

# Project #35: Application - EOD K9

Routing Complete

## Application Summary

### Workflow Summary

**Current Step:** 7) Complete  
Description: Complete

**Recipients:** HSGP Grants Specialist (Full Access (State))

**Last Advanced:** Jan 11, 2023 at 3:49 PM by Olivia Hollowell

**Last Note Added:** Jan 11, 2023 at 3:49 PM by Olivia Hollowell

**Submission:** Jun 6, 2022 at 4:53 PM by Donald McVean

## Grant

### 2022 State Homeland Security Program

State Homeland Security Program

Start Date: October 1, 2022

End Date: September 30, 2024

Work Deadline: September 30, 2024

CFDA Number: 97.067

## Applicant

### Richmond County Sheriff

Name (Legal): Richmond County Sheriff's Office  
Richmond County  
UEI:

FIPS: 24599245

FEIN #: 58-6000881

Vendor # (Applicant):  
0000002434

DUNS #: 073438418 Type:

SHERIFF DEPARTMENT

Physical: 400 Walton Way  
Augusta, GA, 309012438

Mailing: 400 Walton Way  
Augusta, 30901-2438

Augusta, GA, 309012438

## Project

### F # S #35

EOD K9

EOD K9 Explosive Ordnance

Disposal w/K9 Partner

Project POP Deadline:  
September 30, 2024  
Eligible: \$6,000.00  
Un-Expended Eligible:  
\$6,000.00

# Introduction

## Summary Information

Grant: 2022 State Homeland Security Program

Project Discipline Type: Explosive Ordnance Disposal w/K9 Partner

Title: EOD K9

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

Investment:

Project Capabilities Type: Sustaining Existing Capabilities

Project Jurisdiction Description: Law Enforcement - Richmond County

Does the project require an MOU to a State Agency? Yes

Primary Contact: Donald McVean - Corporal

[Edit](#)

Email Address: Dmcvean@augustaga.gov  
Phone: 706-825-3393

Alternate Contact: Gabriel Garner - Deputy

[Edit](#)

Email Address: ggarner@augustaga.gov  
Phone: 706-821-1256

Authorized Contact: Donald McVean - Corporal

[Edit](#)

Email Address: Dmcvean@augustaga.gov  
Phone: 706-825-3393

Financial Contact:

Veronica Freeman - Finance Director

[Edit](#)

Email Address: vfreeman@augustaga.gov

Phone: 706-821-1067

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

Equipment

Hold Ctrl key to select multiple areas.

**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?

Yes

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

Executive Name	Title	Total Compensation
<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
		\$0.00

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.

## Project Details

Summarize the proposed project, including its purpose and how it aligns with the State's funding priorities for this Grant:

EOD K9 Program Teams are used for the detection of commercial, military, and homemade explosives. K9 sweeps are completed locally and regionally for various concert venues, road races, parades, and special events, including Presidential details. This is in alignment with DHS/FEMA's national priority of safety and security. Core capabilities include physical protective measures and screenings, search, and detection.

### Priorities

DHS/FEMA continually assesses changes to the threat landscape to further the National

Preparedness Goal (the Goal) of a secure and resilient nation. This analysis provides a

perspective on critical preparedness trends for whole community partners to use to inform

program priorities, allocate resources, and communicate with stakeholders about issues of

shared concern. DHS/FEMA have identified the following as national priority areas:

- Emerging Threats, including Cybersecurity
- Lifelines (more information found in this fact sheet and toolkit)
- Safety and Security
- Food, Water, Sheltering
- Health and Medical
- Energy
- Communications
- Transportation
- Hazardous Material

Will the funds being applied for supplant other funding for this project?

No

Example: SPLOST or other local funds already planned for use to do this project

Primary Core Capability to be addressed by this Project:

Common - Long-Term Vulnerability Reduction

Estimate the amount of funding you are requesting that will be used to strengthen the selected Primary Core Capability:

\$

6,000.00

Secondary Core Capability to be addressed by this Project:

Common - On-Scene Security, Protection and Law Enforcement

Estimate the amount of funding you are requesting that will be used to strengthen the selected Secondary Core Capability:

\$

How much of the funding in the proposed project can be associated with Law Enforcement Terrorism Prevention Activities (LETPA)?

\$

This could include activities and equipment with a nexus to terrorism that are focused on information sharing and analysis; target hardening; treat recognition; terrorism interdiction; fusion center operation; or training/exercises associated with these activities.

Briefly explain how this project will support LETPA:

EOD K9 Program Teams are used for the detection of commercial, military, and homemade explosives. K9 sweeps are completed locally and regionally for various concert venues, road races, parades, and special events, including Presidential details. This is in alignment with DHS/FEMA's national priority of safety and security. Core capabilities include physical protective measures and screenings, search, and detection.

## Risk Assessment

Agency Tax Status?

Other

Please specify:

Government

Agency Fiscal Year:

Jan-Dec

For example: July-June or Jan-Dec

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

City of Augusta

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

Yes

400 Walton Way Augusta Georgia 309012438

Is the Mailing Address on file correct?

Yes

400 Walton Way Augusta, 30901-2438 Augusta Georgia 309012438

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?

Mauldin and Jenkins

What date was the audit sent?

Jul 7, 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?

Jul 7, 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 Unique Entity Identifier (UEI) on file for your organization correct?

Select One

UEI:

## Costs

### Cost Line Items

- Cost line items should be listed in the order of descending priority, with the most important item first, then second most important item next, and so on.
- Costs must be rounded to the nearest whole dollar amount.
- For Equipment items costing \$5,000 or more each it is required to provide a Tangible Property Report. If applicable, please attach to this application prior to submission.

Classification	Description	Qty	Price	Total
Area				
Equipment				
Type				
Explosive Ordinance Disposal (EOD) K9	16AC-04-VETL - Equipment and Supplies, Large Animal Veterinary Care	1	\$ 6,000.00	\$6,000.00
AEL Code ( <a href="#">List</a> )				
16AC-04-VETL- Equipment and Supplies				
Application Total				\$6,000.00
Grand Total				\$6,000.00

Funding Sources

Method:	<input checked="" type="radio"/> By Percent	<input type="radio"/> By Amount	Funding Source / Other Agency
Estimated Federal Share:	<input type="text" value="100"/> %	\$6,000.00	
Total Allocated:	<input type="text" value="100"/> %	\$6,000.00	

# Equipment Work Plan

Provide up to four major milestones and their associated completion dates that will be required to complete the project.

Add an Objective

## EHP Review

Projects that are not classroom training and are not simply (portable) equipment purchases will require an Environmental and Historic Preservation (EHP) Review to be done before work begins. If you wish to review the EHP screening form or program requirements, they can be found at the FEMA EHP site by clicking [here](#).

EHP Review Required:

No