

Application - Hall County - K9 Explosive Ordinance

Routing in Progress: Program Manager Review (Step 2 of 7)

Application Summary ▼

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

Title:	Hall County - K9 Explosive Ordinance	
Total Project Cost:	\$12,000.00	
Eligible Amount:	\$12,000.00	
Cost Summary:	Training	\$12,000.00
	Note: these values will only update after the form is saved.	
Funding Sources:	Federal - \$12,000.00	
	State - \$0.00	
	Local - \$0.00	
FEMA Obligation Data:	Federal Number - < no value >	
	Edit	

Workflow Summary ▼

Current Step:	2) Program Manager Review Description: Initial Review by the Program Manager
Recipients:	HSGP Program Manager (Full Access (State))
Last Advanced:	Mar 26, 2024 at 2:07 PM by Sommer Green
Last Note Added:	Mar 26, 2024 at 2:07 PM by Sommer Green
Submission:	Mar 26, 2024 at 2:07 PM by Sommer Green

Grant ▼

2024 State Homeland Security Program
 State Homeland Security Program
 Start Date: October 1, 2024
 Closed: September 30, 2026
 Work Deadline: September 30, 2026
 CFDA Number: 97.067


Applicant ▼


Hall (county)
 Hall County
 UEI:
 FIPS: 139-99139-00
 FEIN #: 58-6000836
 Vendor # (Applicant): 0000014610
 DUNS #: 078124617 Type: County Government
 Physical: 470 Crescent Drive
 Gainesville, GA, 30501
 Mailing: PO Box 907730
 Gainesville, GA, 30501


Introduction

Summary Information

Grant:	2024 State Homeland Security Program
Project Discipline Type:	Explosive Ordnance Disposal w/K9 Partner(General ND Application - standardND/)
Title:	<input type="text" value="Hall County - K9 Explosive Ordinance"/> Used to help identify the Project. Ex: "Jurisdiction - Project Name".
Total Project Investment Amount:	<input type="text" value="12,000.00"/>
Project Capabilities Type:	<input type="text" value="Sustaining Existing Capabilities"/>
Project Jurisdiction Description:	<input type="text" value="Hall County"/>
Does the project require an MOU to a State Agency?	<input type="text" value="No"/>

Primary Contact: 
[Edit](#)
Email Address: sgreen@hallcounty.org
Phone: 770-297-5503

Alternate Contact: 
[Edit](#)
Email Address: kedwards@hallcounty.org
Phone: 770-531-7090

Authorized Contact: 
[Edit](#)
Email Address: rhiggins@hallcounty.org
Phone: 770-535-8288

Financial Contact:
[Edit](#)
Email Address: sgreen@hallcounty.org
Phone: 770-297-5503

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

Training

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:

Explosive Ordnance Detection K-9 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 screening, search, and detection.

The Hall County Sheriff's Office EOD K-9 Team was formed in 2002 with one K9 team. The Sheriff's Office now has four EOD K9 teams and is responsible for providing an EOD response to law enforcement agencies in unincorporated Hall County; the city limits of Gainesville, Oakwood, Flowery Branch, and Braselton; GEMA; and provide mutual aid for neighboring jurisdiction throughout northeast Georgia that make a request. Hall County has two heavy traffic interstates (I985 and Ga. 365), Lake Lanier and the foothills of the Appalachian Mountains. The estimated population is 215,000 residents (250,000+ with daily visitors). This number drastically increases in the summer months with an average of 8-10 million visitors to Lake Lanier. Hall County has a major rail station, airport, federal courthouse, 2 county courthouse, and 4 municipal courtrooms, 11 postal facilities, 3 colleges, 3 water treatment facilities, 11 nursing homes, 20 daycares and 37 public schools. Hall County is home to largest hospital system in northeast Georgia with two hospitals, one located on the north side of the county and one on the south side.

The Hall County Sheriff's Office EOD K9 Team is seeking a total of \$12,000 for all four K9 teams. The funds will provide veterinary care for an annual physical and emergency care, specialty K9 nutrition needs, and purchase supplies related to K9 response and team training.

The SHSP supports state, local, tribal, and territorial preparedness activities that address high priority preparedness gaps across all core capabilities that support terrorism preparedness.

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 - Threats and Hazard Identification

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

\$ 12,000.00

Secondary Core Capability to be addressed by this Project:

Common - Risk and Disaster Resilience Assessment

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

\$ 12,000.00

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

\$ 12,000.00

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

Briefly explain how this project will support LETPA:

Hall County's Explosive Ordinance Detection K9 Program teams conduct sweeps and detect commercial, military, and homemade explosives at local and region events such as courthouses, schools, concert venues, road races, parades, and special events, including Presidential details.

Risk Assessment

Agency Tax Status?

Appropriated Division of the Town

Agency Fiscal Year:

July - June

For example: July-June or Jan-Dec

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

Hall County, Georgia

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

No

Address Line 1:

2875 Browns Bridge Road

Address Line 2:

City:

Gainesville

State:

GA - Georgia

Zip Code:

30504

Is the Mailing Address on file correct?

Yes

PO Box 907730 Gainesville Georgia 30501

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?

Georgia Department of State Audits

What date was the audit sent?

Dec 29, 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?

Dec 27, 2024

What type of accounting system do you use?

Manual

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				
<input type="text" value="Training"/>				
Type				
<input type="text" value="Animal & Plants (A&P)"/>	<input type="text" value="16AC-04-VETL Equipment and Supplies, Large Animal Veterinary Care"/>	<input type="text" value="4"/>	\$ <input type="text" value="3,000.00"/>	\$12,000.00
AEL Code (List)				
<input type="text"/>				
Application Total				\$12,000.00
Grand Total				\$12,000.00

Funding Sources

Method: By Percent By Amount Funding Source / Other Agency

Estimated Federal Share: % \$12,000.00

Total Allocated: % \$12,000.00

Training Work Plan

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

Remove this Objective

Start Date:

Oct 1, 2024

End Date:

Sep 30, 2025

Objective:

To support ongoing necessary training and caregiving for K9 teams to provide and EOD response to law enforcement agencies in unincorporated Hall County; the city limits of Gainesville, Oakwood, Flowery Branch, and Braselton.

Justification:

Provide critical veterinary care to include annual physicals, emergency care, specialty K9 nutrition needs to Hall County's four (4) K9 teams. K9 teams must be healthy, fed, and ready to work at all times to serve their residents properly.

Action Steps

List Action Steps to be taken to achieve each Objective

Action Step	Start Date	End Date
Physicals, feed, and training purchase. Allocation of \$3000 per team.	Oct 1, 2024	Jun 30, 2025

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

