
Alameda County

6. Name and Title
Josie Chou / Financial Services Specialist II

7. Phone # and E-mail:
925-560-5874 jchou@acgov.org

8. Funding Source:
UASI 2014

9. Project Name
Project B - Equipment

10. Current Budget:
$180,000.00

11. New Budget:
$180,000.00

12. Amount for Re-Allocation:
$0.00

13. Current Project Deadline: mm/dd/yyyy
06/30/2015

14. Requested Project Deadline: mm/dd/yyyy
09/30/2015
15. Briefly explain the goals and deliverables of the project.

This project is for the purchase of 2G/3G/4G Cellular Telephone Tracking Technology & Intercept System. This technology is non-existent in the North/West/East UASI Regions and this project would close this technology gap. This project is 2/3 funded by SHSGP and General Funds from the participating agencies.

16. What is the nature of the requested change(s)? (State new budget amount, explain scope change, and/or new project completion date.)

The request is to extend the project performance end date from 6/30/2015 to 9/30/15 due to unanticipated delay in procurement process. There is no change scope of work.

17. Why is change needed? (e.g., Why is the project late, original budget estimates inaccurate, and/or original scope of work no longer appropriate?) If the requested changes are a result of planning or implementation errors, please explain how you have analyzed processes and learned lessons to avoid such errors in the future.

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13LE-00-SURV, 21GN-00TRNG, 21GN-00-STAX, 21GN-00-INST

c. Anticipated equipment delivery dates.

7/30/2015

d. Anticipated installation completion dates.

8/15/2015

e. Is an EHP required?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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If yes, has it been obtained?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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f. Is a Performance Bond required?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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g. For EOC Projects, has CalEMA approval been obtained?

<table>
<thead>
<tr>
<th>Yes</th>
<th>No</th>
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h. For watercraft/aircraft projects has CalEMA approval been obtained?

<table>
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<tr>
<th>Yes</th>
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</table>

Bay Area UASI Project Change Request Form, July 2014 version
20. Additional Information:
Change MOU to reflect the revised deliverable dates.

21. To be completed by BAUASI Management Team staff after review:

Reviewed by: Catherine Spaulding

Approved: Yes

Date: 6-5-2015

The Bay Area UASI Project Change Request Review Process:

1. Sub-recipient Project Lead completes the Bay Area UASI Project Change Request Form and submits it to the assigned Bay Area UASI Project Manager (Note: The Sub-recipient Project Lead is the person who has key responsibility for implementation of the project).

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8. For time-line changes, the Bay Area UASI Grants Unit completes the CalEMA Performance Period Extension Request Form and sends it to the state for approval.

9. The Grants Unit makes updates to the Financial Workbook and processes changes to MOUs, if necessary.
<table>
<thead>
<tr>
<th>Project</th>
<th>Equipment Description/Quantities</th>
<th>AID#</th>
<th>NS#</th>
<th>SAFETY Code</th>
<th>Funding Source</th>
<th>Disaster</th>
<th>Situation/Task Description</th>
<th>Location</th>
<th>Assigned Task</th>
<th>Part of a Documentation Class (S)</th>
<th>Side Source</th>
<th>Equipment需要</th>
<th>Estimated Cost</th>
<th>MGE</th>
<th>Total</th>
<th>Remaining Balance</th>
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<tr>
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<td>Cyber Security/Network (J)</td>
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<td>ALP Central (J)</td>
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Note: The table contains information about different equipment and their specifications, including their budget allocations and remaining balances.
## Outcome of HUB Project Selection Meeting

**January 29, 2013**

### EAST BAY HUB - UASI FY13

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<thead>
<tr>
<th>Project Number</th>
<th>Project Name</th>
<th>Agency</th>
<th>Project Type</th>
<th>Project Term (Months)</th>
<th>Total Project Cost</th>
<th>Allocation Requested</th>
<th>Minimum Allocation Requested</th>
<th>Suggested Allocation</th>
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### B0 2011 Swap

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<th>Project Term (Months)</th>
<th>Total Project Cost</th>
<th>Allocation Requested</th>
<th>Minimum Allocation Requested</th>
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### FY11 Reallocation

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<th>Project Name</th>
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**ESTIMATED FUNDING AMOUNT: $1,385,816**

Projects selected contingent on the approval by the Approving Authority.
### Outcome Of HUB Project Selection Meeting

**January 13th, 2014**

**ESTIMATED FUNDING AMOUNT:** $1,141,961

**Above**

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<th>Project Time (Month)</th>
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**TOTAL:** $1,141,961

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**TOTAL:** $4,158,510

*Note: B01 & B02 will split any below the line funding 50/50 until both projects reach their minimum allocation request.*
### Funded Projects

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<th>Total Project Cost</th>
<th>Minimum Allocation Requested</th>
<th>Approved Hub Allocations Jan 2013</th>
<th>Funded with FY13 Salary Savings</th>
<th>Recommended FY13 Allocation</th>
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<td>Bellinger Digital Radio</td>
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<td>$83,800</td>
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<td>Antioch-Pittsburg Fire Department</td>
<td>2nd Platoon Firefighter</td>
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<td>$8,900</td>
<td>$8,900</td>
<td>$8,900</td>
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<tr>
<td>Oakland Police Department</td>
<td>Public Address System</td>
<td>$35,000</td>
<td>$33,944</td>
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<tr>
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<td>East Bay Hub Planner</td>
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<td>AICO</td>
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<td>$90,000</td>
<td>$90,000</td>
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<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<td>$209,517</td>
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<td>West Contra Costa Technical Rescue</td>
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<tr>
<td>AICO</td>
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<tr>
<td>CCC</td>
<td>PFS Subsector Units</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
<td>$0</td>
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<td></td>
<td></td>
<td></td>
<td>$1,141,961</td>
<td></td>
<td>$1,752,841</td>
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### Unfunded Projects

<table>
<thead>
<tr>
<th>Jurisdiction / Agency</th>
<th>Project Name</th>
<th>Project Time (Months)</th>
<th>Total Project Cost</th>
<th>Minimum Allocation Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>AICO / CCC</td>
<td>PFS Subsector Units</td>
<td>6</td>
<td>$717,798</td>
<td>$30,000</td>
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<tr>
<td>Contra Costa County Sheriff's Office</td>
<td>Volunteer Medical Support</td>
<td>5</td>
<td>$49,500</td>
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<tr>
<td>Contra Costa County Sheriff's Office</td>
<td>Air Support SAR</td>
<td>6</td>
<td>$71,836</td>
<td>$23,918</td>
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<tr>
<td>Oakland Police Department</td>
<td>Impugn Protection Equipment w/</td>
<td>12</td>
<td>$132,000</td>
<td>$132,000</td>
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<tr>
<td>Oakland Police Department</td>
<td>Channel Communications System</td>
<td>12</td>
<td>$29,000</td>
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<tr>
<td>Contra Costa County Sheriff's Office</td>
<td>Mobile Surveillance Cameras</td>
<td>12</td>
<td>$129,000</td>
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<tr>
<td>Contra Costa County Sheriff's Office</td>
<td>Night Vision and分辨率 equipment</td>
<td>4</td>
<td>$209,900</td>
<td>$209,900</td>
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<tr>
<td>Office of the Sheriff, Contra Costa County</td>
<td>Automated Ed. Defibrillator and</td>
<td>19</td>
<td>$897,634</td>
<td>$49,264</td>
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<tr>
<td>Antioch Fire Department</td>
<td>Fire Support</td>
<td>10</td>
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<tr>
<td>Contra Costa County Sheriff's Office</td>
<td>Contra Costa County South Squad</td>
<td>5</td>
<td>$57,311</td>
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<td>Pittsburg Police Department</td>
<td>SHS体系/EBRSCA</td>
<td>18</td>
<td>$190,515</td>
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<tr>
<td>Contra Costa County Sheriff's Office</td>
<td>SHS体系/EBRSCA</td>
<td>12</td>
<td>$441,900</td>
<td>$441,900</td>
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<tr>
<td>Contra Costa County Sheriff's Office</td>
<td>Two County TAC Phone System for</td>
<td>9</td>
<td>$201,361</td>
<td>$201,361</td>
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</tbody>
</table>

**Total Remaining unfunded FY13 Programs:** $2,689,882

### Total Hub Cost - project pulled from Hub and funded as a Regional Project

<table>
<thead>
<tr>
<th>Jurisdiction / Agency</th>
<th>Project Name</th>
<th>Total Project Cost</th>
<th>Minimum Allocation Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>A3 AICO Sheriff's Office (BHCASA)</td>
<td>EBRSCA Digital Dispatch Consoles</td>
<td>$48,000</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Jurisdiction / Agency</th>
<th>Project Name</th>
<th>Total Project Cost</th>
<th>Minimum Allocation Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>A3 AICO Sheriff's Office (BHCASA)</td>
<td>EBRSCA Digital Dispatch Consoles</td>
<td>$48,000</td>
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</table>
## Funded Projects

<table>
<thead>
<tr>
<th>Hub Rank</th>
<th>Jurisdiction/Agency</th>
<th>Project Name</th>
<th>Total Project Cost</th>
<th>Minimum Allocation Requested</th>
<th>Hub Meeting Allocation</th>
<th>FY14 Hub Allocation</th>
</tr>
</thead>
<tbody>
<tr>
<td>A01</td>
<td>EBRCSA C/O ACSD</td>
<td>EBRCSA Digital Dispatch Console</td>
<td>$2,572,000</td>
<td>$500,000</td>
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<td>A02</td>
<td>ACOA, Fremont and Oakland Police Dept.</td>
<td>ESV</td>
<td>$335,000</td>
<td>$180,000</td>
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<td>A03</td>
<td>Richmond Fire Department</td>
<td>Crew Cab Pick-Up &amp; Heavy-Duty Trailer</td>
<td>$150,000</td>
<td>$150,000</td>
<td>$150,000</td>
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<tr>
<td>A04*</td>
<td>Alameda County Sheriff's Office</td>
<td>Mobile Command Center Upgrade</td>
<td>$270,000</td>
<td>$270,000</td>
<td>$100,000</td>
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<tr>
<td>A05</td>
<td>Contra Costa Sheriff's Office</td>
<td>OP Area Mobile Incident Command Vehicle</td>
<td>$1,000,000</td>
<td>$350,000</td>
<td>$100,000</td>
<td>$243,018</td>
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<td>A06</td>
<td>Alameda County EMS Agency</td>
<td>Realistic Trauma MANAGEMENT/Simulation Aid</td>
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<td>$75,000</td>
<td>$75,000</td>
<td>$125,000</td>
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<tr>
<td>A07</td>
<td>Alameda County Fire Department</td>
<td>Ballistic Body Armor &amp; Tactical Med Eq</td>
<td>$45,900</td>
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Total of funded FY14 projects: $1,141,963

## Unfunded Projects

<table>
<thead>
<tr>
<th>Hub Rank</th>
<th>Jurisdiction/Agency</th>
<th>Project Name</th>
<th>Project Time (Months)</th>
<th>Total Project Cost</th>
<th>Minimum Allocation Requested</th>
</tr>
</thead>
<tbody>
<tr>
<td>B02</td>
<td>Contra Costa Sheriff's Office</td>
<td>OF Area Mobile Incident Command Vehicle</td>
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<td>B03</td>
<td>Walnut Creek Fire Dept.</td>
<td>Mass Portable EOD Robot</td>
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<td>$193,130</td>
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<tr>
<td>B04</td>
<td>Contra Costa County EMS</td>
<td>Pediatric Resource Triage and Evacuation</td>
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<td>B05</td>
<td>Alameda County Fire Department</td>
<td>AIS Encrypted Transponders</td>
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<td>B06</td>
<td>EBRCSA C/O ACSD and CCCO</td>
<td>EBRCSA TAC PHONES</td>
<td>12</td>
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<td>B07</td>
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<td>Helicopter High Definition FLIR</td>
<td>7</td>
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<td>B08</td>
<td>Fremont Fire Department</td>
<td>Area Monitoring &amp; Plane Modeling</td>
<td>5</td>
<td>$139,172</td>
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<td>Fremont Police Department</td>
<td>BearCat MedEvac</td>
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<td>B11</td>
<td>City of Concord Police Department</td>
<td>East Bay Public-Private Partner Project</td>
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<td>B12</td>
<td>UC Berkeley Police Dept. (Bomb Squad)</td>
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<td>Alameda County Sheriff's Office DESHS</td>
<td>USAJ Incident Support Trailer</td>
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<td>Alameda County Sheriff's Office</td>
<td>Forensic DNA Genetic Analyzer</td>
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<td>B15</td>
<td>Alameda County Fire Department</td>
<td>Situation Status App and CAD Integration</td>
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<td>B16</td>
<td>Alameda Police Department</td>
<td>ALPR Technology</td>
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<td>B17</td>
<td>Berkeley Police Department</td>
<td>3D Laser Scanner Measurement Device</td>
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<td>B18</td>
<td>Newark Police Department</td>
<td>Lexaco Bearcat accessories</td>
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<td>B19</td>
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<td>P25 Radio Purchase</td>
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<td>B20</td>
<td>Alameda County District Attorney's Office</td>
<td>Surv. Veh. Communications</td>
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Total of unfunded FY14 Projects: $2,683,610

## Fiscal Year

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>Jurisdiction/Agency</th>
<th>Project</th>
<th>Amount to Reallocate</th>
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<tbody>
<tr>
<td>FY13</td>
<td>Contra Costa County Sheriff's Office</td>
<td>Hub Planner Salary Savings</td>
<td>$125,000.00</td>
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* Adds $125,000 to the below the line funding if/when both projects reached their Minimum Allocation Requested. This ratio was applied to the $125,000 in salary savings noted above. 

**Note:** All above the line projects met their Minimum Allocation Requested. The ratio was applied to the $125,000 in salary savings noted above.
20. Additional Information:

Change MOU to reflect the revised deliverable dates.

21. To be completed by BAUASI Management Team staff after review:

Reviewed by: 

Date: mm/dd/yyyy

Approved: 

Comments:

☐ Yes

☐ No

The Bay Area UASI Project Change Request Review Process:

1. Sub-recipient Project Lead completes the Bay Area UASI Project Change Request Form and submits it to the assigned Bay Area UASI Project Manager (Note: The Sub-recipient Project Lead is the person who has key responsibility for implementation of the project).

2. Project Manager reviews the form for completeness.

3. Project Manager forwards the form to the Bay Area UASI Assistant General Manager via E-mail.

4. The Assistant General Manager reviews the form for approval and responds to the Project Manager via E-mail.

5. The Assistant General Manager distributes the form to the Chief Financial Officer and the General Manager, flagging the issue for Approval Authority approval, if necessary.

6. The Project Manager informs the Sub-recipient of approval or need for additional action/information.

The Management Team will respond to the requesting jurisdiction's project change request as soon as possible and within a time-frame of two weeks.

Upon approval of the change request:

7. The Project Manager retains approved request form with other project documentation.

8. For time-line changes, the Bay Area UASI Grants Unit completes the CalEMA Performance Period Extension Request Form and sends it to the state for approval.

9. The Grants Unit makes updates to the Financial Workbook and processes changes to MOUs, if necessary.
We have some funding available for you to complete a request you made for FY 13 funds and instead use FY 12 funds. Catherine indicated that you may be able to accomplish this task in a timely manner.

Could I give you a call next week and discuss?

Thanks,

Mary

Mary T. Landers
Regional Grants Manager
Bay Area UASI Program
711 Van Ness Ave. #420
San Francisco, CA 94102
(415) 353-5225 office
Bay Area UASI Project Change Request Form

Instructions:
Answer all questions or note that it is not applicable.
The TAB button will advance or back up (Shift+Tab) to the next field.
The ENTER button will enter check mark into multiple choice boxes.
Fields where currency is entered only need the numbers, the $ and commas are entered for you.
Some fields are limited in the number of characters. Additional pages may be submitted.
Contact your Bay Area UASI Project Manager with questions.

<table>
<thead>
<tr>
<th>1. Date Submitted: mm/dd/yyyy</th>
<th>2. Check all that apply:</th>
<th>3. Funding Type</th>
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<tbody>
<tr>
<td>04/16/2015</td>
<td>☑ Time Line Extension Request:</td>
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<tr>
<td></td>
<td></td>
<td>☐ Core City</td>
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<tr>
<td></td>
<td></td>
<td>☐ Hub</td>
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<tr>
<td></td>
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<td>☐ Regional</td>
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<table>
<thead>
<tr>
<th>4. Agency:</th>
<th>5. City or County:</th>
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<tbody>
<tr>
<td>Alameda County Sheriff's Office</td>
<td>Alameda County</td>
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</table>

<table>
<thead>
<tr>
<th>6. Name and Title</th>
<th>7. Phone # and E-mail:</th>
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</thead>
<tbody>
<tr>
<td>Josie Chou/Financial Services Specialist II</td>
<td>925-560-5874 <a href="mailto:jchou@acgov.org">jchou@acgov.org</a></td>
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<table>
<thead>
<tr>
<th>8. Funding Source:</th>
<th>9. Project Name:</th>
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<tr>
<td>UASI 2014</td>
<td>Project B - Equipment</td>
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<table>
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<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>04/30/2015</td>
<td>06/30/2015</td>
</tr>
</tbody>
</table>
15. Briefly explain the goals and deliverables of the project.

This project is for the purchase of [Redacted]. This technology is non-existent in the North/West/East UASI Regions and this project would close this technology gap. This project is 2/3 funded by SHSGP and General Funds from the participating agencies.

16. What is the nature of the requested change(s)? (State new budget amount, explain scope change, and/or new project completion date.)

The request is to extend the project performance end date from 4/30/15 to 6/30/15 due to unanticipated delay in procurement process. There is no change scope of work.

17. Why is change needed? (e.g., Why is the project late, original budget estimates inaccurate, and/or original scope of work no longer appropriate?) If the requested changes are a result of planning or implementation errors, please explain how you have analyzed processes and learned lessons to avoid such errors in the future.

The proposed Regional Allocation Request is for an East Bay Law Enforcement Electronic Surveillance Technology [Redacted] Electronic devices (Harris Corporation Product). The Alameda County District Attorney's Office in partnership with the Fremont and Oakland Police Departments request FY2014-UASI funding for this project and due to various funding issues from other funding sources and unanticipated delay in procurement process, we are requesting to extend the project timeline to 6/30/15 so we can have sufficient time to complete the project in order to enhance the regional intelligence collection, analysis and sharing capabilities.

18. Do all the project stakeholders agree to the requested change(s)? Explain the relevant stakeholders and state the process by which they have been informed and have agreed to the requested change(s).

The relevant stakeholders are the first responders, which include Law Enforcement, Fire, EMS, Emergency Managers and Public Health in Alameda County. Stakeholders have been informed and agreed to the requested changes.
19. For equipment projects, please answer the following, as appropriate:

a. What is the time required for an RFP or sole source justification?
   15-30 Days

b. Equipment list, including AEL numbers and quantity/amount per AEL.
   13LE-00-SURV, 21GN-00TRNG, 21GN-00-STAX, 21GN-00-INST

c. Anticipated equipment delivery dates.

d. Anticipated installation completion dates.

e. Is an EHP required?  
   [ ] Yes  
   [X] No
   If yes, has it been obtained?
   [ ] Yes  
   [ ] No

f. Is a Performance Bond required?  
   [ ] Yes  
   [X] No

h. For watercraft/aircraft projects has CalEMA approval been obtained?  
   [ ] Yes  
   [ ] No

Bay Area UASI Project Change Request Form, July 2014 version
From: Chew, Craig, DA
Sent: Friday, March 20, 2015 12:21 PM
To: Johnson, Rudean C., Sheriff
Subject: RE: HSGP FY13 Project:

Thanks. Please be mindful this grant expires May 31, 2015.

Rudy

Chew, Craig, DA

From: Chew, Craig, DA
Sent: Thursday, March 19, 2015 3:38 PM
To: Johnson, Rudean C., Sheriff
Subject: Re: HSGP FY13 Project: 4G cellular portable tracking system

Hey Rudy,

I am out of state until Monday. If I can call you on Monday, I can give you a better update. Just FYI, we are waiting the NDA to be approved by the FBI which should be any time at this point. We need this to be able to move forward. We have already shipped the old equipment back to Harris Corporation and they are just waiting for the NDA to be approved. They said as soon as they get that, things should move pretty quickly.

Once I get back into the office Monday, I'll give you a call to give you a better idea on what is going on.

Thanks

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office, 510-272-6297 Cell

On Mar 19, 2015, at 12:27 PM, Johnson, Rudean C., Sheriff <rcjohnson@acgov.org> wrote:
Hello,

I am checking in to see where you are in spending the $100,000 allotted for the [redacted] system. The grant expires on 5/31/15. Our spending should be completed by 4/30/15. Please send me receipts/invoices if you have made the purchase already. If you want OES to purchase the equipment for you, please send me a quotes from three different vendors so we can began the procurement process. Thank you!

Rudy Johnson
Grants Management Staff
Alameda County Sheriff’s Office
Office of Homeland Security & Emergency Services
4985 Broder Blvd.
Dublin, CA 94568
Office: 925-803-7806
Cell: [redacted]
FAX: 925-803-7878
Hi Craig,

Would this be a sole source PO? Or you have obtained 3 quotes?
If it's sole source, it will take longer time to get a PO and I don't think the project can be completed by 4/30/15. Let me know if you need help to extend project date.

Thanks,

Josie Chou
(925) 560-5874
Hi Craig,

Attached is a letter stating that [redacted] it is [redacted] for [redacted] only that we are [redacted]. Let me know if this is sufficient.

Regards,
Hi Craig,

Attached you will find a [redacted] or the [redacted]. THIS IS NOT AN OFFICIAL QUOTE. Please review, I will give a call first thing in the morning to discuss - we talked about two different versions, one with line item titles only with little or no description, since the quote may be public information. Once we nail down the details we can have an official quote to you real quick.

Talk to you in the morning,

---

Hi Craig,

On the [redacted], I'm assuming you'd want [redacted] on that? You will need it for any kind of [redacted] like [redacted] etc. It supports different applications than an [redacted], so we will need to know specifically which program you intend on using.

FYI, [redacted] discontinuing all of [redacted] such as [redacted] and [redacted], in favor of [redacted].

---

Add to the list of questions:
Dear Craig,

Thank you for giving us the opportunity to work with you on this project - I know how long you have been working on obtaining funding for it, and we would like to help you take that vision to fruition! In this email, I have attached a quote for the upfitting of a new [redacted], along with a sole source letter regarding inclusion of the company, and associated peripheral or supporting items.

Given our experience in the design and [redacted] of large, secure, compartmentalized buildings, I am sure that we can deliver a solution that will meet your needs and expectations, keeping within your budget, and in a timely manner.

As a reminder, [redacted] is the only [redacted] of the [redacted] and the only fully secure, same [redacted] of the [redacted] and other [redacted] (including at least several years) make us the right choice for this job.

Any necessary additions to the building or associated equipment, or later upgrades, can be performed.

We look forward to working with you.

Kind Regards,

[Redacted]

Vice President of Operations
Hi Dennis,

FYI, I already spoke with Craig Chew about this and at the time of our conversation, only had $125,000 from FY 13 to work with so could not accommodate him (he needed the full $180k).

Mary

Mary T. Landers
Regional Grants Manager
Bay Area UASI Program
711 Van Ness Ave. #420
San Francisco, CA 94102
(415) 252-5375 office

I just wanted to let you know that I received a call from Craig Chew, Alameda County District Attorney's Office, last week advising me if there are any 2013/2014 funding swaps that needed to be facilitated that he could purchase the cell phone tracking equipment, "Project Hailstorm," relatively quickly. I told him I would pass the information along in the event that someone in the region was looking for a possible trade. Project Hailstorm was approved in the 2014 Hub process at $180,000.

Thanks,
Dennis

Dennis Houghtelling, Commander
Alameda County Sheriff's Office
Bay Area UASI Regional Training and Exercise Program
Office of Homeland Security and Emergency Services
4985 Broder Boulevard, Dublin, CA 94568
<table>
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Worksheet for: [Redacted]

Date: April 22, 2015

TO: Alameda County District Attorney's Office

FOR: [Redacted]

Worksheet Number: [Redacted]
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**Note:** This worksheet is for discussion purposes only. This is not an official quote.

If you have any questions regarding this worksheet, please call. Thank you.

**Total:** $65,690.10
Hi Craig,

Attached is the quote for the [redacted] along with a sole source letter and cover letter. It has been a pleasure working with you on this endeavor, and I hope we'll have the opportunity to work with your further.

As ever, feel free to call me if you have any questions.

Kind Regards,
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DATE: April 23, 2015
TO: Alameda County District Attorney's Office
FOR: Quote
QUOTE NUMBER: 

Price Each | Extended Price | Tax | Total Price
---|----------------|-----|-------------
$8,831.24 | $8,831.24 | $794.81 | $9,626.05
$9,525.00 | $9,525.00 | $       | $9,525.00
$1,031.25 | $1,031.25 | $92.81 | $1,124.06
$4,275.00 | $4,275.00 | $       | $4,275.00
$8,007.50 | $8,007.50 | $720.68 | $8,728.18
$7,425.00 | $7,425.00 | $       | $7,425.00
$1,027.50 | $1,027.50 | $92.48 | $1,120.08
$1,500.00 | $1,500.00 | $       | $1,500.00
$933.75 | $933.75 | $84.04 | $1,017.79
$2,100.00 | $2,100.00 | $       | $2,100.00

Quote for: Customer rename as a new one.
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* Taxable Item

Note: This quote is good for 60 days (June 22, 2015)

If you have any questions regarding this quote, please call. Thank you.

Subtotal: $8,220.99
Taxable: $27,100.99
Tax Rate: 9%
Sales Tax: $2,439.11
Total: $64,640.10
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DATE: April 23, 2015
TO: Alameda County District Attorney's Office
FOR: Quote
QUOTE NUMBER: $9,525.00

QUOTE

April 23, 2015
Alameda County District Attorney's Office

LINE QTY DESCRIPTION

Price Each Extended Price Tax Total Price

$8,831.24 $8,831.24 $764.81 $19,151.05
$9,525.00 $9,525.00
$1,031.25 $1,031.25 $92.81
$4,275.00 $4,275.00
$8,007.50 $8,007.50 $720.68
$7,350.00 $7,350.00 $617.18
$4,622.50 $4,622.50 $416.03
$7,425.00 $7,425.00
$1,027.50 $1,027.50 $82.48
$1,500.00 $1,500.00
$933.75 $933.75 $84.04
$2,100.00 $2,100.00

4/23/15 12:51 PM
### Quote

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* Taxable Item

**Subtotal** $62,200.99

**Taxable** $27,100.99

**Tax Rate** 9%

**Sales Tax** $2,439.11

**Total** $64,640.10

Note: This quote is good for 60 days (June 22, 2015)

If you have any questions regarding this quote, please call... Thank you.

---

4/23/15 12:51 PM
Craig,

Please review the enclosed quote, drawings and proposal.

To answer an earlier question: Yes, I will put up a performance bond (if necessary).

The quote includes a [Blank] (please see bottom of quote) similar to what you would receive from [Blank].

Please review the quote and drawings.

The price did change as we have added a number of components.

This installation is contingent on you providing a [Blank] with a [Blank].

[Blank] comes with a [Blank] and the [Blank] would be ideal for the [Blank] of the area, however the [Blank] will work as well. I am still awaiting the [Blank] which I will send you later however, these changes will not affect the quoted price.

Please NOTE: The design is based on [BLANK].

As always, should you have any questions, please do not hesitate to contact me.

Sincerely,

[BLANK]

"Confidential and proprietary information - Trade secrets or contained herein"

This electronic communication including attachments is covered by the electronic communications privacy act 18.USC 2510-2521. Any unauthorized duplication, retention, dissemination or distribution is strictly prohibited.

If not the intended recipient, please notify the sender and delete this communication immediately.
To: Alameda County District Attorney's Office
Attn: Craig Chew
1225 Fallon St, Room#20, Oakland, CA94612

Date: 04/02/2015
Quote No.: ALAMEDA-0028
Submitted By:

We hereby propose to furnish to you the following surveillance platform and equipment to be built in accordance with the attached specifications. Acceptance of this proposal shall be deemed as approved of all terms herein. We reserve the right to withdraw this proposal if not accepted within 90 days from the above date.

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F.O.B [redacted]

SEE PAYMENT DISCOUNT OPTIONS

1. TERMS OF PAYMENT: Net 30 days from completion.
   1% Prompt payment discount | 10 days from completion.
   18% APR finance charge starts from day of completion if payment is not received per terms.

2. DELIVERY SCHEDULE: The surveillance platform shall be completed approximately 90 days from receipt of drawings (if applicable) at the approved construction site.

WARRANTY: Company warrants the new surveillance platform against defective workmanship and materials. See attached warranty statements for specific coverage and procedure.

CONTINGENCIES: Company shall have no liability to Buyer for any loss or damage arising directly or indirectly from any delay in delivery due to strikes, inability to obtain materials, fires, accidents, or any other causes beyond the Company's control.

DISCLAIMER OF CONSEQUENTIAL DAMAGES: Company expressly disclaims any liability for consequential or incidental damages which may be sustained by Buyer, including but not limited to those arising from the use, inability to use, maintenance or repair of the surveillance platform, whether under theories of breach of expressed or implied warranty, negligence, strict liability or otherwise.

CANCELLATION: This contract is subject to cancellation by Buyer only upon payment to Company of reasonable cancellation charges, which shall take into account expenses already incurred and commitments made by Company and Company's anticipated profit.

LIQUIDATION DAMAGES: Buyer and Seller agree that if the Buyer requests the work on the surveillance platform to be temporarily halted or suspended, for any reason that damages would be difficult to ascertain. Therefore, the parties agree to liquidated damages of $100.00 per day to compensate the Company for expenses, damages and administration.

SEVERABILITY: If any part hereof is contrary to, prohibited by, or deemed invalid under applicable laws or regulations, such provision shall be deemed inapplicable and deemed omitted to the extent so contrary, prohibited or invalid, but the remainder shall not be invalidated and shall be given effect so far as possible.
Hi Francis - have you sent the response yet?

Catherine Spaulding
Assistant General Manager
Bay Area UASI
711 Van Ness Avenue, Ste. 420
San Francisco, CA 94102
(415) 353-5222
catherine.spaulding@sfgov.org
www.bayareausi.org

Hey Catherine,

Before you send out your draft response, can you give me a call. I think that there is some wording from both San Jose and from Francis Zamora’s response that should probably be deleted. Thanks

Craig Chew
Captain of Inspectors
Alameda County District Attorney’s Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office

Hi Craig, just a heads up that we’ve had another records request similar to the last one. This time it’s from ACB7

Here’s our draft response and attachments, FYI
### QUOTATION

**Alameda County District Attorney's Office**

Craig Chew  
1225 Fallon Street  
Room #201  
Oakland, CA 94612  
510.727.6297  
craig.chew@acgov.org

Exp. Date: 07/01/2015  
Quote No: ALAMEDA-0025  
04/09/2015  

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SCOPE  
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APPLICABLE DOCUMENTS  
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WARRANTY  
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Subtotal

Total

70,857.00
2,750.00
73,607.00
Hey,

I will around 12? We are at the range this morning.

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room 201
Oakland, CA 94612
510-272-6297 Office
Craig,

Please give me a call I have a couple questions for you.

Thanks

President

From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Monday, April 20, 2015 5:58 PM

Subject: Quote

We are asking for... We are looking at...

Additionally, we want to... Additionally, we would like to have you either provide or install the following:

1)
2)
3)
4)
5)
6)
7)
8)
9)
10)
11)
12)
13)
14)
15)
16)
17)
18)
I am sure that I am forgetting a couple things but if you get a chance, to call me in the morning so we can talk about this, I am sure I can answer some of the questions you might have. Unfortunately, I do not have a chance to go through this because we are trying to meet a deadline. Please call me so I can explain.

Thanks.

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney’s Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510.373.6297 Office
Chew, Craig, DA

From:
Sent: Tuesday, April 21, 2015 4:12 PM
To: Chew, Craig, DA
Subject: Emailing: 7_250
Attachments: 7_250.jpg

Craig,
Here is a picture of the [redacted]. They are [redacted] but we can get a quote to a soon as we can.

Thanks

Danny Gonzales
President
West Coast Lights & Sirens, Inc.
(951)779-9257
Cisco, Craig, DA

From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Tuesday, April 21, 2015 4:18 PM
To: Danny
Subject: RE: Emailing: 7_250

perfect

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: [redacted]
Sent: Tuesday, April 21, 2015 4:12 PM
To: Chew, Craig, DA
Subject: Emailing: 7_250

Craig,

Here is a [redacted] sent to [redacted]. They are [redacted] but we can supply the supplies for you like I said.

I will go over your Email with my staff in the morning and get a quote to a soon as we can.

Thanks
Best,

Catherine

Catherine Spaulding
Assistant General Manager
Bay Area UASI
711 Van Ness Avenue, Ste. 420
San Francisco, CA 94102
(415) 353-5222
catherine.spaulding@sfgov.org
www.bayareausaha.org

Jim,

Attached to this email is the documentation fulfilling your records request, which was received by DEM on May 19, 2014. The documents include information and access to documents regarding any type of electronic surveillance, including but not limited to Stingray, RayFish, and/or Hailstorm by member agencies.

Here is summary of what has been attached:

<table>
<thead>
<tr>
<th>Grant Year</th>
<th>Agency</th>
<th>Funds Awarded</th>
<th>Equipment Type</th>
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<td>N/A</td>
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<td>N/A</td>
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<td>Stingray</td>
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<tr>
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<td>N/A</td>
<td>N/A</td>
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<tr>
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</tr>
<tr>
<td>FY2013</td>
<td>Alameda County District Attorney</td>
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<td>N/A</td>
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<tr>
<td>FY2014</td>
<td>Alameda County District Attorney, Fremont Police Department, Oakland Police Department</td>
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<td>Stingray</td>
</tr>
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</table>

Please note that for the period of 2001-2005 we only have records for San Francisco, Marin, San Mateo, and the Golden Gate Bridge District. The reason for this is we did not combine with San Jose, Oakland, and other Bay Area jurisdictions until 2006. I would suggest that you contact Oakland and San Jose directly for UASI grant funds for the period of 2003-2005, or for State Homeland Security Grant funds for the period of 2001-2005.
---Original Message-----

From: Rexx
Sent: Wednesday, April 22, 2015 2:49 PM
To: [redacted]
Subject: Emailing: IMG_8023

Your message is ready to be sent with the following file or link attachments:

IMG_8023

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
Chew, Craig, DA

From: [Redacted]
Sent: Wednesday, April 22, 2015 2:51 PM
To: Chew, Craig, DA
Subject: Emailing: IMG_8037
Attachments: IMG_8037.jpg

Your message is ready to be sent with the following file or link attachments:

IMG_8037

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
Chew, Craig, DA

From: [Redacted]
Sent: Wednesday, April 22, 2015 3:00 PM
To: Chew, Craig, DA
Subject: FW: Emailing: IMG_8035
Attachments: IMG_8035.jpg

-----Original Message-----
From: [Redacted]
Sent: Wednesday, April 22, 2015 2:57 PM
To: [Redacted]
Subject: Emailing: IMG_8035

Your message is ready to be sent with the following file or link attachments:

IMG_8035

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
Your message is ready to be sent with the following file or link attachments:

IMG_8022

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
-----Original Message-----

From: 
Sent: Wednesday, April 22, 2015 2:58 PM
To: Chew, Craig, DA
Subject: Emailing: IMG_8027

Your message is ready to be sent with the following file or link attachments:

IMG_8027

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE
1225 FALLON STREET, ROOM 201
OAKLAND, CA 94612
ATT: CRAIG CHEW

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
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<td>JOB MATERIALS</td>
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<tr>
<td>MPS600-88</td>
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<td>MPS1200-88</td>
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<td>143.00</td>
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Subtotal: $5,098.84
Sales Tax (8.0%): $407.91
Total: $5,506.75
Dear Customer:

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,
<table>
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<th>Total</th>
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<tr>
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Proposal is valid for 30 days.

4/21/2015
Chew, Craig, DA

From: [name]  
Sent: Thursday, April 23, 2015 9:57 AM  
To: Chew, Craig, DA  
Subject: RE: Emailing: IMG_8022

Craig,

Have you had a chance to go over the bid. I was think last night and remembered that I should have shared the full proposal with you. So the images cannot be included.

Let me know what you have so I can add to the bid.

-----Original Message-----
From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Wednesday, April 22, 2015 3:10 PM
To: Danny
Subject: RE: Emailing: IMG_8022

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

-----Original Message-----
From: [name]
Sent: Wednesday, April 22, 2015 3:01 PM
To: Chew, Craig, DA
Subject: Emailing: IMG_8022

IMG_8022
Please also note that we are unable to provide the grant application for SFPD's 2009 and SJPD's 2011 purchases. In mid-2011, a new management team for UASI was hired and established a formal grant application and documentation process for the following fiscal year. Our current management team searched but could not locate documents from the previous administration.

Finally, Alameda County requested funding in both 2013 and 2014, but they were only approved in 2014. These proposals are attached. At the request of Alameda County, sections of their proposal was redacted pursuant to Government Code section 6254(f) which exempts certain investigatory and intelligence information from CPRA disclosure. Additionally, the redacted information is exempt from disclosure under California Government Code section 6254(k) and 6255 and Evidence Code § 1040. The following federal provisions also apply to prevent or exempt disclosure 5 U.S.C.482(e) § 892; and the provisions of the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. §§ 120.1–130.7. Further, the federal agencies regard the material as falling under 18 USCA § 2512.

Francis Zamora  
Public Information Officer  
San Francisco Department of Emergency Management  
1011 Turk Street  
San Francisco, CA 94102  
415-558-3830 direct  
Francis.Zamora@sfgov.org  
Web: Sfem.org sf72.org | Facebook: SFDEM | Twitter: @SF_Emergency @sf72org
<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
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</tr>
</tbody>
</table>

Subtotal

Sales Tax (8.0%)

Total

ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE
1725 FALLON STREET, ROOM #201
OAKLAND, CA 94612
ATT: CRAIG CHEW

PROPOSAL

4/21/2015
Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
You can call now or after 1 is good for later.

--------Original Message--------
From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Thursday, April 23, 2015 10:16 AM
To: Danny
Subject: RE: Emailing: IMG_8022

I am going over them this morning. I had a couple of questions. If you are around this afternoon, is there a good time to call?

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

--------Original Message--------
From: Chew, Craig, DA
Sent: Thursday, April 23, 2015 9:57 AM
To: Chew, Craig, DA
Subject: RE: Emailing: IMG_8022

Craig,

Have you had a chance to go over the bid. I was think last night and remembered that I should have added

Let me know what you have so I can add to the bid.

--------Original Message--------
From: Chew, Craig, DA
Sent: Wednesday, April 22, 2015 3:10 PM
To: [Redacted]
Subject: RE: Emailing: IMG_8022

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

-----Original Message-----
From: [Redacted]
Sent: Wednesday, April 22, 2015 3:01 PM
To: Chew, Craig, DA
Subject: Emailing: IMG_8022

Your message is ready to be sent with the following file or link attachments:

IMG_8022

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
Dear Customer:

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,
### ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE
1226 FALLON STREET, ROOM #301
OAKLAND, CA 94611
ATT. CRAIG CHEW

<table>
<thead>
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</table>

**Subtotal**

**Sales Tax (8.0%)**

**Total**
<table>
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<th>Unit Price</th>
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Subtotal: $2,550.57
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Total: $2,754.62
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Subtotal $21,934.47
Sales Tax (8.0%) $1,418.76
Total $23,353.23
Hi Craig,
  Giving me a call today when you have a chance .
Thanks
From: [Redacted]
Sent: Wednesday, April 29, 2015 2:01 PM
To: Chew, Craig, DA
Subject: RE: RE:

We have... [Redacted]

From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Wednesday, April 29, 2015 10:55 AM
To: [Redacted]
Subject: RE: RE:

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: [Redacted]
Sent: Wednesday, April 29, 2015 10:51 AM
To: Chew, Craig, DA
Subject: RE: RE:

Craig on the phone need to know for sure what will have for the

From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Wednesday, April 29, 2015 9:10 AM
To: [Redacted]
Subject: RE: RE:

Ok, cool

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: [Redacted]
Sent: Wednesday, April 29, 2015 9:05 AM
To: Chew, Craig, DA
Subject: RE: RE:
From: Feldman, Mason (ECD)  
Sent: Thursday, June 25, 2015 1:52 PM  
To: Feldman, Mason (ECD)  
Subject: Fw:  
Attachments: DA Trigger Fish Equip MOU 2014 Grant-SIGNED.pdf

Mary T. Landers  
Regional Grants Manager  
711 Van Ness Ave. Suite 420  
San Francisco, CA 94102  
(415) 353-5225 office  
(415) 353-5726 fax

From: Chew, Craig, DA <craig.chew@acgov.org>  
Sent: Monday, March 2, 2015 5:01 PM  
To: Landers, Mary (ECD)  
Subject: FW:

Craig Chew  
Assistant Chief of Inspectors  
Alameda County District Attorney’s Office  
1225 Fallon Street, Room #201  
Oakland, CA 94612  
510-272-6297 Office

From: Houghtelling, Dennis, Sheriff  
Sent: Friday, February 13, 2015 1:25 PM  
To: Chew, Craig, DA  
Subject:

Craig,

Here is a copy of the MOU. You should be ready to go. Just make sure you follow all of the County procurement rules. If you are going sole source and it goes over $100K, you have to get a County Sole Source and a Federal Sole Source. Also, if you are unable to get this done by April 2-15, we will have to go to the UASI and request an extension. Let me know if you have any questions.

Thanks again for the lunch today.

Dennis
Give me 30min.

From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Wednesday, April 29, 2015 9:07 AM
To: 
Subject: RE: RE:

are you clear for a call?

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: 
Sent: Wednesday, April 29, 2015 8:56 AM
To: Chew, Craig, DA
Subject: RE: RE:

Ok, I will go to work. Thanks.

From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Tuesday, April 28, 2015 4:43 PM
To: 
Subject: RE:

Hey,

This would be so we could mount one on another channel if needed.

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: 
Sent: Friday, April 24, 2015 8:19 AM
To: Chew, Craig, DA
Subject:

Hi Craig,

Giving me a call today when you have a chance.
Thanks
Here is --we have here.

Your message is ready to be sent with the following file or link attachments:

117
115
116

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
Hi Craig,

Still working on things. I got back that the available is the [redacted] at this time. The came back a little higher as well. Said they could not get the same based on the [redacted] you. I will put that in the quote. Anything new on your end?

Thanks.

-----Original Message-----
From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Wednesday, April 29, 2015 2:45 PM
To: [redacted]
Subject: RE: Emailing: 117, 115, 116

I cant tell. It should be the [redacted] that we are ordering.

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

-----Original Message-----
From: [redacted]
Sent: Wednesday, April 29, 2015 2:13 PM
To: Chew, Craig, DA
Subject: Emailing: 117, 115, 116

Here Is the [redacted] we have here.

Your message is ready to be sent with the following file or link attachments:

117
115
Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
Craig,
This is what I got back on the [redacted] I will put on the bid. Just wanted you to see it first.
This quote will expire on 5/30/2015 unless an extension is requested and granted in writing.

WILL BE INVOICED UPON RECEIPT BY
ADVANCED ELECTRONICS, INC. AT THE STATED TERMS.

Information contained herein is privileged or confidential and is exempt from the public disclosure provisions thereof. It is furnished to the "reader" in confidence, with the understanding that it will not, without written permission of Advanced Electronics, be reproduced, used or disclosed for any purpose other than for which it was furnished. By signing this document, you have agreed to the above and the terms and conditions attached.
Hi Craig,

Did you look at the attachments that I sent you and did you get the message about the radios? I will call you a little after 8.

From: Chew, Craig, DA
Sent: Thursday, May 07, 2015 7:54 AM
To: Chew, Craig, DA
Subject: RE: radios

From: Chew, Craig, DA
Sent: Wednesday, May 06, 2015 5:05 PM
To: Danny
Subject: RE:

When you get a chance, tomorrow morning can you give me a buzz. I will be in at 8 but I have to leave for the Law Enforcement Memorial by 9. I just wanted to see where we are.

Thanks

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney’s Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: Chew, Craig, DA
Sent: Monday, May 04, 2015 3:01 PM
To: Chew, Craig, DA
Subject:

Craig,

This is what . I will put on the bid. Just wanted you to see it first.
Dear Customer:

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,
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Subtotal
Sales Tax (8.0%)
Total
MEMORANDUM OF UNDERSTANDING BETWEEN THE ALAMEDA COUNTY SHERIFF'S OFFICE AND THE ALAMEDA COUNTY DISTRICT ATTORNEY'S OFFICE

This Memorandum of Understanding (“MOU”) for the Alameda County District Attorney’s office is to enhance information analysis and infrastructure protection capabilities. This agreement is made and entered into on ______________, 2014, by and between the Alameda County Sheriff’s Office and the Alameda County District Attorney’s Office.

The parties agree to the following terms and conditions:

1. PURPOSE AND SCOPE

The Alameda County District Attorney’s Office (ACDA) and the Alameda County Sheriff’s Office (ACSO) hereby enter into a Memorandum of Understanding for the purpose of establishing clear guidelines regarding the duties and responsibilities, and other provisions, involving the Information Analysis and Infrastructure Protection Capabilities Project by ACDA to support the activities performed by the ACSO on behalf of the Bay Area Urban Area Security Initiative (UASI) region.

2. TERM OF AGREEMENT

This MOU shall commence on December 1, 2014 at 12:01 a.m. and continue to May 31, 2015 at 11:59 P.M. Upon mutual written agreement of the parties the agreement may be extended.

3. DESCRIPTION OF ACTIVITIES TO BE PERFORMED BY ALAMEDA COUNTY DISTRICT ATTORNEY’S OFFICE

A. ACDA will use the fund for purchase of an Electronic Surveillance Telephone Tracking Technology and Intercept System. DHS AEL numbers for this project are: 13LEO-00-SURV, 21GN-00TRNG, 13LE-00-SURV, 21GN-00-STAX, 21GN-00-INST.

Reimbursement for equipment purchases require:

- An approved EHP memo, if applicable
- A performance bond is required for any equipment item that exceeds $250,000, or for any vehicle, aircraft, or watercraft.
- As allowable under Federal guidelines, procurement of equipment must follow local policies and procedures for competitive purchasing (provided they are not in conflict with Federal regulations which supersede them).
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**Subtotal**

**Sales Tax (8.0%)**

**Total**
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Subtotal

Sales Tax (8.0%)

Total
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ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE
1225 FALLON STREET, ROOM #201
OAKLAND, CA 94612
ATT: CRAIG CHEW

| Item | Qty | Price
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PROPOSAL IS VALID FOR 30 DAYS

CALIFORNIA CERTIFIED SMALL BUSINESS #49878

NOTE: SALES TAX WILL BE CHARGED ON ANY INSTALLATION LABOR ON A VEHICLE WITH 500 MILES OR LESS PER NEW CALIFORNIA STATE BOE REGULATIONS.

<p>| | |</p>
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<td>$44,913.91</td>
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</table>
Dear Customer:

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,
Dear Customer:

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,
<table>
<thead>
<tr>
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**Subtotal**

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**Note:** The subtotal includes sales tax at 8.0%.
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# Proposal

**ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE**

1225 FALLON STREET, ROOM #201

OAKLAND, CA 94612

ATT: CRAIG CHEW

---

<table>
<thead>
<tr>
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Subtotal: $275.00

**Sales Tax (8.0%)**

Total: $300.50

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Subtotal: 5,128.95
Sales Tax (8.0%): 410.32
Total: 5,539.27
• If sole source approval is needed, Federal sole source approval is required for the purchase of equipment exceeds $100,000. For the purchase less than $100,000, county sole source approval will be sufficient.
• Prior to reimbursement, ACDA must submit all invoices, AEL numbers, and a list of all equipment ID numbers and the deployed locations.

Final deadline for submittal of claims to ACSO is 5/15/2015.

4. **TERMINATION OF AGREEMENT**

Either the ACDA or the ACSO may terminate this MOU at any time for their respective convenience upon forty-five (45) days written notice, or earlier upon written mutual agreement.

The ACDA and the ACSO understand that this MOU is contingent on the availability of Grant funds. Should those Grant funds be revoked or become unavailable, the MOU will terminate immediately, and neither the ACSO nor the County of Alameda will have any obligation or responsibility to complete the plan, training or purchase of equipment as outlined.

5. **COMPENSATION**

The ACSO agrees to pay ACDA the cost to enhance Information Analysis and Infrastructure protection capabilities and purchase an Electronic Surveillance Telephone tracking Technology and Intercept System. The cost of purchase shall not exceed $180,000.00.

Notwithstanding any other provision of this MOU, the costs for this project shall not exceed the amount of Grant funds received by the ACSO, including the term of any renewal or extension of this MOU.

The ACDA shall deliver to the ACSO, within 30 days after the completion of each component of the project all invoices and required documentation, and ACSO shall reimburse ACDA the amount requested. All reimbursement requests must be in compliance with all Federal, State and local grant guidelines.

6. **MODIFICATIONS TO AGREEMENT**

Any modifications to this MOU shall be in writing and signed by the authorized representative of each agency.
ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE  
1225 FALLON STREET, ROOM #301  
OAKLAND, CA 94612  
ATT: CRAIG CHEW

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PROPOSAL IS VALID FOR 30 DAYS

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Chew, Craig, DA

From: Chew, Craig, DA
Sent: Monday, May 11, 2015 1:57 PM
To: Chew, Craig, DA
Subject: FW: Emailing: 001
Attachments: 001.jpg

-----Original Message-----
From: Trish
Sent: Monday, May 11, 2015 1:46 PM
Subject: Emailing: 001

Your message is ready to be sent with the following file or link attachments:

001

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.
09/11/15

RE:

To Whom It May Concern:

[Blacked-out text]

Harris Corporation sells to the end user only and all
[Blacked-out text]
Chew, Craig, DA

From: Chew, Craig, DA
Sent: Tuesday, May 12, 2015 9:38 AM
To: Chew, Craig, DA
Subject: RE: Estimate from

Craig,
Here is what I found for the estimate. Give me a call when you have a chance.

-----

From: Chew, Craig, DA [mailto:craig.chew@acgov.org]
Sent: Friday, May 08, 2015 5:46 PM
To: [name removed]
Subject: RE: Estimate from [name removed]

When you get a chance on Monday, can you give me a call. I wanted to talk to you about a couple things on the list.

Thanks

-Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney’s Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office
925-383-1663 Cell

From: [name removed]
Sent: Thursday, May 07, 2015 3:33 PM
To: Chew, Craig, DA
Subject: Estimate from [name removed]

Dear Customer:

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.
Dear Customer: Craig,

I added some more Labor to cover all that. Let me know what you think.

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,
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## ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE
1225 FALLON STREET, ROOM #201
OAKLAND, CA 94612
ATT: CRAIG CHEW

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Subtotal  
Sales Tax (8.0%)  
Total
**ALAMEDA COUNTY DISTRICT ATTORNEY OFFICE**

1225 FALLON STREET, ROOM #201

OAKLAND, CA 94612

ATT: CRAIG CHEW

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**PROPOSAL**

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PROPOSAL IS VALID FOR 30 DAYS

Subtotal $49,093.08

Sales Tax (8.0%) $3,423.45

Total $52,516.53
7. INTEGRATION OF CLAUSE

This MOU contains the entire agreement between the parties hereto with respect to the matters addressed herein and supersedes all prior agreements, written or oral, between the parties on such matters.

8. INDEMNIFICATION

A. Both parties are agencies within the County of Alameda and are mutually indemnified.

9. SEVERABILITY CLAUSE

Should any provision of this MOU be unenforceable, those provisions shall be considered severable, and the remaining provisions shall remain in effect.

THE REMAINDER OF THIS SECTION INTENTIONALLY LEFT BLANK
IN WITNESS WHEREOF, the parties have executed this Agreement on the date set forth below.

ALAMEDA COUNTY SHERIFF'S OFFICE

Gregory J. Ahern, Sheriff-Coroner

Date: 11/21/15

ALAMEDA COUNTY DISTRICT ATTORNEY'S OFFICE

Nancy E. O'Malley, District Attorney

Date: 12-22-14
FYI. We've been asked for the Alameda DA stuff numerous times already.

Catherine Spaulding
Assistant General Manager
Bay Area UASI (Urban Areas Security Initiative)
City and County of San Francisco Department of Emergency Management
711 Van Ness Avenue, Ste. 420
San Francisco, CA 94102
(415) 353-5222
catherine.spaulding@sfgov.org
www.bayareauasi.org

Hi Craig, just a heads up that we've had another records request similar to the last one. This time it's from ACB7.

Here's our draft response and attachments, FYI.

Best,

Catherine

Catherine Spaulding
Assistant General Manager
Bay Area UASI
711 Van Ness Avenue, Ste. 420
San Francisco, CA 94102
(415) 353-5222
catherine.spaulding@sfgov.org
www.bayareauasi.org

**********************************************************************************

Jim,
Attached to this email is the documentation fulfilling your records request, which was received by DEM on May 19, 2014. The documents include information and access to documents regarding any type of electronic surveillance, including but not limited to Stingray, RayFish, and/or Hailstorm by member agencies.

Here is summary of what has been attached:

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</tr>
<tr>
<td>FY2014</td>
<td>Alameda County District Attorney, Fremont Police Department, Oakland Police Department</td>
<td>Yes</td>
<td>Stingray</td>
</tr>
</tbody>
</table>

Please note that for the period of 2001-2005 we only have records for San Francisco, Marin, San Mateo, and the Golden Gate Bridge District. The reason for this is we did not combine with San Jose, Oakland, and other Bay Area jurisdictions until 2006. I would suggest that you contact Oakland and San Jose directly for UASI grant funds for the period of 2003-2005, or for State Homeland Security Grant funds for the period of 2001-2005.

Please also note that we are unable to provide the grant application for SFPD’s 2009 and SJPD’s 2011 purchases. In mid-2011, a new management team for UASI was hired and established a formal grant application and documentation process for the following fiscal year. Our current management team searched but could not locate documents from the previous administration.

Finally, Alameda County requested funding in both 2013 and 2014, but they were only approved in 2014. These proposals are attached. At the request of Alameda County, sections of their proposal was redacted pursuant to Government Code section 6254(f) which exempts certain investigative and intelligence information from CPRA disclosure. Additionally, the redacted information is exempt from disclosure under California Government Code section 6254(k) and 6255 and Evidence Code § 1040. The following federal provisions also apply to prevent or exempt disclosure 6 U.S.C.482(e) § 892; and the provisions of the International Traffic in Arms Regulations ("ITAR"), 22 C.F.R. §§ 120.1–130.7. Further, the federal agencies regard the material as falling under 18 USCA § 2512.

Francis Zamora
Public Information Officer
San Francisco Department of Emergency Management
1011 Turk Street
San Francisco, CA 94102
415-558-3830 direct
Thanks. Please be mindful this grant expires May 31, 2015.

Rudy

Grants Management Staff
Alameda County Sheriff's Office
Office of Homeland Security & Emergency Services
4985 Broder Blvd.
Dublin, CA 94568
Office: 925-803-7806
FAX: 925-803-7878

Hey Rudy,

I am out of state until Monday. If I can call you on Monday, I can give you a better update. Just FYI, we are waiting the NDA to be approved by the FBI which should be any time at this point. We need this to be able to move forward. We have already shipped the old equipment back to Harris Corporation and they are just waiting for the NDA to be approved. They said as soon as they get that, things should move pretty quickly.

Once I get back into the office Monday, I'll give you a call to give you a better idea on what is going on.

Thanks

Craig Chew
Assistant Chief of Inspectors
Alameda County District Attorney's Office
1225 Fallon Street, Room #201
Oakland, CA 94612
510-272-6297 Office, Cell

On Mar 20, 2015, at 12:21 PM, Johnson, Rudean C., Sheriff <rcjohnson@acgov.org> wrote:
Spaulding, Catherine (ECD)

From: White, Phil (ECD)
Sent: Friday, June 05, 2015 4:46 PM
To: craig.che w@acgov.org
Cc: Spaulding, Catherine (ECD); tom.wright@acgov.org
Subject: FY 2014 CBRNE Grant 2nd Quarter Update

Craig,

The purpose of this e-mail is to inquire as to your progress on the Hailstorm/Electronic Surveillance. Equipment grant milestones. Bay UASI is in receipt of your change order requesting an extension of the project's completion date I have attached a copy of the FY 2014 UASI Grant Project Proposal Form for your review. Please forward to me at your earliest convenience PDF's of the selected quote for this equipment, the purchase order, invoice from the vendor, and the proof of expenditure by your Department if applicable (I know after talking to you the PO, invoice and warrant will be coming later). Thanks again for all of your hard work on this project and look forward to receiving the quote(s) from the selected vendor(s) at your earliest convenience. Have a great weekend!

Best Regards,

Phil

Philip D. White, Fire Chief Ret.
CBRNE Project Manager
Bay Area UASI
711 Van Ness Avenue, Suite 420
San Francisco, CA 94102
(415) 353-5240 office
(415) 353-5247 fax
FY2013 UASI PROJECT PROPOSAL FORM

HUB, Core City or Sustainment: East

Has your project been partially funded by previous UASI grants?:

☐ Yes  ☑ No

1. BACKGROUND INFORMATION

1.a. Contact Information:

Person Submitting Proposal:

Name: Craig Chew
Agency: Alameda County District Attorney's Office
Position Title: Lieutenant of Inspectors
Business Phone: 510-272-6282
Cell: [Redacted]
Fax: 510-271-5156
Email: craig.chew@acgov.org

Project Lead Contact Information:

Same as Submitter: ☑

Name: [Redacted]
Title: [Redacted]
Phone: [Redacted]
Email: [Redacted]

Department Head Contact Information:

Name: Nancy E. O'Malley
Title: District Attorney of Alameda County
Phone: 510-272-6222
Email: nancy.omalley@acgov.org

Department Head Approval: ☑ Yes  ☐ No

1.b. Project Name: Project Hallstorm/East Bay Electronic Surveillance

1.c. Total Project Cost: $651,000.00

Annual Sustainment Costs:

$0.00

1.d. Mission Areas:

☑ Prevent  □ Protect  ☑ Respond  ☑ Recover  ☑ Mitigation

Select all that corresponds with the mission area of your project

Allocation Requested: $651,000.00
The proposed Regional Allocation Request Investment Justification (IJ) is for a East Bay Law Enforcement Electronic Surveillance tracking technology and telephonic intercept system (Pen-Link Corporation Product).

The Alameda County District Attorney's Office in partnership with the Fremont Police Department requests FY2013-UASI funding for a Law Enforcement Electronic Surveillance system.

The Electronic Surveillance Telephone Tracking Technology and a corresponding will have multi-purpose roles in the prevention of and response to a terrorist event, tracking and apprehending serious violent offenders, other fugitives from justice, and potentially locating or recovering at risk missing persons or kidnapped victims. This technology can also be used in Search and Rescue Operations, in locating a missing or potentially trapped victim, by locating their cellular telephone during a natural disaster, mass casualty incident or the aftermath of a large scale terrorist event.

Working in conjunction with the Electronic Cellular Tracking devices, the Alameda County District Attorney's Office and Fremont Police Department is requesting the purchase of a full intercept system manufactured by Pen-Link. This equipment is capable of capturing incoming and outgoing phone numbers, along with the duration of calls, without listening to the actual conversations and provides information from the cellular telephone companies and works with the equipment to allows us to track the phones.
1.f. Resource Typing: Complete this section for Equipment and Training Projects only

Resource typing is categorizing, by capability, the resources requested, deployed, and used in incidents. Measurable standards identifying resource capabilities and performance levels serve as the basis for categories. Resource users at all levels use these standards to identify and inventory resources. Resource kinds may be divided into subcategories to define more precisely the capabilities needed to meet specific requirements.

Go to the following website for more information. [http://www.fema.gov/resource-management#item4](http://www.fema.gov/resource-management#item4)

**Project Type:**
- ☑ Equipment
- ☐ Training

**NIMS Typed Disciplines:**
- State / Local Other (provide in comments section)
- Electronic Surveillance

**NIMS Typed Resource to be Supported:**
- State / Local Other (provide in comments section)
- Electronic Surveillance

**NIMS Type #:**
- NIMS or State / Local Other
- Electronic Surveillance

**Typed Equipment to be Purchased:**
- Electronic Surveillance

**# of Personnel to be Trained:**
- 4

**# of Typed Teams to be Trained:**
- 2

**Sustain / Add:**
- Add New Capability

**Core Capability to be Supported:**
- Interdiction and Disruption

**Cost of Purchase:**
- $851,000.00

**Comments:**
This project is scalable depending on the available funding. The first priority would be to obtain the Harris Corporation Hailstrom equipment, and then the Pen-Link Interception system.

2. ALIGNMENT WITH THE BAY AREA HOMELAND SECURITY STRATEGY

2.a. Bay Area Security Goals and Objectives:

Check all of the Bay Area goals that this project directly supports

- 1. Develop a Regional Risk Management and Planning Program
- 2. Enhance Information Analysis and Infrastructure Protection Capabilities
- 3. Strengthen Communications Capabilities
- 4. Strengthen CBRNE Detection, Response and Decontamination Capabilities
- 5. Enhance Medical and Public Health Preparedness
- 6. Strengthen Emergency Planning and Citizen Preparedness
- 7. Enhance Recovery Capabilities
- 8. Enhance Homeland Security Exercise, Evaluation and Training Programs

2.b. For each Objective (by number from "The Bay Area Homeland Security Strategy and Implementation Plan" pages 9-10), explain how the project supports implementation of the objective. Examine which Gap from the "The Bay Area Homeland Security Strategy and Implementation Plan" pages 9 and project will help address. Please note that some objective-identified highlighted as funding projects from the "Grant Proposal Guidance for Fiscal Year 2017-2019" page 9 when selecting your objectives.

The following link will assist you in finding the above document:


Objective 1: 1.1 Enhance Intelligence Collection, Analysis and Sharing

Objective Explanation:
Explain how the project supports implementation of the objective.

Funding Assigned for this Objective:

$300,000.00

Gap(s) Explanation:

Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives", page 7 this project will help address.

Objective 2: 2.2 Strengthen Terrorism Attribution, Interdiction and Disruption Capabilities

Objective Explanation:

Explain how the project supports implementation of the objective.

Funding Assigned for this Objective:

$300,000.00

Gap(s) Explanation:

Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives", page 7 this project will help address.
3.b. Other Source(s) of Funding: Identify funding amounts from other sources as that is being utilized for this project.

<table>
<thead>
<tr>
<th>Source</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>SHSP</td>
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<tr>
<td>CCP</td>
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<tr>
<td>MMRS</td>
<td>$0.00</td>
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<tr>
<td>General Funds</td>
<td>$190,595.80</td>
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<tr>
<td>Other Grant Funds</td>
<td>$0.00</td>
</tr>
<tr>
<td>Total Other Funding</td>
<td>$190,595.80</td>
</tr>
</tbody>
</table>

Other Funds Explanation:
Explain how any non-UASI funds such as General Funds, SHSP, MMRS grants, etc. will be used to implement the project.

The other funding is General Funds to provide the necessary funds for operations, maintenance, and improvements to the system.

The funding will come from the District Attorney’s general funds.

4. PROJECT IMPACTS AND OUTCOMES

4.a. Project Outcomes:
Describe the regional outcomes and benefits that will be achieved as a result of this project. When describing the regional outcomes and benefits, describe the number of operational areas in the region that will directly benefit from this project. The outcomes and benefits should demonstrate improvement towards building or maintaining capabilities and reducing risk. Explain how your project will improve the capacity to prevent, protect against, respond to, and recover from terrorist incidents or related catastrophic events by providing planning, training, equipment, and exercises to the UASI region.

Surveillance Technology is a critical tool for law enforcement to counter and investigate criminal terrorist activity. It allows law enforcement to conduct criminal investigations that can lead to criminal intelligence that can prevent terrorism and protect critical infrastructure and key resources. It will also allow law enforcement to investigate and apprehend terrorists while they are conspiring to commit a terrorist act or after they have engaged in a terrorist act. The entire Bay Area will benefit from having this technology deployed to cover all areas of the region. The District Attorney’s Office and the Fremont Police Department will procure the technology and make it available to prevent and disrupt terrorist attacks which will protect both people and critical infrastructure and key resources. While Alameda County District Attorney’s Office in partnership with the Fremont Police Department will make the technology available to the entire Bay Area, it will predominately be deployed in the East Bay.
5. PROJECT MANAGEMENT

5.a. Project Milestones: Identify up to ten milestones to be achieved before the end of the twelve month period of performance under the FY 2013 Lehman grant. Exact start and end dates of the period of performance are highly subject to change, due to currently unknown state and federal guidance. Our current best guess of the time frame is December 1, 2013 to November 30, 2014. Some milestones can be achieved prior to the allocation of funding. All purchases can be made prior to completing the execution of your MOU.

Assuming December 1, 2013 is your project start date will your project be completed no later than November 30, 2014?

- Yes
- No

**Milestone #1:**
- **Other:**
- **Create specification:**
- # of days from the Project Start Date to complete this Milestone: 30

**Milestone #2:**
- **Other:**
- **Test source approval and Board of Supervisor:**
- # of days from the Project Start Date to complete this Milestone: 90

**Milestone #3:**
- **Other:**
- **Issue performance bonds and issue purchase:**
- # of days from the Project Start Date to complete this Milestone: 120

**Milestone #4:**
- **Receive Equipment:**
- # of days from the Project Start Date to complete this Milestone: 180

**Milestone #5:**
- **Other:**
- **Install Equipment:**
- # of days from the Project Start Date to complete this Milestone: 270

**Milestone #6:**
- **Other:**
- **Receive training and test equipment:**
- # of days from the Project Start Date to complete this Milestone: 300
Objective 3:

**Objective Explanation:**
Explain how the project supports implementation of the objective.

4.2: In the event of a terrorist attack, large scale mass casualty crime scene, or a search and rescue operation, this project would be able to locate individual victims, especially if the victims were dispersed across a large area. The deployment of this technology in a search and rescue operation could critically reduce the time in searching for the victims.

**Funding Assigned for this Objective:**
List the amount of funding from the Project that will be applied to the Objective.

$51,000.00

**Gap(s) Explanation:**
Explain which gap from the "2012-2013 Bay Area Homeland Security Strategy Goals and Objectives" page 7 this project will help address.

The region is able to synchronize the deployment of search and rescue efforts or recovery efforts in large scale mass casualty situations or a rescue operation across a large geographical area. This project would enhance the search teams efforts significantly.

---

Objective 4:

**Objective Explanation:**
Explain how the project supports implementation of the objective.

N/A

**Funding Assigned for this Objective:**
List the amount of funding from the Project that will be applied to the Objective.

$0.00

**Gap(s) Explanation:**
Explain which gap from the "2012-2013 Bay Area Homeland Security Strategy Goals and Objectives" page 7 this project will help address.

N/A
3. FUNDING

3.a. Proposed Funding: Provide the proposed funding amount for this project towards applicable Planning, Organization, Equipment, Training and Exercises (POETE) elements. For each funding area selected, provide a brief narrative describing the items or services being funded. For Equipment Projects include Costs for Sales Tax, Shipping Costs, Installation and Performance Bond for Projects over $250,000 or for the purchase of a vehicle, i.e. Searcat or vessel, i.e. Boat. If applicable, provide the proposed funding amount from the project that can be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA).

| Planning:  | $0.00 |
| Organization: | $0.00 |
| Equipment: | $651,000.00 |
| Training: | $0.00 |
| Exercises: | $0.00 |
| Total Project Costs: | $651,000.00 |
| LETPA Amount: | $0.00 |

Planning:
- N/A

Organization:
- N/A

Equipment List:
- N/A

Training:
- N/A

Exercise:
- N/A
<table>
<thead>
<tr>
<th>Milestone #7:</th>
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<tr>
<th>Milestone #10:</th>
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</thead>
<tbody>
<tr>
<td># of days from the Project Start Date to complete this Milestone:</td>
<td>N/A</td>
</tr>
</tbody>
</table>
5.b. Project Status

Check Corresponding Box: Check all that apply

☐ This project can be completed within 6 months of funding allocation
☐ This project will require an RFP
☐ This project will require an extension waiver to complete
☐ This project will require a Performance Bond
☐ This project will require a Sole Source
☐ This project will require an EHP
☐ This project will require an EOC, Watercraft or Aviation Request Form
☐ This project will require grant funded personnel (no supplanting)

Project Funding Explanation: Explain if and how this is a "shovel ready" project and describe how quickly this project can be initiated and completed.

This project could be started and completed in a relatively short period of time. Once given the approval, this project could be started and completed in less than a 3 month period of time. There would not necessarily be a long delay on the receipt of this.

This is a very scalable project.

This project has a lot of scalability built in.

5.c. Sustainment

Long Term Approach: Describe the long-term approach to sustaining the capabilities maintained or enhanced by this project without UASI funds once the grant performance period is over. To the extent funds are needed for sustainment in the future, will future grants be needed for sustainment or will local funds be used? If no funds are needed, explain why.

Once this project is procured and deployed there will be on-going costs associated to the technology and the personnel to maintain and operate the equipment. The Alameda County District Attorney's Office and the Fremont Police Department may request additional funding in the future years for on-going costs or upgrades to the system for maintenance. The Alameda County District Attorney's Office will continue to fund the personnel assigned to this technology for general funds. If UASI funding is not available for the on-going costs or upgrades, the Alameda County District Attorney's Office and the Fremont Police Department will attempt to find funding to maintain this project.

Before you submit your Project Proposal, please save the file and email it to jeff.bisu@sfgov.org. Report any problems to Jeff Bisu at 415-353-5294.
1. OVERVIEW

HUB, Core City or Regional: East
Operational Area: Alameda County
Agency: ACDA, Fremont and Oakland Police Dept.
Project Name: Hailstorm/Electronic Surv
Total Project Cost: $535,000.00
Allocation Requested: $180,000.00
Minimum Allocation Request: $180,000.00

PROJECT LEAD CONTACT INFORMATION

Name: Craig Chew
Title: Captain of Inspectors/Alameda County District Attorney
Business Phone: 510-272-6297
E-mail: craig.chew@acgov.org
Cell: [Redacted]
Fax: 510-272-2156

DEPARTMENT HEAD CONTACT INFORMATION

Name: Nancy E. O'Malley
Title: Alameda County District Attorney
Phone: 510-272-8222
E-mail: nancy.omalley@acgov.org
Department Head Approval: ☐ Yes ☐ No

2. PROJECT DESCRIPTION

Provide a description of this Project, including the planning, organization, equipment, training, and/or exercises that will be involved.

PROJECT SUMMARY

Provide a brief description of our project.

This proposal is for the purchase of an Electronic Surveillance Telephone Tracking Technology & Intercept System.

PROJECT IS 2/3 FUNDED BY SHSP FEDERAL FUNDS AND GENERAL FUNDS FROM THE AGENCIES INVOLVED.
PROJECT DESCRIPTION

Describe the individual elements of your project using the POETE model (Planning, Organization, Equipment, Training and Exercises). Be specific in your description.

A maximum of 1,850 character limit is allowed for this response.

The proposed Regional Allocation Request is for an East Bay Law Enforcement Electronic Surveillance Project. The Alameda County District Attorney's Office in partnership with the Fremont and Oakland Police Departments request FY2014-UASI funding for a Law Enforcement Electronic Surveillance Project.

This project is 2/3 funded by SISP federal funds and general funds from the agencies involved. Requested funds: $180K/Total project costs: $535K and this proposal would close this gap.

The will have multi-purpose roles in the prevention of and response to a terrorist attack, tracking and apprehending serious violent offenders, fugitives from justice, and locating or recovering at risk missing persons or kidnapping victims. This technology will also be used for Search and Rescue Operations in locating missing and potentially trapped victims during a natural disaster, mass casualty incident, or the aftermath of a large scale terrorist incident. Utilizing this technology will significantly reduce the search time and increase the victim's chances for survivability.

PROJECT ACCOMPLISHMENT SUMMARY

Provide a brief, specific description of the results to be achieved by this investment.

A maximum of 1,850 character limit is allowed for this response.

[Redacted text]

This will enhance Law Enforcement and Public Safety's ability to prevent, detect, track, and locate terrorists or criminals, and reduce the search time and increase accuracy during Search and Rescue Operations with [Redacted text], thus saving lives.

DESCRIPT EXISTING CAPABILITY LEVELS THAT SUPPORT THE IDENTIFIED GOAL AND OBJECTIVE (BASELINE)

Provide a brief, specific description of your existing capabilities.

A maximum of 550 character limit is allowed for this response.

EXPLAIN THE CAPABILITY GAP(S) THAT THIS PROJECT IS INTENDED TO ADDRESS

Provide a brief, specific description of the gaps your project will address.

A maximum of 550 character limit is allowed for this response.

[Redacted text]

This will allow Law Enforcement and Public Safety to use up-to-date technology to accomplish their goal of public safety for our communities and citizens well into the future. The collaboration of the District Attorney's Office and the Fremont/Oakland Police Departments will provide staffing to deploy this technology to any agency in the region and beyond for emergencies and investigations.

3. CORE CAPABILITIES

For more information CLICK HERE to go to the FEMA Core Capabilities web page

<table>
<thead>
<tr>
<th>Core Capability</th>
<th>Amount</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>Intelligence and Information Sharing</td>
<td>$61,290.00</td>
<td>34%</td>
</tr>
<tr>
<td>Interdiction and Disruption</td>
<td>$59,400.00</td>
<td>33%</td>
</tr>
<tr>
<td>Mass Search and Rescue Operations</td>
<td>$59,400.00</td>
<td>33%</td>
</tr>
</tbody>
</table>

TOTAL 100%
4. COMPLIANCE REQUIREMENTS

Check Corresponding Box

☐ This project will require a Request For Proposal
☐ This project will require a Performance Bond
☐ This project will require a Sole Source
☐ This project will require an Environmental & Historic Preservation
☐ This project will require an Emergency Operation Center Request Form
☐ This project will require an Watercraft Request Form
☐ This project will require an Aviation Request Form
☐ This project will require grant funded personnel (no supplanting)

State Forms Hyper Links: [SOLE SOURCE] [ECB] [DOC] [WATERCRAFT] [AVIATION]

5. POETE SOLUTION AREA

Provide the proposed funding amount to be obligated from this investment towards the primary Planning, Organization, Equipment, Training, and Exercises (POETE) Solution Area. (Please provide amounts for all that apply)

| Planning | $0.00 |
| Organization | Fusion Center Only | $0.00 |
| Equipment | $166,400.00 |
| Training | $12,000.00 |
| Exercises | $0.00 |
| Total | $180,000.00 |
| LEIPA Amount | (Law Enforcement Terrorism Prevention Activities) |

EQUIPMENT

Optional, this space can be used to provide additional information about the equipment items

A maximum of 375 character limit is allowed for this response

This project is 2/3 funded through trade in credit for existing equipment, SHSP Fed funds and general funds from the agencies involved. We have $355K committed to this project. The overall project costs $525K. This proposal is for the remaining $180K funding gap.

For more information CLICK HERE to go to the FEMA Preparedness Grants Authorized Equipment List (AEL)

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<thead>
<tr>
<th>AEL#</th>
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<th>QTY</th>
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</tr>
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<tbody>
<tr>
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<tr>
<td>AEL#</td>
<td>TOLB-NCC-TRHC Training</td>
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<td>$12,000.00</td>
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<td>AEL#</td>
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PERFORMANCE BOND ESTIMATION (1.4% OF EQUIPMENT COST)

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<th>Description</th>
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<td>EQUIPMENT TOTAL</td>
<td>$180,000.00</td>
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6. ALIGNMENT WITH THE BAY AREA HOMELAND SECURITY STRATEGY

For more information **CLICK HERE** to go to the 2013 Bay Area Homeland Security Strategy Goals and Objectives.

SELECT ONLY ONE GOAL and up to two Objectives within that goal for this project

<table>
<thead>
<tr>
<th>Project Goal</th>
<th></th>
</tr>
</thead>
</table>

**Goal 1. Strengthen the Regional Risk Management and Planning Program**

Objective Blank

**Goal 2. Enhance information Analysis and infrastructure Protection Capabilities**

Objective 2.1: Enhance Intelligence Collection, Analysis and Sharing: The Bay Area has sys

Objective 2.2: Strengthen Terrorism Attribution, Interdiction and Disruption Capabilities: The

**Goal 3. Strengthen Communications Capabilities**

Objective Blank

**Goal 4. Strengthen CBRNE Detection, Response, and Decontamination Capabilities**

Objective Blank

Objective Blank

**Goal 5. Enhance Medical and Public Health Preparedness**

Objective Blank

**Goal 6. Strengthen Emergency Planning and Citizen Preparedness Capabilities**

Objective Blank

Objective Blank

**Goal 7. Enhance Recovery Capabilities**

Objective Blank

**Goal 8. Enhance Homeland Security Exercise, Evaluation and Training Programs**

Objective Blank
7. PROJECT MILESTONES

Identify up to ten milestones to be achieved before the end of the twelve month period of performance under the FY 2014 USAID grant. Exact start and end dates of the period of performance are highly subject to change, due to currently unknown state and federal guidance. Our current best guess of the time frame is December 1, 2014 to December 31, 2015. Some Milestones can be completed prior to the allocation of funding. No purchase can be made until the executing the MOU. For dates use (mm-dd-yyyy). Project Time is the number of months, round up.

<table>
<thead>
<tr>
<th>Milestone #1</th>
<th>Create Specifications</th>
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<tr>
<td>Milestone #2</td>
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<td>Milestone #3</td>
<td>Performance Bond</td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>30</td>
</tr>
<tr>
<td>Milestone #4</td>
<td>Issuance of RFP</td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>30</td>
</tr>
<tr>
<td>Milestone #5</td>
<td>Receive Equipment</td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>60</td>
</tr>
<tr>
<td>Milestone #6</td>
<td>Site Installation</td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>150</td>
</tr>
<tr>
<td>Milestone #7</td>
<td>Test Equipment</td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>150</td>
</tr>
<tr>
<td>Milestone #8</td>
<td>Conduct Training</td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>120</td>
</tr>
<tr>
<td>Milestone #9</td>
<td>Deploy Equipment</td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>110</td>
</tr>
<tr>
<td>Milestone #10</td>
<td>Other (Must fill in following field)</td>
</tr>
<tr>
<td>Complete project/issue after action report</td>
<td></td>
</tr>
<tr>
<td># of days from the Project Start Date to complete this Milestone</td>
<td>120</td>
</tr>
</tbody>
</table>
Complete this section for Equipment and Training Projects only

Instructions:
1. Choose from the drop-down menu to select whether the project is equipment or training, the NIMS Typed Discipline, NIMS Typed Resource and NIMS Type #, as published by FEMA’s National Integration Center (NIC) that the equipment supports. If NIMS Typed:
   1a. If equipment or training is not NIMS Typed, choose “State/Local Other” in drop-down menu and provide State/Local typing or Community of Interest information in the Comments.
2. Choose whether the piece of equipment or training is to “Sustain Current” existing capabilities or will increase or “Add New” capability.
3. Choose the Primary Core Capability that the Typed Resource supports.
4. Enter the cost of the equipment or training.
5. Enter additional information in the Comments, including a brief description of whether the training or equipment purchased sustains existing capabilities; adds or improves an existing capability; or builds a new capability from scratch.

For more information CLICK HERE to go to the FEMA Resource Typing web site.

### Equipment or Training

<table>
<thead>
<tr>
<th>Equipment or Training</th>
<th>Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>NIMS Typed Disciplines</td>
<td>State / Local Other (provide in comments section)</td>
</tr>
<tr>
<td></td>
<td>Electronic Surveillance/intercept system/intelligence gathering</td>
</tr>
<tr>
<td>NIMS Typed Resource Supported</td>
<td>State / Local Other (provide in comments section)</td>
</tr>
<tr>
<td></td>
<td>Electronic Surveillance/intercept system/intelligence gathering</td>
</tr>
<tr>
<td>NIMS Type #</td>
<td>NIMS or State / Local Other (provide in comments section)</td>
</tr>
<tr>
<td></td>
<td>Electronic Surveillance/intercept system/intelligence gathering</td>
</tr>
</tbody>
</table>

### Typed Equipment to be Purchased

- Electronic Cellular Telephone Tracking Equipment and Surveillance

### # of Personnel Trained for Typed Teams

- 5

### # of Typed Teams Trained

- 3

### Sustain Current Capability or Add New Capability

- Add New

### Primary Core Capability Supported

- Intelligence and Information Sharing

### Cost of Typed Equipment or Training

- $180,000.00

### Comments

- A maximum of 300 character limit is allowed for this response.

- This project is shovel ready. THIS PROJECT IS 2/3 FUNDED BY SHSP FEDERAL FUNDING AND GENERAL FUNDS FROM THE AGENCIES INVOLVED.

IMPORTANT: BEFORE YOU SUBMIT YOUR PROJECT PROPOSAL, PLEASE SAVE THE FILE AND EMAIL IT TO jeff.blau@sfgov.org.

Report any problems to Jeff Blau at 415-363-5234.
Chew, Craig, DA

From: [email redacted]
Sent: Thursday, August 15, 2013 2:03 PM
To: Chew, Craig, DA
Subject: FW: Quote Updates for Oakland & Alameda attached for approval
Attachments: QTE6779-04448_OaklandPD.pdf, QTE6779-03836A_ALAMEDA.pdf

Craig:

Attached are the quotes you requested. On the Oakland quote the upgrade hasn't been officially priced but I think the price will be $4K less.

Please let me know if you have any questions.

Western Regional Account Manager
Harris Corporation
C4ISR Programs

---

From: [email redacted]
Sent: Thursday, August 15, 2013 5:00 PM
To: [email redacted]
Subject: RE: Quote Updates for Oakland & Alameda attached for approval

From: [email redacted]
Sent: Thursday, August 15, 2013 4:49 PM
To: [email redacted]
Subject: Quote Updates
Importance: High

Please update QTE - 4448 to add the upgrade.

Please update QTE - 3836A.

Thanks
Western Regional Account Manager
Harris Corporation
C4ISR Programs
Chew, Craig, DA

From: [Redacted]
Sent: Thursday, November 14, 2013 2:02 PM
To: Chew, Craig, DA
Subject: Generic GSA Quote
Attachments: QTE6779-04447B.OaklandPD.PDF; QTE6779-04447C.OaklandPD.PDF

Craig:

Here’s the deal; since management pulled the [Redacted] from the pricelist I can no longer offer that option. The [Redacted] will work just as well as the [Redacted]. I was also told that if they did decide to offer this option it wouldn’t be available for at least 2 years and the cost would be in the range of $50K to $55K (not to exceed $55K). The [Redacted] will work perfectly well with the HailStorm.

I’ve attached the generic quote we discussed as well as the original one; both with GSA pricing.

Please let me know if you have any questions or concerns.

Western Regional Account Manager
Harris Corporation
Wireless Products Group

Visit our WPG Premier Web Site at:
https://premier.harris.com/wpg

From: [Redacted]
Sent: Thursday, November 14, 2013 4:43 PM
To: [Redacted]
Subject: RE: 4447 attached for review :)

See if this is generic enough, I think it is.

From: [Redacted]
Sent: Thursday, November 14, 2013 4:32 PM
To: 
Subject: RE: 4447 attached for review :)

Yes, please

Western Regional Account Manager
Harris Corporation
Wireless Products Group

Visit our WPG Premier Web Site at:
https://premier.harris.com/wpg

From: 
Sent: Thursday, November 14, 2013 4:32 PM
To: 
Subject: RE: 4447 attached for review :)

I can do that, does this quote need generic part number?

Please let us know if we can be of further assistance.

Regards,

From: 
Sent: Thursday, November 14, 2013 4:31 PM
To: 
Subject: RE: 4447 attached for review :)

Could you possibly create a quote with generic part numbers on it or do I need to ask to do that?

Western Regional Account Manager
Harris Corporation
Wireless Products Group
From: [redacted]
Sent: Thursday, November 14, 2013 4:08 PM
To: [redacted]
Subject: 4447 attached for review :)

See attached 😊

From: [redacted]
Sent: Thursday, November 14, 2013 3:41 PM
To: [redacted]
Subject: 4447 Alameda County

They can get GSA pricing so can we please change the quote accordingly? I'm waiting to hear from [redacted]. We need to get this to them tonight as they have to submit it to the grant people tomorrow. Hopefully I can get you an answer with price before you leave today.

Thanks for all your help.

Western Regional Account Manager
Harris Corporation
Wireless Products Group
Chiefs - we are meeting with ALCO DA Inspectors and Fremont PD to explore options for pooling fiscal resources to upgrade our Triggerfish/Stingray system. ALCO has about $100K to offer to the partnership. As you can see from the quote, this is a $300K project. Can your provide guidance as to what monies OPD might commit to this project? Obviously, this arrangement will require a MOU as well.
Chief - as requested, see attached.

Blair Alexander
Inspector II
Alameda County District Attorney's Office
O: (510) 268-7541
blair.alexander@acgov.org
DEBARMENT AND SUSPENSION CERTIFICATION

COUNTY OF ALAMEDA
For Procurements Over $25,000

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

BIDDER: Harris Corporation - Government Communications Systems

PRINCIPAL: Matt Postley

TITLE: Contracts Manager

SIGNATURE: [Signature]

DATE: 4/30/15
From: Cushman, Brooke [mailto:bcushm01@harrts.com]  
Sent: Wednesday, April 29, 2015 2:06 PM  
To: De Leon, Cecilia, Sheriff  
Cc: Pustay, Matthew; Rheingans, Raymond; Zelazny, Crystal  
Subject: FW: Request for CalOES 1122 Program Quote  
Importance: High

Cecilia,

Please advise on Matt's question below regarding the Debarment and Suspension Certification form. Thank you,

Brooke Cushman  
Contracts Manager  
Government Communications Systems  
HARRIS CORPORATION  
(w): 321.309.7178  
bcushm01@harrts.com

---

From: Pustay, Matthew  
Sent: Thursday, April 23, 2015 3:52 PM  
To: De Leon, Cecilia, Sheriff  
Cc: Cushman, Brooke; Rheingans, Raymond; Zelazny, Crystal  
Subject: RE: Request for CalOES 1122 Program Quote  
Importance: High

Good afternoon Cecilia,

I have reviewed the Debarment and Suspension Certification form, and as for Harris Corporation GCS, we certainly can confidently sign off on the certification. However, the form also requires Harris to sign off on named and unnamed subcontractors, which is an additional certification that our Federal Customers do not require under the Certification of Responsibility Matters detailed in the Federal Acquisition Regulations that govern Federal procurements. I am confident that our Supply Chain does require the same certifications with our subcontractors, but I would prefer that Harris' certification is only subject to Harris Corporation. I would like to return the form with the part of the sentence "and any named and unnamed subcontractors" crossed out, making it only applicable to Harris. Will Alameda County accept this revision to the form?

If acceptable, I can quickly return a fully executed certification form.
Thank you,

Matt

Matt Pustay  
Contracts Manager  
Harris Corporation, GCS  
321-309-7319  
mpustay@harris.com

"Notice: This e-mail is intended solely for use of the individual or entity to which it is addressed and may contain information that is proprietary, privileged and exempt from disclosure under applicable law. If the reader is not the intended recipient or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. This communication may also contain data subject to U.S. export laws. If so, that data subject to the International Traffic in Arms Regulation cannot be disseminated, distributed or copied to foreign nationals, residing in the U.S. or abroad, absent the express prior approval of the U.S. Department of State."
The sooner I get this Information and the debarment and suspension certification form will give me the ability to proceed with the purchase orders. I am pressed for time to meet the grant deadline for one of the grants funding this project that is due to expire soon.

Thank you for all of your help meeting our deadlines. ☺
Cecilia 925-803-7809

---

From: De Leon, Cecilia, Sheriff  
Sent: Tuesday, April 21, 2015 4:59 PM  
To: Czelazny@harris.com  
Subject: FW: Request for CalOES 1122 Program Quote  
Importance: High

Please be sure to send this form via email as soon as possible. The original can be mailed to me to the following address:
Alameda Co Sheriff/OHSES
4985 Broder Blvd.
Dublin, CA 94568-3314
Accounting
Cecilia 925-803-7809

---

From: De Leon, Cecilia, Sheriff  
Sent: Monday, April 20, 2015 12:37 PM  
To: Czelazny@harris.com  
Subject: RE: Request for CalOES 1122 Program Quote  
Importance: High

Hi Cristy,  
Please complete the form attached as well. I am working on getting all of the paperwork started on my end. As this is very urgent. Please include the Installation cost as well but show it separate from equipment.

I appreciate you getting this to me by this afternoon in order to obtain a signature from the assistant Sheriff before he goes home.

Thanks!  
Cecilia ☺

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From: De Leon, Cecilia, Sheriff  
Sent: Monday, April 20, 2015 11:36 AM  
To: Czelazny@harris.com  
Subject: Request for CalOES 1122 Program Quote  
Importance: High

Hi Cristy,
Per our phone conversation please provide a quote using your contract rates with the State of CA CalOES 1122 Program to replace the quote already provided to Craig Chew with the Alameda County DA's office.

Thanks so much!  
Cecilia De Leon
This is a sole source for Harris directly

Best Regards,
Cecilia De Leon
Alameda Co Sheriff/OHSES
Accounting
4985 Broder Blvd., Dublin, CA 94568-3314
Ph 925-803-7809, Fax 925-803-7878
Tie-line Ph. x47809, Fax x47878
cdeleon@acgov.org
From: De Leon, Cecilia, Sheriff
Sent: Wednesday, June 03, 2015 3:17 PM
To: Chou, Josie W., Sheriff
Subject: Gsa rates
Attachments: 201506031512-1.pdf

Gsa rates is for the 1122 contracted rates
Commercial rates is what would be the commercial retail rates to show how much we are saving.

Best Regards,
Cecilia De Leon
Alameda Co Sheriff/OHSES Accounting
4985 Broder Blvd., Dublin, CA 94568-3314
Ph 925-803-7809, Fax 925-803-7878
Tie-line Ph. x47809, Fax x47878
cdeleon@acgov.org
Alameda County Auditor-Controller Agency, Office of Contract Compliance (OCC)

FEDERAL GRANT FUNDS SMALL LOCAL EMERGING BUSINESS (SLEB) WAIVER REQUEST

REQUIRED TO SOLICIT BIDS/PROPOSALS AND AWARD/AMEND CONTRACTS THAT INCLUDE FEDERAL GRANT FUNDS THAT PROHIBIT GEOGRAPHICAL PREFERENCES.

DIRECTIONS: Please refer to the reverse side of this form for Instructions. Submit completed form with supporting documents to Terrence Truong, Auditor-Controller Agency, OCC at QIC 20111 or via email at terrence.truong@acgov.org.

1. A. Requesting Department Name: Sheriff’s Office
   B. Contact First / Last Name: Joe Chau QIC: 80902 Email Address: jchau@acgov.org Phone #: 925-690-6874

2. Procurement Description: Electronic Surveillance Telephone Tracking Technology and Intercept System - Harris 1122 Program CFDA #: 97.009

3. [ ] Board letter(s) approving acceptance of grant funds for the procurement described above is required. Check box #3 to confirm Board letter(s) is attached.

4. [ ] Enter the Code of Federal Regulations (CFR) number in 4A below and check box #4 to indicate if the Federal regulation is attached (as needed) and specifically prohibits geographical preferences from the procurement described above.
   A. Federal Regulation Name/Number: FEMA 44CFR PART 13.38

5. [ ] Check box #5 to indicate that the Federal grant funds are sub granted or passed through the State to the County where State laws prohibit geographical preferences from the procurement described above and that the sub grant documents are attached. Enter State regulation name and number in 5A below.
   A. State Regulation Name/Number: FEMATITLE 44PART 13

6. Select and check appropriate box below to indicate reason for Waiver request:
   A. √ Solicit Bids with County Counsel approved modified SLEB Provisions.
      Waiver Request Date: __ __ __
      Department Head Signature: __________________________ Date: __ __ __________
      OCC Signature: __________________________ Date: __ __ __________
      Waiver Expired Date: __ __ __
      Federal Grant Funds SLEB Waiver Reason: __________________________
      a Request approved by OCC Date: __ __ __________
      b Request denied by OCC Date: __ __ __________
   B. [ ] Award Contract/Issue PO with County Counsel approved modified SLEB Provisions
      Waiver Request Date: __ __ __
      1) Contractor Name/City: State of CA 1122 Program, Madera, CA
      2) Total Contract Value: $ 2007.76
      3) Contract Start Date: __ __ __
      4) Contract End Date: __ __ __
      Simone D. Webster __ __ __
      Department Head Signature: __________________________ Date: __ __ __________
      OCC Signature: __________________________ Date: __ __ __________
      Waiver Expired Date: __ __ __
      Federal Grant Funds SLEB Waiver Reason: __________________________
      a Request approved by OCC Date: __ __ __________
      b Request denied by OCC Date: __ __ __________
   C. [ ] Contract Amendment
      Waiver Request Date: __ __ __
      1) Increase Amount: $ __ __ __
      2) Total Amended Amount: $ __ __ __
      Complete section 3 (at left) as needed.
      Department Head Signature: __________________________ Date: __ __ __________
      OCC Signature: __________________________ Date: __ __ __________
      Waiver Expired Date: __ __ __
      Federal Grant Funds SLEB Waiver Reason: __________________________
      a Request approved by OCC Date: __ __ __________
      b Request denied by OCC Date: __ __ __________

*CFDA = Catalog of Federal Domestic Assistance
De Leon, Cecilia, Sheriff

From: Benson, Barrett@CalOES <Barrett.Benson@CalOES.ca.gov>
Sent: Monday, April 20, 2015 9:52 AM
To: De Leon, Cecilia, Sheriff
Subject: RE: Quick Request!

Harris Co.
FEIN # 34-0276860
GSA # GS-35F-0283J

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From: De Leon, Cecilia, Sheriff [mailto:codeleon@ac.gov]
Sent: Monday, April 20, 2015 9:52 AM
To: Benson, Barrett@CalOES
Subject: RE: Quick Request!

Great! Can I get their ID number so I can enter their code on my pre-authorization form.

---

From: Benson, Barrett@CalOES [mailto:Barrett.Benson@CalOES.ca.gov]
Sent: Monday, April 20, 2015 9:14 AM
To: De Leon, Cecilia, Sheriff
Subject: RE: Quick Request!

Hello Cecilia,

Sorry I missed you on Friday. Harris is a vendor in GSA and we have done business with them before.

Barrett Benson
Cal OES, 1122 Program
Phone: (916) 845-8888
Fax: (916) 838-3764
Barrett.Benson@caloes.ca.gov

---

From: De Leon, Cecilia, Sheriff [mailto:codeleon@ac.gov]
Sent: Friday, April 17, 2015 11:18 AM
To: Benson, Barrett@CalOES
Subject: Quick Request!
Importance: High

Hi Barrett,
Please help me find out if Harris Corporation is a 1122 contractor.

Best Regards,
Cecilia De Leon
Alameda Co Sheriff/OHSES
Accounting
4985 Broder Blvd., Dublin, CA 94568-3314
Ph 925-803-7809, Fax 925-803-7878
June 4, 2015

Gregory J Ahern, Sheriff-Coroner
Alameda County Sheriff's Department
1401 Lakeside Drive, 12th floor
Oakland, CA 94612-4305

Subject: 1122 Program Certification

Dear Sheriff Ahern,

This letter is to advise you that your application for certification in the Public Safety Procurement Program (PSPP) has been reviewed and approved for the following use:

☒ Counter Drug ☒ Homeland Security ☒ Emergency Response

The following individuals have been approved as your agency’s designated Points of Contact for the 1122 Program:

Thomas Madigan, Captain
Dale Amaral, Commander
Rocky L. Medeiros, Commander

Pursuant to the terms and conditions of this program, any changes to designated personnel must be reported to our office. It is the responsibility of the purchasing agency to follow all Federal, State, and Local procurement policies, procedures, and laws.

If you need further information please contact Barrett Benson at (916) 845-8668 or Barrett.Benson@caloes.ca.gov, or Carrilynn Landman at (916) 845-8133 or Carrilynn.Landman@caloes.ca.gov.

Respectfully,

Casey Oranados
State Point of Contact
California 1122 Program
PURCHASE ORDER AGREEMENT - TERMS AND CONDITIONS

1. This Purchase Order and any documents referred to on the face hereof constitute the entire agreement between the parties and may be modified verbally, followed by written verification.

2. THE COUNTY SHALL PAY SALES TAX AND USE TAX IF APPLICABLE.

3. No changes for transportation, containers, packing, etc. will be allowed unless so specified in this order.

4. VENDOR agrees to deliver all items on this purchase order FOB Destination unless otherwise specified in this order. FOB Destination shall mean that the VENDOR pays all shipping costs, and title shall transfer to the County only upon receipt and acceptance by an authorized representative of the County.

5. All articles furnished shall be subject to inspection by representatives of the County for defects or non-compliance with specifications. If VENDOR shall fail to deliver as promised or delivers any article which does not conform to specifications, the County may, at its option, net settle the contract entered into with said VENDOR, either in whole or in part, and enter into a new contract in accordance with law. Any additional cost or expense incurred by the County in making such contract and any additional cost of supplying any article or articles by reason of the failure of the VENDOR shall be paid by VENDOR and be surcharged, if any. 

6. VENDOR warrants that all goods or services furnished hereunder shall be merchantable and free from any defects in workmanship or material. If VENDOR fails to perform in accordance with the terms of this contract, VENDOR shall be liable to the County for any costs, damages, or expenses, including reasonable attorney fees, incurred by the County in enforcing its rights under this contract.

7. The County may at any time prior to delivery, in the event of default by VENDOR, make any transaction by contract or otherwise with any other company, and shall be entitled to recover from VENDOR any costs, expenses, or damages, including reasonable attorney fees, incurred by the County in enforcing its rights under this contract.

8. VENDOR warrants that the prices quoted hereunder are the lowest prices at which identical or similar articles are sold by the VENDOR to other customers. Any price reduction between execution of the purchase order and delivery of the goods, shall be granted to the County.

9. The County may at any time prior to delivery, in the event of default by VENDOR, make any transaction by contract or otherwise with any other company, and shall be entitled to recover from VENDOR any costs, expenses, or damages, including reasonable attorney fees, incurred by the County in enforcing its rights under this contract.

10. The County may at any time prior to delivery, in the event of default by VENDOR, make any transaction by contract or otherwise with any other company, and shall be entitled to recover from VENDOR any costs, expenses, or damages, including reasonable attorney fees, incurred by the County in enforcing its rights under this contract.

11. The County may at any time prior to delivery, in the event of default by VENDOR, make any transaction by contract or otherwise with any other company, and shall be entitled to recover from VENDOR any costs, expenses, or damages, including reasonable attorney fees, incurred by the County in enforcing its rights under this contract.

12. The VENDOR shall hold the County harmless and defend and indemnify the County from any and all claims, losses, damages, liabilities, or expenses, including reasonable attorney fees, incurred in the defense thereof, for the death or injury of any person or property belonging to the County or any person, including employees of the County, which results from the negligence or willful misconduct of the County.

13. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

14. The VENDOR shall provide the County with a certificate of insurance evidencing coverage for the amount and duration required by the County.

15. The VENDOR shall ensure that all materials and services furnished hereunder are in compliance with all applicable laws, rules, and regulations of the County.

16. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

17. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

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43. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

44. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

45. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

46. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

47. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

48. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

49. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.

50. The VENDOR shall comply with all applicable laws, rules, and regulations of the County, including the County's code of ethics and any other regulations promulgated by the County.
Hi Carlene,

Here is the breakdown you asked me for the DA's project using the two grants combined to assist you with the federal SLEB waivers we have requested.

<table>
<thead>
<tr>
<th>VENDOR</th>
<th>QUOTE</th>
<th>14 UASI</th>
<th>14 SHSGP</th>
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<tr>
<td>STATE OF CA - 1122 Prg</td>
<td>92,057.75</td>
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<tr>
<td>HARRIS</td>
<td>117,541.46</td>
<td>100,000.00</td>
<td>17,541.46</td>
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<tr>
<td>WEST COAST</td>
<td>43,035.08</td>
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<tr>
<td>TOTAL</td>
<td>252,634.29</td>
<td>100,000.00</td>
<td>152,634.29</td>
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</table>

THanks,
Cecilia De Leon
Alameda Co Sheriff/OHSES
Accounting
4985 Broder Blvd., Dublin, CA 94568-3314
Ph 925-803-7809, Fax 925-803-7878
Tie-Line Ph. x47809, Fax x47878
cdeleon@acgov.org
Maintain Purchase Order

Purchase Order

Business Unit: SHERF
PO ID: 0000000052

Supplier: WEST COON - 021
Supplier ID: 0000101248
Supplier Name: WEST COON INC

PO Reference: REG0009

PO Date: 05/05/2015

PO Status: Dispensed
Document Status: Valid

Amount Summary:
- Merchandise: 40,084.00
- Freight/Tax/Misc: 3,210.40
- Total Amount: 43,305.05 USD
- Encumbrance Balance: 43,305.05 USD

Lines:
1. Electronic Surveillance Telephone
   - 1,000.00 each
   - LOT: 123
   - Price: 3,300.00
   - Status: Approved

2. Electronic Surveillance Telephone
   - 2,000.00 each
   - LOT: 123
   - Price: 33,794.50
   - Status: Approved

View Printable Version
Upload PO Document
View PO Documents

## PROPOSAL

**West Coast Lights & Sirens, Inc.**

601 Columbia Avenue
Unit B
Riverside, CA 92507

Phone: 951-779-9227
Fax: 951-779-9226

---

### Item Description

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Cost</th>
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<td>70.00/HOUR</td>
<td>LABOR 70.00 PER HOUR</td>
<td>59</td>
<td>70.00</td>
<td>594.00</td>
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<td>FABRICATED</td>
<td>FABRICATION PARTITION FOR REAR CURTAIN MOUNTING OF UPLIGHTS AND SCREENS OF TRUCK-POWDER COATED BLACK</td>
<td>1</td>
<td>1,168.00</td>
<td>1,168.00</td>
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<tr>
<td>FABRICATED</td>
<td>FABRICATION CURTAIN FOR PARTITION &amp; REAR WINDOWS &amp; REAR CAMPERS SHELL BEND</td>
<td>1</td>
<td>1,006.00</td>
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<td>JOB MATERIALS</td>
<td>MY CABLE MATE, HA-SWIVEL NO HDMI SPLITTER SWITCH</td>
<td>1</td>
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<tr>
<td>JOB MATERIALS</td>
<td>MY CABLE MATE, HA-HD-DM, DVI-D- HDMI ADAPTER</td>
<td>2</td>
<td>7.00</td>
<td>14.00</td>
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<td>FABRICATED</td>
<td>FABRICATION OF FOLD AWAY MOUNT FOR DELL MONITOR</td>
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<td>BEND 24 INCH HD MONITOR</td>
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<td>15.63</td>
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<tr>
<td>U7-102-LAPD</td>
<td>UNIVERSAL LAPTOP MOUNT</td>
<td>2</td>
<td>228.71</td>
<td>457.42</td>
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<tr>
<td>7160-0497</td>
<td>5 INCH ARTICULATING ARM</td>
<td>2</td>
<td>119.00</td>
<td>238.00</td>
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<td>LOW SWIVEL</td>
<td>LOW PROFILE SWIVEL ATTACHMENT</td>
<td>2</td>
<td>25.91</td>
<td>51.82</td>
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<td>D7550-3432</td>
<td>POWER SUPPLY FOR DELL E-5500</td>
<td>2</td>
<td>105.00</td>
<td>210.00</td>
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<tr>
<td>L11985-LD</td>
<td>15 INCH RGB/YDWP LED LIGHT, NECK EXTENDS FROM END OF CHASSIS, VERTICAL MNT</td>
<td>9</td>
<td>96.95</td>
<td>872.55</td>
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</table>

**Subtotal**

Sales Tax (8.0%)

**Total**
## WEST COAST LIGHTS & SIRENS, INC.

501 COLUMBIA AVENUE  
UNIT "B"  
RIVERSIDE, CA. 92507  
Phone #: 951-779-0297  
Fax #: 951-779-9266

---

### PROPOSAL

<table>
<thead>
<tr>
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<th>Description</th>
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<th>Cost</th>
<th>Total</th>
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<tbody>
<tr>
<td>CASSETTE-TBC-41</td>
<td>7&quot; MONITOR, STANDARD REAR VIEW CAMERA, FOUR CAMERA INPUT CONTROLS, 650' EXTENSION CABLE</td>
<td>1</td>
<td>494.60</td>
<td>494.60</td>
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<tr>
<td>CAMCABLE-45</td>
<td>15-M/48R CAMERA TO MONITOR EXTENSION CABLE</td>
<td>3</td>
<td>17.28</td>
<td>51.84</td>
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<tr>
<td>CAMCCD-TL-2NTSC</td>
<td>BULLET/FLUSH MOUNT CCD CAMERA WITH PHOTOTRANSISTOR AND 10 INFRARED LEDs FOR NIGHT VISION</td>
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<td>122.13</td>
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<td>CAMCCD-RARNT-2NTSC</td>
<td>STANDARD REAR VIEW CCD CAMERA WITH NIGHT VISION AND AUDIO, NTSC COMPATIBLE</td>
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<td>FABRICATION-MOUNTS FOR CAMERAS</td>
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<td>JOG MATERIALS</td>
<td>FG-1 TOUHEAD WINE</td>
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<tr>
<td>SHIPPING</td>
<td>TACHOMETER VEHICLE DOCKING STATION FOR THE FORD F-250</td>
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<tr>
<td>CM-P15-SA-LCD</td>
<td>PANASONIC TOUCHHEAD FZ-G1, DUAL 35, KEYED LOCK</td>
<td>1</td>
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<td>525.00</td>
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<td>JOG MATERIALS</td>
<td>REPLACE REAR SLAT (HIGH BACK BUCKET SEAT BLACK VINYL)</td>
<td>2</td>
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<td>FABRICATED</td>
<td>FABRICATION-MOUNT FOR THE SEATS</td>
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<td>330.00</td>
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<tr>
<td>FABRICATED</td>
<td>FABRICATION-FREE STANDING GUN MOUNT FOR REAR TRUCK REAR CONSOLE FOR M-5</td>
<td>1</td>
<td>275.00</td>
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<tr>
<td>GLSC-6</td>
<td>SANTA CRUZ GUN LOCK SC-6 HANDCUFF STYLE (STANDARD KIT)</td>
<td>1</td>
<td>101.60</td>
<td>101.60</td>
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<tr>
<td>UNIT</td>
<td>GUN LOCK TIMER</td>
<td>1</td>
<td>36.24</td>
<td>36.24</td>
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<tr>
<td>FABRICATED</td>
<td>FABRICATION-CONSOL FOR RADIOS &amp; INVERTER</td>
<td>1</td>
<td>769.00</td>
<td>769.00</td>
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<tr>
<td>34024</td>
<td>1000 WATT SINE WAVE INVERTER</td>
<td>1</td>
<td>323.44</td>
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</table>

**Subtotal**

Sales Tax (8.0%)

**Total**
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Cost</th>
<th>Total</th>
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</thead>
<tbody>
<tr>
<td>51-52-1144</td>
<td>Auto Charge 3000 Kt. W/Auto eject and remote display (Red Cover)</td>
<td>1</td>
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<tr>
<td>6A1DDM</td>
<td>Intimidator AGM extended life commercial display</td>
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<tr>
<td>9A665</td>
<td>Intimidator AGM Group 65 battery charger out factory battery</td>
<td>1</td>
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<tr>
<td>Fabricated</td>
<td>Fabrication rack for rear of truck for batteries</td>
<td>1</td>
<td>670.00</td>
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<tr>
<td>001290F-55MB</td>
<td>12V Ball Bearing Fan (152mm X 38mm) Cooling Fans</td>
<td>2</td>
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<td>202.44</td>
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<td>M418-8</td>
<td>12 Volt Kennel Fan</td>
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<td>10160</td>
<td>Dual USB socket</td>
<td>1</td>
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<td>76318</td>
<td>Solenoid battery link 120amps 12/24v acr</td>
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<td>Puller truck</td>
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<td>2231.00</td>
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<td>Puller truck</td>
<td>Puller truck install of shell</td>
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<td>MB5485</td>
<td>22 inch type interior cargo light</td>
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<td>109.04</td>
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<tr>
<td>Fabricated</td>
<td>Fabrication rack for antenna inside of shell</td>
<td>1</td>
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<td>Job materials</td>
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<td>Job materials</td>
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<td>1</td>
<td>600.00</td>
<td>600.00</td>
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<td>7721H</td>
<td>MEGA CRAMP SAFETY FUSE BLOCK</td>
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<tr>
<td>7159B</td>
<td>300 AMP BREAKER</td>
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<td>25.97</td>
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<td>5107B</td>
<td>250 AMP MEGA FUSE</td>
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<td>7159B</td>
<td>300 AMP BREAKER</td>
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<td>25.97</td>
<td>51.94</td>
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<td>80355</td>
<td>Push block stub blade 12 circ w/gnd cvr</td>
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<td>90290</td>
<td>Push block st blade 12 circuit</td>
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<td>6001</td>
<td>200 Amp relay w/built in power tamer (Top H.A.T.)</td>
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<td>132.64</td>
<td>132.64</td>
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</tbody>
</table>

Subtotal

Sales Tax (8.0%)

Total
# WEST COAST LIGHTS & SIRENS, INC.

601 COLUMBIA AVENUE
UNIT B
XIVERSE, CA. 92807

Phone: 760-979-3257
Fax: 760-979-5256

PROPOSAL

<table>
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<th>Date</th>
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<tr>
<td>Number</td>
<td>4391</td>
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<td>FABRICATED</td>
<td>FABRICATION-FIAC. BOARD FOR FUSE BLOCKS AND Timers</td>
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<tr>
<td>FABRICATED</td>
<td>FABRICATION-FOR MOUNT UNDER HOOD FOR BRAKE AND SOLNOID</td>
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<td>FABRICATED</td>
<td>FABRICATION-SCREEN FOR BACK WINDOW OR SHELL</td>
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<td>275.00</td>
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<tr>
<td>JOB MATERIALS</td>
<td>WINDOW TINT/FRONT WINDOWS DARK/BACK LIMO/FABRICATION ON BONNET OR SHELL</td>
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<td>JOB MATERIALS</td>
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<td>SH IITING</td>
<td>WINDBREAKING</td>
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<tr>
<td>MP6900-R8</td>
<td>5X5 BLUE-6 LED SURFACE MOUNT LIGHT/HEAD, BLACK</td>
<td>2</td>
<td>71.50</td>
<td>143.00</td>
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<tr>
<td>FABRICATED</td>
<td>FABRICATION-GRILL LIGHT MOUNTS</td>
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<tr>
<td>MP6900-R8</td>
<td>6-LED SURFACE MOUNT, BLACK (RED/RED)</td>
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<td>71.50</td>
<td>71.50</td>
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<tr>
<td>MP6900-R8</td>
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<td>FABRICATION-FRONT MIRROR MOUNT</td>
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<td>41800-43</td>
<td>TWO-HEAD IN-LINE CORNER LED SYSTEM (RED/BLUE)</td>
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<tr>
<td>IS100C</td>
<td>IS100 SPEAKER W/O BRACKET</td>
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<td>335-U</td>
<td>KIT, UNIVERSAL RAIL BRACKET, ALL VEHICLES</td>
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<td>UM2600K</td>
<td>6 POR. UNDER COVER SWITCH</td>
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<td>MS4000</td>
<td>MS4000 UNDER COVER, 10PW AIR HORN WITH REMOTE</td>
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<td>MP6900-R8</td>
<td>RED/BLUE-6 LED SURFACE MOUNT LIGHT/HEAD, BLACK</td>
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<td>71.50</td>
<td>143.00</td>
</tr>
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<td>FABRICATED</td>
<td>FABRICATION-MOUNT FOR LIGHTS IN REAR WINDOWS</td>
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<td>130.00</td>
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<td>MCH200-REF</td>
<td>MICRO PULSE 12-LED, SURFACE-MOUNT RED/BLUE</td>
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<td>90.76</td>
<td>181.52</td>
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<td>FABRICATED</td>
<td>FABRICATION-MOUNT FOR LIGHT IN REAR WINDOW</td>
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<td>71.50</td>
<td>143.00</td>
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Subtotal                                                                 | 6521.96|
Sales Tax (8.0%)                                                       | 521.76|
Total                                                                   | 7043.72|
## PROPOSAL

<table>
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<tr>
<th>Item</th>
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<th>Cost</th>
<th>Total</th>
</tr>
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<tbody>
<tr>
<td>41550-45</td>
<td>TWO-HEAD IN-LINE CORNER LED SYSTEM (RED/BLUE)</td>
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<td>UX134-3</td>
<td>PARK KILL DEACTIVATOR MODULE</td>
<td>1</td>
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<td>81 SERIES CARGO SL...</td>
<td>81 SERIES ALUMINUM CARGO SLIDER, 100% EXTENSION</td>
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<td>JOB MATERIALS</td>
<td>SHEET BRD SLIDE WITH 3/4 BIRCH PLYWOOD</td>
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<td>75.30</td>
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<td>MCCABSTBE</td>
<td>WIRE TRACK FOR REAR SLIDE TRAY</td>
<td>1</td>
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<td>CP-GM0022-1.LL.</td>
<td>67&quot;X2&quot;X12&quot; X2&quot; X12&quot;X12&quot;X12&quot; WITH WAVE BOX WITH HANDLE</td>
<td>1</td>
<td>1,089.00</td>
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<tr>
<td>JOB MATERIALS</td>
<td>INSTALL PROTOTYPE SYSTEM IN REAR CARGO SLIDER TO COOL (6000CFM BTU COOLING SYSTEM)</td>
<td>1</td>
<td>2,650.00</td>
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</table>

**PROPOSAL IS VALID FOR 30 DAYS**

**CALIFORNIA CERTIFIED SMALL BUSINESS #49478**

NOTES: SALES TAX WILL BE CHARGED ON ANY INSTALLATION LABOR ON A VEHICLE WITH 250 MILES OR LESS PER NEW CALIFORNIA STATE BOE REGULATIONS.

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>$40,094.59</th>
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</thead>
<tbody>
<tr>
<td>Sales Tax (8.0%)</td>
<td>$3,207.57</td>
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<tr>
<td><strong>Total</strong></td>
<td>$43,302.16</td>
</tr>
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</table>
From: De Leon, Cecilia, Sheriff
Sent: Friday, May 29, 2015 9:11 AM
To: De Leon, Cecilia, Sheriff
Subject: RE: Estimate from WEST COAST LIGHTS & SIRENS

At my shop here in Riverside.

From: De Leon, Cecilia, Sheriff
Sent: Thursday, May 28, 2015 3:56 PM
To: Trish
Subject: FW: Estimate from WEST COAST LIGHTS & SIRENS
Importance: High

Do you know where the installation will take place?

From: Trish
Sent: Thursday, May 28, 2015 9:34 AM
To: De Leon, Cecilia, Sheriff
Subject: Estimate from WEST COAST LIGHTS & SIRENS
Importance: High

Dear Customer:

Please review the attached estimate. Feel free to contact us if you have any questions.

We look forward to working with you.

Sincerely,

WEST COAST LIGHTS & SIRENS
951-779-9257
DEBARTMENT AND SUSPENSION CERTIFICATION
COUNTY OF ALAMEDA
For Procurements Over $25,000

The contractor, under penalty of perjury, certifies that, except as noted below, contractor, its principals, and any named and unnamed subcontractor:

- Is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any federal agency;
- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating agency, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions. The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.

BIDDER: West Coast Lights + Sirens, Inc.
PRINCIPAL: Patricia Reeves
TITLE: Controller
SIGNATURE: [Signature]
DATE: 05/28/15
### Form 110-17 Rev 02/29/12

**Alameda County Auditor-Controller Agency, Office of Contract Compliance (OCC)**

**FEDERAL GRANT FUNDS SMALL LOCAL EMERGING BUSINESS (SLEB) WAIVER REQUEST**

**REQUIRED TO SOLICIT BIDS/PROPOSALS AND AWARD/AMEND CONTRACTS THAT INCLUDE FEDERAL GRANT FUNDS THAT PROHIBIT GEOGRAPHICAL PREFERENCES**

**DIRECTIONS**: Please refer to the reverse side of this form for instructions. Submit completed form with supporting documents to Yvonne Truong, Auditor-Controller Agency, OCC, at QQ 2011 or via email at Yvonne.Luong@alameda.gov.

1. **A. Requesting Department Name:** Alameda County Sheriff’s Office
2. **B. Contact First / Last Name:** Josie Chou QIC: 60522
   **Email Address:** jchou@acegov.org
   **Phone #:** 925-330-6874
3. **2. Procurement Description:** Electronic Surveillance Telephone Tracking Technology and Intercept System
   **CFDA# No.:** 27.007
4. **3. Board letter(s) approving acceptance of grant funds for the procurement described above is required. Check box #3 to confirm Board letter(s) is attached.**
5. **4. Enter the Code of Federal Regulations (CFR) number in 4A below and check box #4 to indicate if the Federal regulation is attached (if needed) and specifically prohibits geographical preferences from the procurement described above.**
   **A. Federal Regulation Name/Number:** FEMA 44 CFR PART 13
6. **C. Request approved by OCC**

<table>
<thead>
<tr>
<th>Section</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>A.</strong></td>
<td>Solicit Bids with County Counsel approved modified SLEB Provisions</td>
</tr>
<tr>
<td>Waiver Request Date</td>
<td>/ /</td>
</tr>
<tr>
<td>Department Head Signature</td>
<td>Date</td>
</tr>
<tr>
<td>OCC Signature</td>
<td></td>
</tr>
<tr>
<td>Waiver Expiration Date</td>
<td>/ /</td>
</tr>
<tr>
<td>Federal Grant Funds SLEB Waiver</td>
<td>#</td>
</tr>
<tr>
<td>Request approved by OCC</td>
<td>Date</td>
</tr>
<tr>
<td><strong>B.</strong></td>
<td>Award Contract/issue PO with County Counsel approved modified SLEB Provisions</td>
</tr>
<tr>
<td>Waiver Request Date</td>
<td>5 / 2015</td>
</tr>
<tr>
<td>1) Contractor Name/City:</td>
<td>West Coast Lights &amp; Stereo/ CA</td>
</tr>
<tr>
<td>2) Total Contract Value:</td>
<td>$46,305.00</td>
</tr>
<tr>
<td>3) Contract Start Date:</td>
<td>5 / 1 / 2015</td>
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<tr>
<td>4) Contract End Date:</td>
<td>12 / 31 / 2015</td>
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<tr>
<td>Department Head Signature</td>
<td>Date</td>
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<tr>
<td>OCC Signature</td>
<td></td>
</tr>
<tr>
<td>Waiver Expiration Date</td>
<td>31 / 15</td>
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<td>#</td>
</tr>
<tr>
<td>Request approved by OCC</td>
<td>Date</td>
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<tr>
<td><strong>C.</strong></td>
<td>Contract Amendment</td>
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<td>Waiver Request Date</td>
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</tr>
<tr>
<td>Request approved by OCC</td>
<td>Date</td>
</tr>
<tr>
<td>OCC Signature</td>
<td></td>
</tr>
<tr>
<td>Waiver Expiration Date</td>
<td></td>
</tr>
<tr>
<td>Federal Grant Funds SLEB Waiver</td>
<td>#</td>
</tr>
<tr>
<td>Request denied by OCC</td>
<td>Date</td>
</tr>
<tr>
<td>Reason:</td>
<td></td>
</tr>
</tbody>
</table>

*CFDA = Catalog of Federal Domestic Assistance
DEBARMENT AND SUSPENSION CERTIFICATION

COUNTY OF ALAMEDA

For Procurements Over $25,000

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- Has not been suspended, debarred, voluntarily excluded or determined ineligible by any federal agency within the past three years;
- Does not have a proposed debarment pending; and
- Has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past three years.

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BIDDER: West Coast Lights & Sirens, Inc.

PRINCIPAL: Patricia Reeves TITLE: Controller

SIGNATURE: [Signature] DATE: 05/28/15
Add/Update Requisitions

Maintain Requisitions

Requisition

Business Unit: SHERF
Requisition ID: 0000008893

Requisition Name: 0000008893

Status: Pending
Budget Status: Valid
Hold From Further Processing

*Requester: DDD2167
*Requisition Date: 05/22/2015
Origin: CEN
*Currency Code: USD
Accounting Date: 05/22/2015

Amount Summary
Total Amount: 40,994.59 USD
Pre-Encumbrance Balance: 40094.50 USD

Add Items From
Purchasing Kit
Catalog
Requester Items

Select Lines To Display
Search for Lines
Line

Line 1
Description: Electronic
Quantity: 5.000
LOT: LOT
Category: LAW
Price: 33,794.59

Line 2
Description: Electronic
Quantity: 5.000
LOT: LOT
Category: LAW
Price: 6,500.00

Save
Return to Search
Previous In List
Next In List
Notify
Refresh

Add
Update/Display

OK, I used account 610121 for supplies and taxes total of $37,005.08 and account 610261 for Labor in the amount of $6,300.

Josie Chou
(925) 560-5874

Okay, I will work on the insurance because it may require an insurance waiver. I will let you know so you can update the PC.

West Coast - PC #12060. I still need their insurance info to complete the PC.

I will need information to enter another 2 PCs for Harris - Itself and Harris - 1122. Please send them to me at your earliest convenience.

Also, for the mobile command projects, have we schedule a installation date with LDV yet?
COUNTY OF ALAMEDA
1211 OAK STREET, ROOM 249, OAKLAND, CA 94612
Substitute IRS Form W-9
Request for Taxpayer Identification Number and Certification

The purpose of this form is to obtain or verify the accuracy of information regarding Alameda County's payees. All payees must have an accurate W-9 on file in the Auditor-Controller's office in order to be paid.

If you fail to furnish your correct TIN, you could be subject to a penalty.

The form must be completed, even if the information shown at the bottom of the form is accurate.

Please print or type. Do not send to IRS. Return to Alameda County in the envelope provided.

Name or title of Social Security Administration:

West Coast Lights + Sirens, Inc.

Address for Correspondence:

601 Columbia Ave, B, Riverside, CA 92507

TAXPAYER IDENTIFICATION NUMBER (TIN)

You may enter only one TIN and it must be the type of TIN (SSN or EIN) that is appropriate to your type of entity. If you do not have a TIN, or for further information, see the instructions on the second page.

SOCIAL SECURITY NUMBER:

42-1742554

Type of Entity (Please check only one):

□ Individual

□ Sole Proprietor

□ Partnership

□ Corporation

□ Tax-Exempt Organization Under Section 501(c)(3)

□ Government or Trust (Specify)

□ Group Only

□ Goods and Services

□ Rents Charges

□ Rents/Leases Paid to You As the Agent

□ Medical and Healthcare Services

□ Legal Services

□ Other Services – Describe

□ Check if you are exempt from backup withholding. Enter exempt status on your TIN.

Certificate – Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number and the number of the Director of the IRS has notified me that I am subject to backup withholding as a result of failure to report all interest on dividends or (c) the IRS has notified me that I am no longer subject to backup withholding.

The purpose of this form is to verify the accuracy of the information we currently have on our records and to become your certification for our files. PLEASE DON'T MARK THE BOX BELOW. WE USE IT TO VERIFY THE ACCURACY OF THIS CURRENT INFORMATION.

Signature:

Patricia Reeves

Title: Treasurer

Phone: 951-779-9257

Fax: 951-779-9256

e-mail address: TRASH@WCLS.US
REQUEST TO ADD/MODIFY ALCOLINK VENDOR RECORD

E-Mail/FAX to: VendorCreator.Auditor@acgov.org  FAX: (510) 272-5802 or 26502, QIC 20111

Sent by: Name: CECILIA DE LEON
           Department Name: SHERIFF'S OFFICE
           QIC: 81501  Telephone: 925-803-7809, x47809  Fax: 925-803-7878

Request to Add: ☑ New vendor. Is this a result of merger or acquisition? ☑ Yes ☐ No
If “Yes”, provide previous vendor information (e.g. vendor ID, vendor name)

Modify Existing Vendor: ☐ New doing-business-as (DBA) name
                          ☐ Name Change  ☐ DBA Name Change
                          ☐ New address for existing vendor
                          ☐ Replacement Address for existing Vendor, Address Sequence #
                          ☐ Is this the Remit To address? ☐ Yes ☐ No

***IMPORTANT***
Is the vendor an Alameda County Employee/Board Member/Commissioner and/or affiliated with this business? ☑ Yes ☐ No
If “Yes”, there may be a conflict of interest pursuant to “Section 66 of the Alameda County Charter”

Vendor Information:

ALCOLINK Vendor Number (if known):

Full Legal Name: 

DBA Name:

Type of Entity: ☐ Individual  ☑ Sole Proprietor  ☐ Partnership
              ☐ Corporation  ☐ Tax-Exempted  ☐ Government or Trust

Check the boxes that apply to Alameda County payments you may receive:

☐ Goods Only  ☐ Goods and Services  ☐ Rents/Leases  ☐ Rents/Leases paid to you as the agent
☐ Medical Services  ☐ Legal Services  ☐ Other Services (describe)
☐ Settlement, Judgment, Refunds (If checked, skip Composition of Ownership section below)
☐ Court-Appointed Services (If checked, skip Composition of Ownership section below)

Federal Tax ID Number (required): 42-1742554
PO Box/Street Address: 601 COLUMBIA AVE., "B"
City: Riverside  State: CA  Zip Code: 92507

Is the business located in Alameda County? ☑ Yes ☐ No ☑ If yes, how long? Yr._ Mo._

Vendor Contact's Name: Patricia Reaves
Vendor Contact's Telephone: 951-779-9257  Fax: 951-779-9250
Vendor Contact's Email address: TRISH@CWS.US

Composition of Ownership. This is a Required Section.
Are you a publicly traded entity, a public school, or a government? ☑ Yes ☐ No
Are you a non-profit or a church? ☑ Yes ☐ No
If “Yes” to one of the above, skip Ethnicity and Gender below. The collection of ethnicity and gender data is for statistical and demographic purposes only. Please check the ONE most applicable in each category:

Ethnicity: ☐ African American or Black (> 50%)
          ☐ American Indian or Alaskan Native (> 50%)
          ☐ Asian (>$ 50%)
          ☐ Caucasian / White (> 50%)
          ☐ Filipino (> 50%)
          ☑ Hispanic or Latino (> 50%)
          ☐ Native Hawaiian or other Pacific Islander (> 50%)
          ☐ Multi-ethnic minority ownership (> 50%)
          ☐ Multi-ethnic ownership (50% Minority – 50% Non-Minority)

Gender: ☐ Female (> 50% ownership)  ☑ Male (> 50% ownership)

List the Product and/or Services Vendor is interested in providing: Include North American Industry Classification System (NAICS) Code (available at http://www.naics.com/search.htm)
<table>
<thead>
<tr>
<th>PART NO</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>ID</th>
</tr>
</thead>
<tbody>
<tr>
<td>XT-EE-008A</td>
<td>RF ANTENNA NIMOPP195-NC PCATEL MAXRAD MOUNT</td>
<td>7</td>
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<tr>
<td>XT-EE-008B</td>
<td>RF ANTENNA CM-727-NMO 700KHZ - 3Ghz 85W-CONT. 250W PEAK INSTALLED</td>
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<tr>
<td>XT-EE-007A</td>
<td>#FE4158 TNC MALE CRIMP CONNECTOR FOR PROFLEX PLUS195 RF COAX CABLE</td>
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<tr>
<td>XT-EE-009A</td>
<td>GPS ANTENNA/ANT-GPS-SH-SMA</td>
<td>1</td>
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<tr>
<td>XT-EE-010A</td>
<td>INSTALLATION OF GFE DF ANTENNA AND CABLE - PERMANENT INSTALLATION</td>
<td>1</td>
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</tr>
<tr>
<td>XT-EE-011A</td>
<td>MICROWAVE COMPONENTS #DSM-LMR240UF-48.0-DMS/48.0 SMA MALE TO SMA MALE CABLE</td>
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<tr>
<td>XT-EE-011B</td>
<td>MICROWAVE COMPONENTS #GMS-LMR240UF-48.0-GMS TNC MALE TO TNC MALE CABLE 48&quot;500H</td>
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<tr>
<td>XT-EE-012A</td>
<td>USB A-MALE TO USB A-MALE 2.0 CABLE 10FT ULTRA/12-41663</td>
<td>2</td>
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<tr>
<td>XT-EE-501A</td>
<td>INSTALLATION OF GFE COMMUNICATIONS RADIO</td>
<td>2</td>
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<tr>
<td>XT-EE-501B</td>
<td>INSTALLATION OF COMMUNICATIONS RADIO ANTENNA</td>
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<tr>
<td>XT-FF-003X</td>
<td>INSTALLATION OF CUSTOMER SUPPLIED RADIO EMERGENCY LIGHTING AND SIREN</td>
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<tr>
<td>XT-GG-005A</td>
<td>FIRST ALERT COMBINATION SMOKE/CARBON MONOXIDE ALARM</td>
<td>1</td>
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<tr>
<td>XT-GG-006A</td>
<td>PRESSURIZED FIRE EXTINGUISHER W/BRACKET</td>
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<tr>
<td>XT-UU-005A</td>
<td>DESIGN INTEGRATION</td>
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<tr>
<td>XT-VV-001A</td>
<td>ONE YEAR / 12,000 MILE ALL INCLUSIVE WARRANTY</td>
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<tr>
<td>XT-VV-010X</td>
<td>EQUIPMENT FAMILIARIZATION</td>
<td>1</td>
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<tr>
<td>XT-WW-001A</td>
<td>FACTORY LIASON / PROJECT COORDINATOR</td>
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<tr>
<td>XT-WW-001B</td>
<td>ENGINEERING/ PRE-CONSTRUCTION REVIEW</td>
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<tr>
<td>XT-WW-002A</td>
<td>INSTALLATION OF CUSTOMER SUPPLIED HARRIS EQUIPMENT</td>
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<tr>
<td>XT-WW-003A</td>
<td>PRE-DELIVERY/D ETAILING/INSPECTION - INCLUDES ALL OEM FUNCTIONS</td>
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<td></td>
</tr>
</tbody>
</table>

**Miscellaneous**

- Test: Headlights head/low/flash, Brake lights, Daytime running lights*; Turn signal lights, Hazard lights, Fog lights*; Marker lights, Dome lights, Horn, A/C system, Heating system, Audio receiver, Audio entertainment system, Video entertainment system, Navigation system, Power seats, Power door locks, Power window, Power mirrors, Window defog system front/rear, Heated mirrors, Heated seats, OBD instrumentation/message display system, Seat belts, Engine oil level, Transmission fluid level, Engine coolant level, Battery state of charge, Charging system, Fuel cap, DEF level (diesel only)*, Tire pressure, Tire condition, Engine idle test, Driving test, Brake test.

*If applicable
<table>
<thead>
<tr>
<th>PART NO</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>ID</th>
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<tbody>
<tr>
<td>XT-WW-005A</td>
<td>DELIVERY AT MANUFACTURER'S FACTORY</td>
<td>1</td>
<td>EVI</td>
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<tr>
<td>Z2-00-0310</td>
<td>CHASSIS DELIVERY FROM OAKLAND CA TO EVI IN LAKE PARK, FL ONE WAY</td>
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<tr>
<td>Z2-00-031S</td>
<td>SHIPPING HARRIS EQUIPMENT TO CALIFORNIA</td>
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</tbody>
</table>

Subtotal: 70,967.00

DELL LATITUDE E64050 14" CORE i5 3210M WIN7 PRO 84

Total: 73,707.00
From: Marbella, Dina, Auditor Agency on behalf of Auditor, Supplier
Sent: Thursday, May 28, 2015 1:07 PM
To: De Leon, Cecilia, Sheriff
Subject: RE: New Vendor ID - West Coast

#101248

From: De Leon, Cecilia, Sheriff
Sent: Thursday, May 28, 2015 12:20 PM
To: Auditor, Supplier
Subject: RE: New Vendor ID - West Coast

The answer is no since they are out of the area.

From: Marbella, Dina, Auditor Agency On Behalf Of Auditor, Supplier
Sent: Thursday, May 28, 2015 12:18 PM
To: De Leon, Cecilia, Sheriff
Subject: RE: New Vendor ID - West Coast

Is the vendor an Alameda County Employee/Board Member/Commissioner and/or affiliated with this business? Yes No

From: De Leon, Cecilia, Sheriff
Sent: Thursday, May 28, 2015 11:27 AM
To: Auditor, Supplier
Subject: New Vendor ID - West Coast

HI Dina & team...
Please provide me with a new vendor ID for the attached. The originals are being sent in the QIC mail.

Best Regards,
Cecilia De Leon
Alameda Co Sheriff/OHSES
Accounting
4985 Broder Blvd., Dublin, CA 94568-3314
Ph 925-803-7809, Fax 925-803-7878
Tie-line Ph. x47809, Fax x47878
cdeleon@acgov.org
<table>
<thead>
<tr>
<th>PART NO</th>
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<tbody>
<tr>
<td>XT-BB-026A</td>
<td>TYCO #EV200AAANA 600AMP CONTINUOUS DUTY RELAY INSTALLED</td>
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<td>XT-BB-027A</td>
<td>BLUE SEA #1256-500 AMP FUSE BLOCK W/ BUS, COVER &amp; CIRCUITS</td>
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<tr>
<td>XT-BB-028A</td>
<td>BLUE SEA #12104 600AMP 12VDC BUS BAR WITH PROTECTIVE COVER INSTALLED</td>
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<tr>
<td>XT-CC-005A</td>
<td>RAM #RAM-VB-110-SW1 LAPTOP MOUNT W/CUSTOM FABRICATED BRACKET INSTALLED</td>
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<td>EVI</td>
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<tr>
<td>XT-CC-006A</td>
<td>RAM #RAM-104-3U EXTENSION SWING ARM FOR LAPTOP MOUNT</td>
<td>2</td>
<td>EVI</td>
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<tr>
<td>XT-CC-007A</td>
<td>RAM #RAM-234-SU POWER CADDY FOR LAPTOP SWING ARM</td>
<td>2</td>
<td>EVI</td>
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<tr>
<td>XT-CC-008A</td>
<td>RAM DOUBLE SWING ARM W/12&quot; TELESCOPIC POLE VESA (75MM X 75MM)</td>
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<td>XT-CC-010A</td>
<td>FEDERAL SIGNAL #LF18518B-LED TASK LIGHT INSTALLED</td>
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<tr>
<td>XT-CC-011A</td>
<td>PERKO #1309DP0CHM-FENDER HOOK/CHROME-PLATED ZINC ALLOY</td>
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<td>EVI</td>
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<tr>
<td>XT-CC-020A</td>
<td>QVS CABLE ULTRA THIN VGA #CC388M1-10 HIGH PERFORMANCE 10FT</td>
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<tr>
<td>XT-CC-022A</td>
<td>C2G TRU LINK 4 PORT VGA MONITOR SPLITTER/EXTENDER</td>
<td>1</td>
<td>EVI</td>
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<tr>
<td>XT-CC-031A</td>
<td>10.1&quot; TOUCH SCREEN LED DISPLAY WITH VGA &amp; AV INPUTS</td>
<td>1</td>
<td>EVI</td>
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<tr>
<td>XT-CC-310B</td>
<td>MONITOR MOUNTING BRACKET(S)</td>
<td>1</td>
<td>EVI</td>
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<tr>
<td>XT-CC-310S</td>
<td>24-27&quot; CLASS WIDESCREEN LED MONITOR</td>
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<td>EVI</td>
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<tr>
<td>XT-CC-311S</td>
<td>4 CH MOBILE VIDEO SECURITY SYSTEM TO INCLUDE 4 CAMERAS, QUAD SPLITTER / MONITOR</td>
<td>1</td>
<td>EVI</td>
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<tr>
<td>XT-DD-005A</td>
<td>CUSTOM RF PATCH PANEL (7.5&quot; TNC + SMA) &amp; POWER DISTRIBUTION MODULE</td>
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<td>EVI</td>
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<tr>
<td>XT-DD-006A</td>
<td>#PE927 TNC FM-FM CONNECTORS 50 OHM GRD, INSUL. FOR ANTENNA PATCH PANEL</td>
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<td>EVI</td>
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<tr>
<td>XT-DD-008B</td>
<td>#PE9287 SMA BULK-HEAD CONNECTOR GRD, INSUL. FOR GPS ANTENNA</td>
<td>1</td>
<td>EVI</td>
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<tr>
<td>XT-DD-007A</td>
<td>BLUE SEA #6248 12VDC DIGITAL MULTIMETER VIA</td>
<td>1</td>
<td>EVI</td>
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<tr>
<td>XT-DD-007B</td>
<td>BLUE SEA #6247 120VAC DIGITAL MULTIMETER W/A/W/Hz</td>
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<td>EVI</td>
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<tr>
<td>XT-DD-009A</td>
<td>CIRCUIT BREAKER 30A PUSH BUTTON INSTALLED</td>
<td>3</td>
<td>EVI</td>
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<tr>
<td>XT-DD-009B</td>
<td>CIRCUIT BREAKER 50A PUSH BUTTON INSTALLED</td>
<td>3</td>
<td>EVI</td>
</tr>
<tr>
<td>XT-DD-009C</td>
<td>CIRCUIT BREAKER 150A PUSH BUTTON INSTALLED</td>
<td>1</td>
<td>EVI</td>
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<td>ANDERSON CONNECTOR SB50 RED WITH CONTACTORS INSTALLED</td>
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<td>XT-DD-009B</td>
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<td>XT-DD-010A</td>
<td>12VDC POWER OUTLET</td>
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<td>XT-DD-011A</td>
<td>CAT-6 CABLE W/CONNECTORS</td>
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<td>XT-DD-012G</td>
<td>BEKIN #110182L-SORO-VGA AND USB 2 PORT-INPUT KVM SWITCH-BLACK</td>
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<td>XT-DD-012A</td>
<td>USB #28105 A-A/M 3.5FT LONG CABLE</td>
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<td>XT-DD-013A</td>
<td>USB A MALE TO USB A MALE 2.0 CABLE 10FT ULTRA #12-41693</td>
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<td>LEVITON #61110-R CAT6 NETWORK SNAP IN PORT INSTALLED</td>
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<td>CUSTOM LABEL SET</td>
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<td>TX/RX/ANTENNA INTEGRATION</td>
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<td>SEATING PEDESTAL: H.O. BOSTROM #3328-254 8&quot; SWIVEL PEDESTAL FOR SEAT</td>
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<tr>
<td>XE-50-005A</td>
<td>INSTALL BETWEEN SEATS IN THE REAR OF CAB. CONSOLE TO ACCOMMODATE TWO (2) CUSTOMER-FURNISHED AUDIO TRANSCIEVERS AS WELL AS THE INVERTER CONTROL PANEL, MAIN DC ON/OFF SWITCH ETC.</td>
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<td>XJ-05-005A</td>
<td>WHELEN #600REGCS OVERHEAD GENERAL PURPOSE WHITE/RED LED LIGHT(S)</td>
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<td>XN-26-006S</td>
<td>SFI-GO-COEPT FENDER MOUNT DUAL BAND COMMUNICATION ANTENNA (VEHICLE SPECIFIC)</td>
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<td>XP-02-020A</td>
<td>REAR ADD ON CHASSIS A/C SLAVE UNIT</td>
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<tr>
<td>XT-AA-001A</td>
<td>CUSTOMER FURNISHED VEHICLE - 2015/2016 FORD F-150 SUPER-CREW CAB</td>
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<td>XT-AA-001B</td>
<td>VEHICLE INSPECTION AND DOCUMENTATION ON RECEIPT</td>
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<tr>
<td>XT-AA-005A</td>
<td>HIGH POWER 270A(MINIMUM) ALTERNATOR</td>
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<tr>
<td>XT-AA-005B</td>
<td>WINDOW-TINTING</td>
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<td>XT-AA-006C</td>
<td>CURTAIN PARTITION</td>
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<tr>
<td>XT-AA-100A</td>
<td>CARGO AREA INVERTER/BATTERY/ELECTRICAL DISTRIBUTION MODULE - PAINTED</td>
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<tr>
<td>XT-AA-200B</td>
<td>CAMPER TOP - RAISED - PAINTED TO MATCH THE TRUCK</td>
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<tr>
<td>XT-AA-201S</td>
<td>CUSTOM FABRICATED FALSE CEILING INSIDE CAMPER TOP</td>
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<tr>
<td>XT-AA-202S</td>
<td>CUSTOM FABRICATED ROLLBAR ALONG CEILING BEHIND FRONT SEATS - PAINTED BLACK</td>
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<td>XT-BB-001A</td>
<td>KUSSMAUL #091-55-20-120 20A SUPER AUTO-EJECT 120VAC SHORE POWER INLET</td>
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<td>XT-BB-002A</td>
<td>SHOREPOWER INDICATOR</td>
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<td>NORTHSTAR #NSB101FT SILVER ADVANCED AGM 210AH BATTERY(S)</td>
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<td>120VAC ELECTRICAL SYSTEM INTEGRATION</td>
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<td>MAGNUM MS2012 2000WATTS PURE SINEWAVE INVERTER/100A CHARGER</td>
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<td>XT-BB-021A</td>
<td>MAGNUM MEBMK BATTERY MONITORING KIT</td>
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<td>MAGNUM ME300C/FUSE/HOLDER AND 300A SLOW BLOW FUSE</td>
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<td>XT-BB-024A</td>
<td>120VAC 15AMP POWER STRIP(S) WITH CUSTOM BRACKETS INSTALLED</td>
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<td>ROAD-TEST</td>
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<td>VOCATIONAL TEST</td>
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<td>XA-50-0000</td>
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<td>WARRANTY</td>
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<td>XA-55-0000</td>
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<td>OPERATOR'S MANUAL(S)</td>
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<td>XA-60-0000</td>
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<td>DRAWINGS AND WEIGHT ESTIMATION</td>
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Exp. Date: 07/01/2015
Quote No: ALAMEDA-0028
ALAMEDA CO DA HARRIS EQUIPMENT INTEGRATION

CRAIG CHUW
1225 Fallon Street
Oakland, CA 94612
510.727.6297
craig.chew@acgov.org

Alameda County District Attorney's Office
CRAIG CHUW
1225 Fallon Street
Oakland, CA 94612
510.727.6297
craig.chew@acgov.org

07/01/2015
ALAMEDA-0028 ALAMEDA CO DA HARRIS EQUIPMENT INTEGRATION

S = HARRIS EQUIPMENT INTEGRATION =
CUSTOMER FUNISHED VEHICLE

LEGAL

S = HARRIS EQUIPMENT INTEGRATION =
CUSTOMER FUNISHED VEHICLE
FY2014 UASI PROJECT PROPOSAL FORM

HUB, Core City or: East

Sustainment:

Has your project been partially funded by previous UASI grants?

☐ Yes  ☐ No

1. BACKGROUND INFORMATION
1.a. Contact Information:

Person Submitting Proposal:

Name: Craig Chew  
Agency: Alameda County District Attorney's Office (Lieutenant P.D.)  
Position Title: Lieutenant of Inspectors  
Business Phone: 510-272-6282  
Cell: 525-383-1883  
Fax: 510-271-5156  
Email: craig.chew@acgov.org  

Project Lead Contact Information:

Same as Submitter: ☑  
Name:  
Title:  
Phone:  
Email:  

Department Head Contact Information:

Name: Nancy E. O'Malley  
Title: District Attorney of Alameda County  
Phone: 510-272-6222  
Email: nancy.o'malley@acgov.org  

Department Head Approval: ☑ Yes  ☐ No

1.b. Project Name: Project Hailstorm/East Bay Electronic Surveillance Vehicle
1.c. Total Project Cost: $861,000.00
1.d. Annual Sustainment Costs: $0.00
1.d. Mission Areas:

Select all that correspond to the mission area of your project

☐ Prevent  ☑ Protect  ☑ Respond  ☐ Recover  ☐ Mitigation

Allocation Requested: $861,000.00

DA's Project

08-05-13 P12:57 RCVD
Received on behalf of Chief U.S. Of Police, via Command Assistant

Approved
$100,000.00
08-06-13

Josie O'65674

x 4832
1.e. Project Description: Briefly describe exactly what the project entails and what would be accomplished by funding the project. Describe what, if any, existing capabilities the Bay Area Region currently has in place concerning this project such as any plans developed, training delivered, or equipment purchased, etc. Explain if this project can be scalable. (3000 character limit with spaces)

The proposed Regional Allocation Request Investment Justification (IJ) is for a East Bay Law Enforcement Electronic Surveillance Vehicle equipped with 4-G Cellular tracking technology Hailstorm and Thoracic Electronic devices (Harris Corporation Product) and telephonic intercept system (Pen-Link Corporation Product).

The Alameda County District Attorney's Office in partnership with the Fremont Police Department requests FY2013-ULASj funding for a Law Enforcement Electronic Surveillance Vehicle and intercept system.

The Electronic Surveillance Vehicle would be a full size van equipped with a portable 4-G Cellular Telephone Tracking Technology and a corresponding hand held unit. The van will have multi-purpose roles in the prevention of and response to a terrorist event, tracking and apprehending serious violent offenders, other fugitives from justice, and potentially locating or recovering at risk missing persons or kidnapped victims. This technology can also be used in Search and Rescue Operations, in locating a missing or potentially trapped victim, by locating their cellular telephone during a natural disaster, mass casualty incident or the aftermath of a large scale terrorist event.

With the advancement in cellular technology, there are no 4-G Cellular Tracking devises the region or in the State of California. There is currently, 2-G and 3-G compatible Cellular Tracking devises located in San Francisco and Oakland, and a pending project in the South-Bay. However, the 2-G and 3-G (I-Dent, CDMA and GSM) technology will eventually be phased out by the cellular communications companies. Many of the cellular telephone companies are moving to 4-G technology and utilizing UMTS protocol. As individuals customers contracts expire, most people are upgrading their phones to 4-G technology leaving the 2-G and 3-G technology unsupported and obsolete.

Working in conjunction with the Electronic Cellular Tracking devises, the Alameda County District Attorney's Office and Fremont Police Department is requesting the purchase of a full intercept system manufactured by Pen-Link. This equipment is capable of capturing incoming and outgoing phone numbers, along with the duration of calls, without listening to the actual conversations and provides real-time information from the cellular telephone companies and works with the Hailstorm equipment to allows us to track the phones.

Because this technology is portable, we will need a specially equipped full-size van to transport the equipment and support personnel.

Obtaining this technology and equipment will significantly fill the current gap and continue law enforcements ability to track and locate cellular telephones into the future. Having these capabilities law enforcement will be able to prevent, disrupt, track and locate and capture terrorists and criminals alike reducing the risk to our communities and citizens.
2. ALIGNMENT WITH THE BAY AREA HOMELAND SECURITY STRATEGY

2.a. Bay Area Security Goals and Objectives:

- 1. Develop a Regional Risk Management and Planning Program
- 2. Enhance Information Analysis and Infrastructure Protection Capabilities
- 3. Strengthen Communications Capabilities
- 4. Strengthen CBRNE Detection, Response, and Decontamination Capabilities
- 5. Enhance Medical and Public Health Preparedness
- 6. Strengthen Emergency Planning and Citizen Preparedness
- 7. Enhance Recovery Capabilities

2.b. List each Objective (by number) from "The Bay Area Homeland Security Strategy and Implementation Plan" pages 8-13. Explain how the project supports implementation of the objective. Explain which Gap from the "The Bay Area Homeland Security Strategy and Implementation Plan", page 7 this project will help address. Please note the priority capability objectives highlighted as funding criteria from the "Project Proposal Guidance for Fiscal Year 2019" page 5, when selecting your objectives.

The following link will direct you to the Kick Off Documents located at the Bay Area UASI Web site where you will find these documents. http://www.uasi.gov/Documents/2018_BAYA_FundingGuide.pdf?龙湖=cdags%20Bay%20UASI%202018%20Project%20Proposal%20Guidance%20for%20Fiscal%20Year%202019.pdf

**Objective 1:** 2.1 Enhance Intelligence Collection, Analysis and Sharing

**Objective Explanation:**

> Explain how the project supports implementation of the objective

- 2.1: We know terrorists and criminals alike utilize their cellular telephones to plan, coordinate and implement their criminal activities. History dictates that there is a high likely hood of a terrorist attack Vehicle Borne Improvised Explosive Devices. Being that the attack would be mobile, this project will allow us to monitor their 2-G, 3-G and 4-G cellular activities in real-time, locate and track those involved in criminal or terrorist incidents, and relay this information to the primary investigating agencies.

**Funding Assigned for this Objective:**

$300,000.00

**Gap(s) Explanation:**

> Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives", page 7 this project will help address.

With the advancement in cellular technology, every cellular telephone company has moved to or is moving towards 4-G cellular technology. As their customers upgrade their phones to 4-G capable, the current CDMA and GSM in 2-G and 3-G technology will become obsolete. Currently, there is no 4-G cellular tracking devices in the the San Francisco Region nor in the State of California. As the CDMA/GSM 2-G/3-G technology becomes obsolete, law enforcement will not be able to meet our goals of intelligence collection, analysis of the data and relay information to the investigation.

**Objective 2:** 2.2 Strengthen Terrorism Attribution, Interdiction and Disruption Capabilities

**Objective Explanation:**

> Explain how the project supports implementation of the objective

- 2.2: We know terrorist and criminals alike utilize their cellular telephones to plan, coordinate and implement their criminal activities. History dictates that there is a high likely hood of a terrorist attack by a Vehicle Borne Improvised Explosive Devices. In some of these cases, the VBIED have been detonated remotely utilizing cellular technology. Being that the attack would be mobile, this project will allow us to monitor their 2-G, 3-G and 4-G cellular activities in real-time. locate track, apprehend and...
1.f. Resource Typing: Complete this section for Equipment and Training Projects only

Resource typing is categorizing, by capability, the resources requested, deployed and used in incidents. Measurable standards identifying resource capabilities and performance levels serve as the basis for categories. Resource users at all levels use these standards to identify and inventory resources. Resource kinds may be divided into subcategories to define more precisely the capabilities needed to meet specific requirements.

Go to the following web site for more information. http://www.fema.gov/resource-management#item4

- **Project Type:**
  - [ ] Equipment
  - [ ] Training

- **NIMS Typed Disciplines:**
  - State / Local Other (provide in comments section)
  - Electronic Surveillance Vehicle and Intercept system

- **NIMS Typed Resource to be Supported:**
  - State / Local Other (provide in comments section)
  - Electronic Surveillance Vehicle and Intercept system

- **NIMS Type #:**
  - NIMS or State / Local Other
  - Electronic Surveillance Vehicle and Intercept system

- **Typed Equipment to be Purchased:**
  - Electronic Surveillance Vehicle equipped with 4-G cellular portable tracking system, hand held unit

- **# of Personnel to be Trained for Typed Teams:**
  - 4

- **# of Typed Teams to be Trained:**
  - 2

- **Sustain / Add:**
  - Add New Capability

- **Core Capability to be Supported:**
  - Interdiction and Disruption

- **Cost of Purchase:**
  - $851,000.00

- **Comments:**
  - This project is scalable depending on the available funding. The first priority would be to obtain the Harris Corporation Hallstrom equipment, secondarily, the vehicle, then the Pen-Link Intercept system.
Objective 3:

**Objective Explanation:**

*Explain how the project supports implementation of the objective*

4.2: In the event of a terrorist attack, large scale mass casualty crime scene, or a search and rescue operation, this project would be able to locate individual victims, especially if the victims were dispersed across a large area. The deployment of this technology in a search and rescue operation could critically reduce the time in searching for the victims.

**Funding Assigned for this Objective:**

$51,000.00

**Gap(s) Explanation:**

*Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives", page 7 this project will help address.*

The region is able to synchronize the deployment of search and rescue efforts or recovery efforts in large scale mass casualty situations or a rescue operation across a large geographical area, this project would enhance the search teams efforts significantly.

---

Objective 4:

**Objective Explanation:**

*Explain how the project supports implementation of the objective*

N/A

**Funding Assigned for this Objective:**

$0.00

**Gap(s) Explanation:**

*Explain which Gap from the "2012-2015 Bay Area Homeland Security Strategy Goals and Objectives", page 7 this project will help address.*

N/A
3. FUNDING

3.a. Proposed Funding: Provide the proposed funding amount for this project towards applicable Planning, Organization, Equipment, Training and Exercises (POETE) elements. For each funding area selected, provide a brief narrative describing the items or services being funded. For Equipment Projects include Costs for Sales Tax, Shipping Costs, Installation and Performance Bond for Projects over $250,000 or for the purchase of a vehicle, i.e. Bus or vessel, i.e. Boat. If applicable, provide the proposed funding amount from the project that can be obligated towards Law Enforcement Terrorism Prevention Activities (LETPA).

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<td>LETPA Amount</td>
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Planning: Include language about ECP updates demonstrating that they are following grant requirements of FY2013

Organization: N/A

Exercise: N/A

Equipment List:
List the equipment and the Authorized Equipment List (AEL) number from the [https://www.dhs.gov/mel.cfm?subtypel=549](https://www.dhs.gov/mel.cfm?subtypel=549) website along with the quantity and cost breakdown. Itemize Taxes, Shipping and Installation. *Performance Bond required for any vehicle, aircraft or watercraft and any item over $250,000.

- AEL Number: 13LE-00-SURV/AEL Title: Equipment, Law Enforcement Surveillance
  - One Harris Corporation Hellstorm-Wireless Interceptor System, 3-protocol system to include CDMA, GSM and UMTS/3G/4G technology, U-Controller software, hardware, power amps, Thoracic hand-held devise, antennas, etc. and "PERFORMANCE BOND" 1% of overall costs
  - COST: $403,000.00
- AEL Number: 21GN-00-SHIP/AEL Title: Shipping: $0.00
- AEL Number: 21GN-00-STAX/AEL Title: Sales Tax: $35,000.00
- AEL Number: 21GN-00-TRNG/AEL Title: Training: $16,000.00

AEL Number: 12VE-00-SPEC/AEL Title: Vehicle, Specialized Emergency Management
- One Ford E-250 Van COSTS: $35,000
- AEL Number: 21GN-00-STAX/AEL Title: Sales Tax: $3,062.60

Training: N/A

Exercise: N/A
3.b. Other Source(s) of Funding: Identify funding amounts from other source(s) that is being utilized for this project:

- SHSP: $0.00
- CCP: $0.00
- MMRS: $0.00
- General Funds: $190,595.60
- Other Grant Funds: $0.00
- Total Other Funding: $190,595.60

Other Funds Explanation:
Explain how any non-UASI funds, such as General Funds, SHSP, MMRS grants, etc. will be used to implement this project.

The other funding is General Funds to provide one Alameda County District Attorney Inspector to deploy, operate and maintain this technology. The funding will come from the District Attorney's general funds.

4. PROJECT IMPACTS AND OUTCOMES

4.a. Project Outcomes:
Describe the regional outcomes and benefits that will be achieved as a result of this project. When describing the regional outcomes and benefits, describe the number of operational areas in the region that will directly benefit from this project.

The outcomes and benefits should demonstrate improvement towards building or maintaining capabilities and reducing risk. Explain how your project will improve the capacity to prevent, protect against, respond to, and recover from terrorist incidents or related catastrophic events by providing planning, training, equipment and exercises to the UASI region.

Surveillance Technology is a critical tool for law enforcement to counter and investigate criminal terrorist activity. It allows law enforcement to conduct criminal investigations that can lead to criminal intelligence that can prevent terrorist activity and protect critical infrastructure and key resources. It will also allow law enforcement to investigate and apprehend terrorists while they are conspiring to commit a terrorist act or after they have engaged in a terrorist act. The entire Bay Area will benefit by having this technology deployed to cover all areas of the region. Currently, the East Bay does not possess this 4-C technology. The District Attorney's Office and the Fremont Police Department will procure the technology and make it available at a moment's notice to prevent and disrupt terrorist attacks which will protect both people and the critical infrastructure and key resources. While Alameda County District Attorney's Office in partnership with the Fremont Police Department will make the technology available to the entire Bay Area, it will predominately be deployed in the East Bay. This project fills the gap by reducing risk through on-going investigations that could lead to uncovering terrorist activity and information sharing with the NCRIC (Fusion Center).
5. PROJECT MANAGEMENT

5.a. Project Milestones: Identify up to ten milestones to be achieved before the end of the twelve month period of performance under the FY 2013 IASI grant. Exact start and end dates of the period of performance are highly subject to change, due to currently unknown state and federal guidance. Our current best guess of the time frame is December 1, 2013 to November 30, 2014. Some Milestones can be achieved prior to the allocation of funding. No purchases can be made prior to completing the execution of your MOU.

**Assuming December 1, 2013 is your project start date will your project be completed no later than November 30, 2014?**

- [ ] Yes
- [ ] No

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<th># of days from the Project</th>
<th>Start Date to complete this Milestone:</th>
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<th>Sole source approval and Board of Supervising</th>
<th># of days from the Project</th>
<th>Start Date to complete this Milestone:</th>
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<th>Issue performance bonds and issue purchase</th>
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<th>Receive training and test equipment</th>
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5.b. Project Status

Check Corresponding Box: Check all that apply
- This project can be completed within 6 months of funding allocation
- This project will require an RFP
- This project will require an extension waiver to complete
- This project will require a Performance Bond
- This project will require a Sole Source
- This project will require an EHP
- This project will require an EOC, Watercraft or Aviation Request Form
- This project will require grant funded personnel (no supplanting)

Project Funding
Explain: Explain if and how this is a "shovel ready" project and describe how quickly this project can be initiated and completed.

This project could be started and completed in a relatively short period of time. Once given the approval, this project could be started and completed in less than a 8 month period of time.

Be aware that there was not a performance bond listed for the vehicle as this would be a standard Ford Cargo van that could be purchased off a lot. There would not necessarily be a long delay on the receipt of this.

This is a very scalable project. Bearing in mind that the main equipment would be the Harris Corporation Helistorm and Thoracic equipment. This is the number one priority of this project. The secondary the vehicle to transport the equipment and third the Pen-Link Intercept System.

This project has a lot of flexibility built in.

5.c. Sustainment

Long Term Approach:
Describe the long-term approach to sustaining the capabilities maintained or enhanced by this project without UASI funds once the grant performance period is over. To the extent funds are needed for sustainment in the future, will future grants be needed for sustainment or will local funds be used? If no funds are needed, explain why.

Once this project is procured and deployed there will be on-going costs associated to the technology and the personnel to maintain and operate the equipment. The Alameda County District Attorney's Office and the Fremont Police Department may request additional funding in the future years for on-going costs or upgrades to the system for maintenance. The Alameda County District Attorney's Office will continue to fund the personnel assigned to this technology for general funds. If UASI funding is not available for the on-going costs or upgrades, the Alameda County District Attorney's Office and the Fremont Police Department will attempt to find funding to maintain this project.

BEFORE YOU SUBMIT YOUR PROJECT PROPOSAL, PLEASE SAVE THE FILE AND EMAIL IT TO jeff.blau@sfgov.org. Report any problems to Jeff Blau at 415-353-6234.
<table>
<thead>
<tr>
<th>Milestone #7</th>
<th>Project Completion</th>
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<th>After Action Report</th>
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