

Application - Hall County -SWAT 2024

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 -SWAT 2024

Total Project Cost: \$28,815.00

Eligible Amount: \$28,815.00

Cost Summary: Equipment \$28,815.00
Note: these values will only update after the form is saved.

Funding Sources: Federal - \$28,815.00
State - \$0.00
Local - \$0.00

FEMA Obligation Data: Federal Number - < no value >
[Edit](#)

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

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 27, 2024 at 12:02 PM by Sommer Green




Last Note Added: Mar 27, 2024 at 12:02 PM by Sommer Green

Submission: Mar 27, 2024 at 12:02 PM by Sommer Green

Introduction

Summary Information

Grant:	2024 State Homeland Security Program
Project Discipline Type:	Special Weapons and Tactics(General ND Application - standardND/)
Title:	<input type="text" value="Hall County -SWAT 2024"/> Used to help identify the Project. Ex: "Jurisdiction - Project Name".
Total Project Investment Amount:	<input type="text" value="28,815.00"/>
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: 	<input type="text" value="Sommer Green - Grants Manager"/> Edit Email Address: sgreen@hallcounty.org Phone: 770-297-5503
Alternate Contact: 	<input type="text" value="Kelley Edwards - Captain"/> Edit Email Address: kedwards@hallcounty.org Phone: 770-531-7090
Authorized Contact: 	<input type="text" value="Richard Higgins - Chairman Hall County Board of Commissioners"/> Edit Email Address: rhiggins@hallcounty.org Phone: 770-535-8288
Financial Contact:	<input type="text" value="Taylor Samples - Assistant Finance Director"/> Edit Email Address: tsamples@hallcounty.org Phone: 770-531-4940

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:

The Hall County Sheriff's Office SWAT Team is seeking \$28,815 in equipment that will assist in Preventing, Mitigating, Responding to, and Recovery of acts of domestic terrorism. The Hall County Sheriff's Office SWAT Team is responsible for providing a tactical response to law enforcement agencies in unincorporated Hall County; the city limits of Gainesville, Oakwood, Flowery Branch, and Braselton, as well as provide mutual aid for neighboring cities & counties, or any jurisdiction throughout northeast Georgia that makes a request. The 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. There is a high volume of commuters traveling into Hall County every day with venues that are vulnerable to a domestic terrorism attack in the Hall County Sheriff's Office jurisdiction (or surrounding jurisdictions) are more than 300 manufacturing and processing facilities, and 49 locations of international companies representing 19 countries. Hall County has a major rail station, airport, federal courthouse, 2 county courthouses, 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.

Funds will be used as follows:

Purchase of one Infrared Laser Zoom Spotlight attachment for Matrice 300 drone \$6,000

Purchase of six USNV PVS-14A Gen 3, Full Spec, OMNI VIII monocular \$22,815

This equipment would greatly improve our ability to perform night operations and assist us in our efforts of preventing, mitigating, responding to, and recovery of acts of domestic terrorism to our jurisdiction and the jurisdictions we respond to as mutual aid.

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

No

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

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:

\$ 28,815.00

Secondary Core Capability to be addressed by this Project:

Common - Screening, Search and Detection

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

\$ 28,815.00

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

\$ 28,815.00

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:

Breaching tools will support LETPA by provide local law officers with tools to assist them in forcing suspects to surrender to law enforcement. Having the tools will allow law enforcement to see dangers as well as people in dark spaces and at night and when they hide or think they can hide from the law officers.

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?

No

Address Line 1:

P.O. Drawer 1435

Address Line 2:

City:

Gainesville

State:

GA - Georgia

Zip Code:

30503

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				
Equipment				
Type				
Detection Equipment (DET)	Infrared Laser Zoom Spotlight attachment for Matrice 300 drone	1	\$ 6,000.00	\$6,000.00
AEL Code (List)				
Area				
Equipment				
Type				
Detection Equipment (DET)	USNV PVS-14A Gen 3, Full Spec, OMNI VIII monocular	6	\$ 3,802.50	\$22,815.00
AEL Code (List)				
Application Total				\$28,815.00
Grand Total				\$28,815.00

Funding Sources

Method: By Percent By Amount Funding Source / Other Agency

Estimated Federal Share: % \$28,815.00

Total Allocated: % \$28,815.00

Equipment 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:

The objective of this project is to improve the detection devices for Hall County SWAT team. This equipment will assist in preventing, mitigating, responding to, and recovering the of acts of domestic terrorism.

Justification:

The Hall County Sheriff s Office SWAT Team is responsible for providing a tactical response to law enforcement agencies in unincorporated Hall County; the city limits of Gainesville, Oakwood, Flowery Branch, and Braselton, as well as provide mutual aid for neighboring cities & counties, or any jurisdiction throughout northeast Georgia that makes a request.

Action Steps

List Action Steps to be taken to achieve each Objective

Action Step	Start Date	End Date
Purchase equipment following federal and local purchasing policies	Oct 31, 2024	Dec 31, 2024
Training on equipment use	Jan 1, 2025	Jul 31, 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

