

Project #23046: Application - DeKalb County_OEM23-046

Routing Complete



Application Summary

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

Title: DeKalb County_OEM23-046

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 >

Grant

2023 Emergency Management Performance Grant

Emergency Management Performance Grant
Start Date: October 1, 2022
CFDA Number: 97.042

Applicant

Dekalb County Emergency Management Agency

DeKalb County
UEI:
FIPS: 089-URFPF-00
FEIN #: 58-6000814
Vendor # (Applicant): 0000014590
DUNS #: 006739131 Type: County Government
Physical/Mailing: 1960 West Exchange Place
Tucker, GA, 30084

Workflow Summary

Current Step: 6) Complete
Description: Complete

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

Last Advanced: Aug 5, 2024 at 2:03 PM by Thomas Moore

Last Note Added: Aug 5, 2024 at 2:03 PM by Thomas Moore

Submission: Aug 2, 2024 at 10:17 AM by Sharla Taylor

Project

F # S #23046

DeKalb County_OEM23-046
Base EMPG Base Award
Project POP Deadline:
Eligible: \$100,000.00
Un-Expended Eligible:
\$100,000.00

Introduction

Summary Information

Grant: 2023 Emergency Management Performance Grant

Project Type: EMPG Base Award

Title: DeKalb County_OEM23-046

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

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

Purchase of Equipment

Hold Ctrl key to select multiple areas. More Info 

Program Participants:

DeKalb County, GA

Cities of:

Decatur

Scottdale

Stone Mountain

Lithonia

Tucker

Dunwoody

Doraville

Stonecrest

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 Identify any jurisdictions that have joined or withdrawn from your program in the last year.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 objective is to purchase generators for emergency backup power to improve designated shelter capabilities in an emergency or natural disaster.

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

Primary Contact:

Sharla Taylor - Planning and Research Manager

[Edit](#)

Email Address: sytaylor@dekalbcountyga.gov

Phone: 770-724-7989

Alternate Contact:

Zachary Heard - Emergency Management Specialist

[Edit](#)

Email Address: ztheard2@dekalbcountyga.gov

Phone: 470-558-7078

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:

Sharla Taylor - Planning and Research Manager

[Edit](#)

Email Address: sytaylor@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:

The DeKalb County Emergency Management Agency (DEMA) seeks to enhance the designated shelter capabilities by creating more resilient sheltering. DEMA will outfit the Tobie Grant Recreation Center with a portable generator for backup power in an emergency or natural disaster. The portable generator will include a mobile power system to support the emergency shelters.

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:

593 Parkdale Drive

Address Line 2:

City:

Scottdale

State:

GA - Georgia

Zip Code:

30079

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 2022 Performance Partnership Agreement (PPA) with the Georgia Emergency Management & Homeland Security Agency have been satisfied. I hereby request payment of the 2023 EMPG Base Award to cover expenses for the period of Oct 1, 2022 through Sep 30, 2025.

Signed by Sharla Taylor on Jul, 3, 2024 ([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

Activity Type Details

Specify Equipment To Be Purchased

Item Description	Quantity	AEL Code
Portable generator and switches	1	10GE-00-GENR-Generators

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?

No

Address Line 1:

1300 Commerce Drive

Address Line 2:

City:

Decatur

State:

GA - Georgia

Zip Code:

30030

Is the Mailing Address on file correct?

Yes

1960 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?

Atlanta Regional Commission

What date was the audit sent?

Aug 23, 2023

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?

Aug 23, 2023

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 Unique Entity Identifier (UEI) on file for your organization correct?

Yes

UEI:

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 Equipment	10GE-00-GENR - Generators	1	\$ 50,000.00	\$50,000.00
AEL Code (List) 10GE-00-GENR-Generators				
Area Purchase of Equipment				
Type Equipment	10GE-00-GENR - Generators	1	\$ 50,000.00	\$50,000.00
AEL Code (List) 10GE-00-GENR-Generators				
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:

