



Project #*: Application - DeKalb County_OEM21046 EMPG

Routing Complete

Application Summary

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

Title: DeKalb County_OEM21046 EMPG

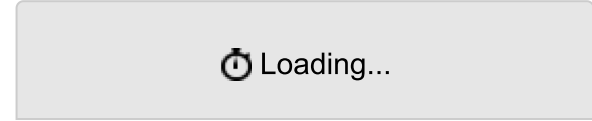
Total Project Cost: \$100,000.00

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 >



Workflow Summary

Current Step: 6) Complete
Description: Complete

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

Last Advanced: Jun 28, 2022 at 10:10 AM by Thomas Moore

Last Note Added: Jun 28, 2022 at 10:10 AM by Thomas Moore

Submission: Mar 1, 2022 at 12:27 PM by Antoinette Williams

Introduction

Summary Information

Grant: 2021 Emergency Management Performance Grant

Project Type: EMPG Base Award

Title: DeKalb County_OEM21046 EMPG

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

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

Hold Ctrl key to select multiple areas. More Info 

Program Participants: DeKalb County
Cities of:
Decatur
Stone Mountain
Lithonia
Tucker
Dunwoody
Doraville

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 Identify any jurisdictions that have joined or withdrawn from your program in the last year.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: The use of personal protective equipment (PPE) to improve and protect the health and safety of first responders, the community, other public safety personnel, and front line workers.

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: 

Yolanda Harkley - Emergency Management Specilaist

[Edit](#)

Email Address: YAHarkley@dekalbcountyga.gov

Phone: 404-317-9252

Authorized Contact: 

Michael Thurmond - Chief Executive Officer

[Edit](#)

Email Address: MLThurmond@dekalbcountyga.gov

Phone: 404-371-2881

Emergency Management
Director:

Joseph Cox - 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:

Purchase of personal protective equipment (PPE) supplies to be worn to minimize and act as a barrier to the exposure of COVID-19 which can cause and spread serious illness. PPE will be used to improve and protect the health and safety of first responders, the community, other public safety personnel, and front line workers within DeKalb County. There has been a renewed focus on the use of PPE within these disciplines due to the evolving coronavirus pandemic and its many variants/strains.

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:

Address Line 2:

City:

State:

GA - Georgia

Zip Code:

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 2020 Performance Partnership Agreement (PPA) with the Georgia Emergency Management & Homeland Security Agency have been satisfied. I hereby request payment of the 2021 EMPG Base Award to cover expenses for the period of Oct 1, 2020 through Sep 30, 2023.

Signed by Antoinette Williams on Feb, 22, 2022 ([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?

No

Risk Assessment

Agency Tax Status?

Other

Please specify:

County Government

Agency Fiscal Year:

July - June

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?

Yes

1950 West Exchange Place Tucker Georgia 30084

Is the Mailing Address on file correct?

Yes

1950 West Exchange Place Tucker Georgia 30084

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?

Federal Clearinghouse

What date was the audit sent?

Jun 1, 2021

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

No

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

Jun 1, 2021

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:

Jan 18, 2023

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				
Supplies				
Type				
Personal Protective Equipment (PPE)	16AD-01-PPE - Personal Protective Equipment	1	\$ 50,000.00	\$50,000.00
AEL Code (List)				
16AD-01-PPE-Personal Protective Equipment				
Area				
Supplies				
Type				
Personal Protective Equipment (PPE)	16AD-01-PPE - Personal Protective Equipment	1	\$ 50,000.00	\$50,000.00
AEL Code (List)				
16AD-01-PPE-Personal Protective Equipment				
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 Local Share: % \$50,000.00

Total Allocated: % \$100,000.00

Documentation

Document Name:

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

Actions:

