



Project #114: Application - DeKalb County_OEM19046

Routing Complete

Application Summary

This form outlines all project details, including Scope of Work, all costs, and location worksheets.

Title: DeKalb County_OEM19046

Eligible Amount: \$100,000.00

Federal Allocated Amount: \$50,000.00

Funding Sources: Federal - \$50,000.00
State - \$0.00
Local - \$50,000.00

FEMA Obligation Data: Federal Number - < no value > [Edit](#)

Grant

2019 Emergency Management Performance Grant

Emergency Management Performance Grant
Declared: October 1, 2018
Closed: September 30, 2021
Work Deadline: June 30, 2020

Applicant

DeKalb County Emergency Management Agency

DeKalb County
FIPS #: 089-URFPF-00
Vendor #: 0000014590
DUNS #: 006737786
Type: County Government
Physical/Mailing: 1950 W Exchange Pl
Tucker, GA, 30084-0000

Workflow Summary

Current Step: 6) Complete
Description: Complete

Recipients: EMPG Field Staff (Full Access), EMPG Program Manager (Full Access), Yves Wilkerson, EMPG Grant Specialist (Full Access)

Last Advanced: Mar 3, 2020 at 2:28 PM by Thomas Moore

Last Note Added: Mar 3, 2020 at 2:28 PM by Thomas Moore

Submission: Feb 18, 2020 at 6:14 PM by Antoinette Williams

Project

F # S #114
DeKalb County_OEM19046
Base EMPG Base Award
Project POP Deadline: June 30, 2020
Eligible: \$100,000.00
Un-Expended Eligible: \$100,000.00

Introduction

State Use Only

EMPG Status:

Federal Funding Allocation: \$

Previous Federal Funding Allocation: \$20,000.00.

Federal Number:

Obligation Letter Date:

Project POP Date:

Obligation Date:

CATEX Comments:

Summary Information

Grant: 2019 Emergency Management Performance Grant

Project Type: EMPG Base Award

Title:

Used to help identify the Project. Ex: "Jurisdiction - Project Name".

This application contains Work Activity and Costs in the following areas:

- Purchase of Equipment
- Training & Exercises
- Supplies
- Other

Hold Ctrl key to select multiple areas. More Info

Program Participants:

List all jurisdictions that are participants in your emergency management program. Identify any jurisdictions that have joined or withdrawn from your program in the last year.

Local Goals / Objectives for this EMPG Grant:

****Increase citizen preparedness with the Ready DeKalb app and Thor lightening detection/ sirens.**

****Increase DeKalb County overall response readiness by COOP planning and exercise**

For example: enhance warning systems, direction & control, etc.

Primary Contact:

Antoinette Williams - Planning and Research Manager

[Edit](#)

Email Address: alwilliams1@dekalbcountyga.gov

Phone: 770-724-7989

Alternate Contact:

Michael Thurmond - Chief Executive Officer

[Edit](#)

Email Address: MLThurmond@dekalbcountyga.gov

Phone: 404-371-2881

Authorized Contact:

Michael Thurmond - Chief Executive Officer

[Edit](#)

Email Address: MLThurmond@dekalbcountyga.gov

Phone: 404-371-2881

Emergency Management Director:

Joseph Cox - Interim EMA Director

[Edit](#)

Email Address: jkcox@dekalbcountyga.gov

Phone: 404-371-2776

Grant Financial Officer:

Antoinette Williams - Planning and Research Manager

[Edit](#)

Email Address: alwilliams1@dekalbcountyga.gov

Phone: 770-724-7989

Project Details

Do you anticipate using EMPG Funds towards projects that involve new construction or installation of equipment, E.g. generators, alarm systems, etc?

No

Do you anticipate using EMPG Funds towards projects that effect or involve modification of buildings or structures 50 years old or older?

No

Do you anticipate using EMPG Funds towards projects for the installation of new communication towers, or the replacement of existing communications towers?

No

Project Description:

Provide a complete project description. The project description should contain a summary of what specific action is proposed, where it is proposed, how it will be implemented. Include a brief description of the objectives the project is designed to accomplish (the purpose), and the reason the project is needed. If multiple sites are involved, provide the summary for each site.

Project Location

Address Line 1:

1950 West Exchange Place

Address Line 2:

City:

Tucker

State:

GA - Georgia

Zip Code:

30084

Latitude:

Longitude:

Base Award Payment Request

Under penalty of perjury, I certify that to the best of my knowledge and belief that all requirements of the 2018 Performance Partnership Agreement (PPA) with the Georgia Emergency Management & Homeland Security Agency have been satisfied. I hereby request payment of the 2019 EMPG Base Award to cover expenses for the period of Oct 1, 2018 through Sep 30, 2021.

Signed by Antoinette Williams on Feb, 10, 2020 ([clear signature](#))

Mailing Address

Address Line 1:

1960 West Exchange Place

Address Line 2:

City:

Tucker

State:

GA - Georgia

Zip Code:

30084

Federal Funding Accountability and Transparency Act Certification (FFATA)

You shall report the names and total compensation of each of the five most highly compensated executives for the preceding completed fiscal year, if:

- a. in the sub-grantee's preceding fiscal year, the sub-grantee received
 - i. 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and
 - ii. \$25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and
- b. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

Are all of the above statements true?

Please provide the details of the 5 most highly compensated executives for the preceeding completed fiscal year.

Executive Name	Title	Total Compensation
Zachary L. Williams	Chief Operating Officer / Executive Assistant	\$ 260,387.00
Mirtha V. Ramos	Chief of Police	\$ 218,023.00
Viviane H. Ernstes	County Attorney	\$ 215,231.00
Dianne McNabb	Director of Finance	\$ 200,000.00
Maria V. Houser	Senior Consultant	\$ 199,000.00
		\$1,092,641.00

Executive means officers, managing partners, or any other employees in management positions.

Total Compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

- a. Salary and Bonus
- b. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004) (FAS 123R), Shared Based Payments.
- c. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
- d. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
- e. Above-market earnings on deferred compensation which is not tax-qualified.
- f. Other compensation, if the aggregate value of all such other compensation (e.g. severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

Activity Type Details

Specify Equipment To Be Purchased

Item Description	Quantity	AEL Code (List)
Thor Lightening Detection and Siren	1	04AP-09-ALRT-Systems
Plotter	1	04HW-01-INHW-Hardware

Describe the scope of the proposed training or exercise (purpose, materials, and type of a activities required):

The Continuity of Operations Plan (COOP)training and workshop - DeKalb departments will have the opportunity in two half day workshops to better learn and update their COOP plans. A one day tabletop exercise will be held to test the COOP plans for each department.

Provide the location of the training:

Address Line 1:

1950 West Exchange Place

Address Line 2:

City:

Tucker

State:

GA - Georgia

Zip Code:

30084

Latitude:

Longitude:

Would the training or exercise take place at an existing facility which has established procedures for that particular proposed training or exercise, and that conforms with existing land use designations?

Yes

Name of Facility:

DeKalb County

POC Name:

Joseph K. Cox

POC Phone:

404-371-2776

POC Email:

jkcox@dekalbcountyga.gov

Does the field-based training/exercise differ from previously permitted training or exercises in any way, including, but not limited to frequency, amount of facilities/land used, materials or equipment used, number of participants, or type of activities?

No

Provide reference to previous exercise: 2017 EMPG

For Example: FEMA grant name, number, and date

Would any equipment or structures need to be installed to facilitate training? No

Risk Assessment

Agency Tax Status?

Other

Please specify:

County Government

Agency Fiscal Year:

January - December

For example: July-June or Jan-Dec

Legal name of the entity to which the FTIN was assigned:

DeKalb County

Does the Physical Address on file match your address as listed on SAM.gov?

No

Address Line 1:

1300 Commerce Drive

Address Line 2:

Not Applicable

City:

Decatur

State:

GA - Georgia

Zip Code:

30030

Is the Mailing Address on file correct?

Yes

1950 W Exchange Pl Tucker Georgia 30084-0000

Has your organization been audited in the past 12 months?

Yes, by an outside audit firm

Is your organization required to have a single audit conducted in accordance with the Single Audit Act (sub recipient expends \$750,000 or more in federal assistance during its fiscal year)?

Yes

Has the A-133 single audit been submitted to primary pass through Party?

Yes

Who was the audit sent to?

Atlanta Regional Commission, 229 Peachtree Street, Suite #100, Atlanta, GA 30303

What date was the audit sent?

Jan 27, 2020

Did the organization have significant audit findings from your last single audit regarding program non-compliance?

Yes

If the single audit has not yet been conducted, when will this be completed?

Jun 1, 2020

What type of accounting system do you use?

Automated

Does your organization have written policies and procedures for checks and balances of all fiscal transactions?

Yes

Does your organization maintain for inspection all the books, documents, payroll papers, accounting records and grant files pertaining to sub grant agreements and contracts for a period of three years after the close of the sub-grant?

Yes

Is the DUNS number on file for your organization correct?

No

DUNS Number:

061420535

Has the DUNS number been registered with the System for Award Management (SAM) at SAM.gov?

Yes

Expiration Date:

Mar 12, 2020

Costs

Fund Allocation

Federal Allocated Amount: \$50,000.00

The EMPG program requires a 50/50 match, which means that in order to be awarded the full allocated amount, the cost for this project must be no less than \$100,000.00. If your total project cost is less than this amount, you will only be awarded up to 50% of your total project cost.

Total Project Cost: \$100,000.00

Balance: \$0.00

Cost Line Items

Classification	Description	Qty	Price	Total
Area				
Purchase of Equipment				
Type	04AP-09-ALRT - Systems, Public Notification and Warning	1	\$ 30,000.00	\$30,000.00
Equipment				
AEL Code (List)				
04AP-09-ALRT-Systems				
Area				
Supplies				
Type	04HW-01-INHW - Hardware, Computer, Integrated	1	\$ 4,000.00	\$4,000.00
Supplies				
AEL Code (List)				
04HW-01-INHW-Hardware				
Area				
Training & Exercises				
Type	Continuity of Operations Plan	1	\$ 49,000.00	\$49,000.00
Exercise				
AEL Code (List)				
Area				
Purchase of Equipment				
Type	04AP-09-ALRT - Systems, Public Notification and Warning	1	\$ 17,000.00	\$17,000.00
Information Technology				
AEL Code (List)				
04AP-09-ALRT-Systems				
Application Total				\$100,000.00
Grand Total				\$100,000.00

Federal Allocation: \$50,000.00

Submitted to Date: \$0.00

Available Balance: \$50,000.00

Funding Sources

Method: By Percent By Amount Funding Source / Other Agency

Estimated Federal Share: % \$50,000.00

Estimated State Share: % \$0.00

Estimated Non-Federal Share: % \$50,000.00

Total Allocated: % \$100,000.00

Documentation

Document Name:

Actions:

Certification re: Lobbying, Debarment, Suspension, and
Drug Free Workplace

