

Project #45: Application - Richmond County Sheriff's Office EOD K-9

Routing in Progress: Applicant Award Notification (Step 5 of 7)



Application Summary

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

Title: Richmond County Sheriff's Office EOD K-9

Total Project Cost: \$58,500.00

Eligible Amount: \$58,500.00

Cost Summary: Equipment \$58,500.00
 Note: these values will only update after the form is saved.

Funding Sources: Federal - \$58,500.00
 State - \$0.00
 Local - \$0.00

FEMA Obligation Data: Federal Number - < no value >

Grant

2023 State Homeland Security Program
 State Homeland Security Program
 Start Date: October 1, 2023
 End Date: September 30, 2025
 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

Workflow Summary

Current Step: 5) Applicant Award Notification
 Description: Applicant has received notification of the Award and is now executing the Agreement

Last Advanced: Sep 24, 2023 at 10:54 PM by Linda Criblez

Last Note Added: Sep 24, 2023 at 10:54 PM by Linda Criblez

Submission: Mar 9, 2023 at 9:31 AM by Donald McVean

Project

F # S #45
 Richmond County Sheriff's Office EOD K-9
 EOD K9 Explosive Ordnance Disposal w/K9 Partner

Project POP Deadline:

September 30, 2025

Eligible: \$58,500.00

Un-Expended Eligible:

\$58,500.00

Introduction

Summary Information

Grant: 2023 State Homeland Security Program

Project Discipline Type: Explosive Ordnance Disposal w/K9 Partner

Title:

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

Total Project Investment Amount:

Project Capabilities Type:

Project Jurisdiction Description:

Does the project require an MOU to a State Agency?

Primary Contact:

[Edit](#)

Email Address: Dmcvean@augustaga.gov

Phone: 706-825-3393

Alternate Contact:

[Edit](#)

Email Address: ggarner@augustaga.gov

Phone: 706-821-1256

Authorized Contact:

[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?

No

Project Details

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

To provide Explosive Detection K9's throughout our region and surrounding counties unable to locally have these services. To assist GEMA/Homeland Security with high profile events that require these services.

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 - Long-Term Vulnerability Reduction

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

\$ 48,000.00

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:

Risk Assessment

Agency Tax Status?

Agency Fiscal Year:

For example: July-June or Jan-Dec

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

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

Address Line 1:

Address Line 2:

City:

State:

Zip Code:

Is the Mailing Address on file correct?

400 Walton Way Augusta, 30901-2438 Augusta Georgia 309012438

Has your organization been audited in the past 12 months?

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?

Jun 29, 2022

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 1, 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

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 (List)				
16AC-04-VETL- Equipment and Supplies				
Area				
Equipment				
Type				
Explosive Ordinance Disposal (EOD) K9	07ED-01-DOGS - Canines, Explosive Detecting, Vehicle Replacement	1	\$ 48,000.00	\$48,000.00
AEL Code (List)				
07ED-01-DOGS- Canines				
Area				
Equipment				
Type				
Explosive Ordinance Disposal (EOD) K9	01LE-01-ARMR - Armor, Body	3	\$ 1,500.00	\$4,500.00
AEL Code (List)				
01LE-01-ARMR- Armor				
Application Total				\$58,500.00
Grand Total				\$58,500.00

Funding Sources

Method: By Percent By Amount

Funding Source / Other Agency

Estimated Federal Share: % \$58,500.00

Total Allocated: % \$58,500.00

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

