

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT LEDGER

NOTE: Unauthorized alterations will delay the approval of this request.

County of San Bernardino
071-00000
2022-0043

Ledger Type	Initial Application		
Date	01/27/2022		
POP Start Date	09/01/2022		
POP End Date	05/31/2025		
Approval (Cal OES ONLY)	Initials / Date (Program Rep)	2/6/2023	AJ

IJ	State Goal	Direct / Subaward	Project No.	Project Title	Project Description	Funding Source	Discipline	Solution Area	Core Capabilities	Capability Building	Deployable / Shareable	Supports Previous Award Investment?	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Remaining Balance	Percentage Expended
													\$2,161,778				\$2,161,778	
IJ #09	Goal #6	Subaward	001	Fire - Personal Protective Equipment	Arrowbear and Dagget fire departments will use FY22 HSGP funds to purchase personal protective equipment for firefighter protection while responding to chemical threats, structural fires and rescue operations that are caused by terrorist events, domestic extremist events and other emergencies to enhance response capabilities while protecting first responders.	HSGP-SHSP	FS	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	\$23,504				\$23,504	
IJ #06	Goal #4	Subaward	002	Fire - Portable Radio and Handheld Radio Compatibility Enhancement	Big Bear, Redlands and Rialto fire departments will use FY22 HSGP funds to purchase portable radios and accessories to enhance communication capabilities during emergency response such as terrorist events, domestic extremist events, mass casualty events and other emergencies requiring fire personnel response. Emergency Communications (SCIP #3)	HSGP-SHSP	FS	Equipment	Operational Communications	Build	Deployable	No	\$54,927				\$54,927	
IJ #03	Goal #3	Subaward	003	Fire - Cybersecurity Software Protection Equipment	Big Bear Fire Authority will use FY22 HSGP funds to purchase network security software to protect against and prevent cyber terrorist attacks on existing networks that could shut down fire systems, potentially impeding emergency response capabilities and threatening critical infrastructure. Cybersecurity assessments identified weaknesses within the agency's current network where outside threats could access intelligence information, posing a threat to government and citizens. Cyber attacks cost departments extensive funds relating to system recovery and malware ransom costs. The project will keep the department system safe from those attacks, saving potential unanticipated costs. The security system will enhance cybersecurity by rapidly detecting threats, compromised accounts, malicious activities and guarding networks to address vulnerabilities in the local network to protect critical infrastructure and local citizens.	HSGP-SHSP	FS	Equipment	Cybersecurity	Build	N/A	No	\$3,677				\$3,677	
IJ #07	Goal #7	Subaward	004	Community Multi-Casualty Incident (MCI) Trauma Kits for Emergency Response	Chino Valley Independent Fire will use FY22 HSGP funds to purchase MCI Trauma Kits to enhance community preparedness for domestic violent extremist attacks. The emergency response MCI kits will be distributed to area schools where training will be provided to staff. The agency has identified that local schools are vulnerable to attacks and response will be enhanced by distributing the kits to trained staff. The grant funds are necessary to prepare the community for such events. The kits will be used by staff on victims of domestic violent extremists and other threats of local schools so that aid can be administered to victims until emergency medical first responders arrive, reducing casualties. Performance measures will be evaluated by the amount of lives saved. The project will enhance preparedness and save lives during such events. FY19 funds were used to distribute kits to area schools. This project allows more kits to be distributed, therefore expanding emergency response preparedness.	HSGP-SHSP	EMS-F	Equipment	Public Health, Healthcare, and Emergency Medical Services	Build	Both	FY19: IJ#5	\$24,956				\$24,956	
IJ #07	Goal #7	Subaward	005	Fire - Emergency Medical Services Response Equipment Batteries	Highland Fire will use FY22 HSGP funds to purchase batteries for various EMS equipment including CPR machines, defibrillators and extrication tools to provide life saving equipment during potential terror attacks and other emergencies.	HSGP-SHSP	EMS-F	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Both		\$15,044				\$15,044	
IJ #02	Goal #2	Subaward	006	Fire - Station Security Gate and Fencing	Montclair Fire will use FY22 HSGP funds to install security fencing and a security gate around the fire station to safeguard first responders from terror and domestic violent extremist threats. Currently, the station and first responders are vulnerable. Terror suspects could target the station, impeding response activities during critical incidents. The project will save costs in having to repair any damage done during potential attacks. Also, the fencing and gates are necessary to ensure that first responders are protected in order to respond to all emergencies throughout the community and to enhance the protection of soft targets and key resources.	HSGP-SHSP	FS	Equipment	Physical Protective Measures	Build	N/A		\$13,724				\$13,724	
IJ #09	Goal #6	Subaward	007	Fire - USAR Airbag Controller Emergency Response Extrication Systems	Ontario Fire will use FY22 HSGP funds to purchase USAR Airbag Controller emergency response extrication systems to enhance response capabilities during terror events and other emergencies where victims are trapped. The department identified a need for equipment to enhance mass search and rescue operations. The equipment will allow first responders to rapidly extricate victims from collapsed structures, train derailments, damaged aircraft and other vehicles, assisting other jurisdictions and neighboring counties during large-scale violent attacks. Performance will be measured by increased operations, lives saved and the time that it takes to conduct the operations. The equipment will enhance the department's abilities to rapidly extricate victims, saving lives and costs associated with search and rescue operations during domestic violent extremist events and other emergencies.	HSGP-SHSP	FS	Equipment	Mass Search and Rescue Operations	Build	Both		\$25,680				\$25,680	

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IJ #09	Goal #6	Subaward	008	Fire - First Responder Ballistic Body Armor Kits	Rancho Cucamonga Fire will use FY22 HSGP funds to purchase ballistic body armor kits for first responders to protect firefighters and paramedics responding to domestic violent extremist events. The department has assessed vulnerabilities for emergency first responders and has assessed the need for firefighters and paramedics for body protection due to increased domestic violent extremist and terror threats. Performance will be measured by the amount of lives saved. Body armor will provide physical protection for first responders to save lives and costs that are associated with increased victims during threats, therefore enhancing the department's ability to respond to all threats and save lives during potential terror attacks and other emergencies.	HSGP-SHSP	FS	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable		\$25,067				\$25,067	
IJ #09	Goal #6	Subaward	009	Fire - First Responder Respirator Re-Breathers	San Bernardino County Fire will use FY22 HSGP funds to purchase respirator re-breathers for their first responders to enhance response capabilities throughout the County.	HSGP-SHSP	FS	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable		\$108,431				\$108,431	
IJ #09	Goal #6	Subaward	010	Fire - USAR First Responder Shoring and Vision Equipment	San Bernardino County Fire will use FY22 HSGP funds to purchase shoring and vision equipment to enhance recovery capabilities during events of domestic violent extremism and other emergencies. The department has identified a need to build their USAR capabilities. Equipment will be readily available for all potential threats to save lives and costs. This project will build on USAR capabilities by providing USAR equipment for 40 communities throughout the largest geographical county in the continental US. The equipment will allow rescuers to enter trenches and mines more safely, once shoring is up. This equipment will allow first responders to enter collapsed areas to search for victims of such attacks, enhancing response capabilities and potentially saving lives from terror and domestic violent extremist attacks, as well as other catastrophic emergencies.	HSGP-SHSP	FS	Equipment	Mass Search and Rescue Operations	Build	Both		\$91,757				\$91,757	
IJ #09	Goal #6	Subaward	011	Fire - Search and Rescue Equipment	Yucaipa Fire will use FY22 HSGP funds to purchase search and rescue equipment to enhance recovery capabilities during domestic violent extremist and other events. Yucaipa Fire has identified a weakness in search and rescue response and operations. Recent unrest has increased the department's need to respond to such events. Equipment will be readily available for collaborative rescue operations during a countywide and local attacks, and will allow first responders to enter collapsed areas to search for victims of such attacks, enhancing abilities to respond and save lives and costs during domestic extremist attacks and other catastrophic emergencies.	HSGP-SHSP	FS	Equipment	Mass Search and Rescue Operations	Build	Both		\$15,675				\$15,675	
IJ #02	Goal #2	Subaward	012	Law - On-Scene Surveillance Equipment	Barstow, Chino, Chino Hills and Fontana police departments will use FY22 HSGP funds to purchase surveillance cameras and security enhancement equipment for police stations and public gathering areas to enhance the protection of soft targets and crowded spaces. These agencies have identified vulnerabilities within their communities. Recent unrest has caused a need to protect areas with surveillance equipment to identify potential suspects, protecting key resources and the public. The cameras can be rapidly deployed to provide real time information in areas of concern, reducing damage and saving lives and costs. Video and camera surveillance will permit agencies to screen, search and detect threats while providing intelligence and information with all county partners during acts of terrorism and other threats.	HSGP-SHSP	LE	Equipment	Physical Protective Measures	Build	Both		\$70,169				\$70,169	
IJ #08	Goal #1	Subaward	013	LE - Vehicle Identification Equipment	Hesperia, Rancho Cucamonga, Victorville and Upland police departments and San Bernardino County Sheriff will use FY22 HSGP funds to purchase automated license plate readers (ALPRs) and a vehicle locating system. This equipment will be used to screen and detect emergent threats to enhance prevention, detection, response and recovery from terrorist and extremist activities. ALPRs will be placed in vulnerable areas identified through intelligence. Information obtained will be shared with neighboring jurisdictions. The vehicle locating device will be used to identify and locate terrorist/extremist suspects to reduce and prevent loss of life and critical infrastructure from terrorist activities.	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Build	Both	No	\$162,920				\$162,920	
IJ #03	Goal #3	Subaward	014	LE - Cybersecurity Internet Monitoring and Firewall Equipment	Montclair and San Bernardino police departments will use FY22 HSGP funds to purchase network security firewall and intelligence information systems to protect against and prevent cyber terrorist attacks on existing local government entity networks that could shut down law enforcement systems, potentially impeding emergency response capabilities and threatening critical infrastructure. Cybersecurity assessments identified weaknesses within these agencies' current networks where outside threats could access intelligence information, posing a threat to government and citizens. Cyber threats cost departments significantly. This equipment will save potential ransomware and other costs resulting from cyber-attacks. These security systems will enhance cybersecurity by rapidly detecting threats, compromised accounts, malicious activities and guarding networks to address vulnerabilities in local networks to protect critical infrastructure and local citizens.	HSGP-SHSP	LE	Equipment	Cybersecurity	Build	N/A	No	\$53,757				\$53,757	

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IJ #09	Goal #6	Subaward	015	LE - First Responder Body Armor	Redlands PD will use FY22 HSGP funds to purchase ballistic vests for law enforcement who respond to domestic violent extremist events and other dangerous threats. The department has assessed vulnerabilities for first responders and has identified the need for additional body armor due to increased threats. Performance will be measured by the amount of lives saved. Body armor will provide physical protection for first responders to save lives and costs that are associated with such events. The ballistic body armor will help protect first responders, therefore enhancing the department's ability to respond to all threats and save lives during domestic violent extremist attacks, potential terror attacks and other emergencies.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	\$19,065				\$19,065	
IJ #09	Goal #6	Subaward	016	LE - All-Terrain Specialized Mission Off-Highway Team Vehicles	Rialto PD will use FY22 funds to purchase specialized emergency management vehicles for their "Off-Highway Vehicle Team" in response to terror events and other emergencies to reduce response times and allow access to remote areas where potential terror threats exist in terrains that are otherwise not accessible.	HSGP-SHSP	LE	Equipment	Situational Assessment	Build	Deployable	FY18: IJ#9	\$23,153				\$23,153	
IJ #02	Goal #2	Subaward	017	LE - Station and Crowd Security Enhancing Equipment	Rialto and Yucaipa police departments will use FY22 HSGP funds to purchase police station security fencing and portable bollards for police stations and public gathering areas to enhance the protection of soft targets and crowded spaces and prevent terror and extremist attacks on key resources. These agencies have identified vulnerabilities of their local stations and in public places. There is an urgent need to protect these areas with security equipment to protect key resources and citizens. Station security enhancement equipment and removable security bollards will provide physical protection to law enforcement and the public by keeping potential threats from entering vulnerable areas, protecting citizens and emergency responders from acts of terrorism.	HSGP-SHSP	LE	Equipment	Physical Protective Measures	Build	Deployable	No	\$25,710				\$25,710	
IJ #09	Goal #6	Subaward	018	LE - SWAT Emergency Response Tactical Equipment	Upland PD will use FY22 HSGP funds to purchase SWAT emergency response tactical equipment to enhance response capabilities for emergencies such as terror incidents, violent extremism and other threats. The agency has identified the need to bolster their SWAT response equipment to enhance the ability to apprehend suspects and save lives. Equipment will enhance response and protect critical resources, therefore saving lives and costs associated with such events. Performance will be measured by lives saved and time frames for apprehending suspects during such events, enhancing operational coordination within the city and throughout the region.	HSGP-SHSP	LE	Equipment	Interdiction and Disruption	Build	Deployable	No	\$5,931				\$5,931	
IJ #09	Goal #6	Subaward	019	LE - EOC Computers	The Town of Yucca Valley will use FY22 funds to purchase computers for the Town's EOC. During the pandemic, the department realized the need to enhance their emergency operational need for additional computers. The computers will be utilized during emergency events such as terrorist events and other emergencies to strengthen operational coordination through technology and equipment.	HSGP-SHSP	LE	Equipment	Operational Coordination	Build	Both	FY19: IJ#9	\$13,137				\$13,137	
IJ #06	Goal #4	Subaward	020	EMS - Communication Equipment Service and Maintenance	The Inland Counties Emergency Medical Agency (ICEMA) will use FY22 funds to acquire cell data services on cell and satellite phones, and acquire maintenance services on its current communications equipment. The services and maintenance will be purchased in 2023/2024 to strengthen communications through technology and equipment throughout the County. This project is an ongoing project that is funded annually by HSGP funds to allow the agency to sustain current information and intelligence sharing capabilities with all County, State and Federal partners in response to terror/extremist activities in a joint effort to reduce loss of life. Emergency Communications (SCIP Goal #4).	HSGP-SHSP	EMS	Equipment	Operational Communications	Sustain	Shareable	FY19: IJ#4	\$16,531				\$16,531	
IJ #09	Goal #6	Subaward	021	Probation - ICS Emergency Preparation Soft Target Security Training	SB County Probation Department will use FY22 funds to provide ICS training for its staff to enhance the department's ability to provide security for soft targets and crowded spaces during events. Staff will be taught tactics to protect citizens and local government agencies from threats such as terror attacks, domestic violent extremist and other attacks. During the COVID crisis, the department recognized vulnerabilities while safeguarding vaccination sites. It became clear that training will enhance the department's ability to safeguard gathering sites effectively. The department's role in emergency response is to deploy trained security from the Department Operations Center to minimize threats. The goal is to provide effective security for key assets, Shelter Operation Compound Trailer or Incident Command Post that have been purchased with Homeland Security Grant Program funds. These ICS training courses will enhance the department's ability provide on-scene security for such events.	HSGP-SHSP	LE	Training	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	\$104,031				\$104,031	
IJ #07	Goal #7	Subaward	022	Public Health - Medical Equipment Storage Lease	SB County Public Health Department will use FY22 funds to provide leasing space throughout the performance period of the grant to store ventilator equipment, prophylaxis, ADA cots, and a Shelter Operation Compound Trailer or Incident Command Post that have been purchased with Homeland Security Grant Program funds. The equipment is housed in the space to enhance medical and public health preparedness in emergency events.	HSGP-SHSP	PH	Equipment	Public Health, Healthcare, and Emergency Medical Services	Sustain	Both	FY19: IJ#5	\$40,455				\$40,455	

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IJ #07	Goal #7	Subaward	023	Public Health - Medical Emergency Planning Specialist	SB County Public Health Department will use FY22 funds for a Medical Emergency Planning Specialist to develop Field Operation Guides (FOG)s for federally qualified health centers that are site specific and continue to update Biowatch and other plans to prepare and plan for Public Health Emergencies related to terrorism and other catastrophic events.	HSGP-SHSP	PH	Planning	Public Health, Healthcare, and Emergency Medical Services	Build	N/A	FY19: IJ#5	\$84,643				\$84,643			
IJ #07	Goal #7	Subaward	024	Public Health - Southern California Preparedness Summit	SB County Public Health Department will use FY21 funds to Analyze, Design, Develop, Implement and Evaluate a Southern California Preparedness Summit course for 450 attendees from local health jurisdictions within mutual aid regions 1 and 6 for public health medical response during catastrophic events such as terror attacks, mass casualty events and other emergencies to enhance multi-jurisdictional all hazards incident planning, response and recovery.	HSGP-SHSP	PH	Training	Public Health, Healthcare, and Emergency Medical Services	Build	Shareable	No	\$23,431				\$23,431			
IJ #06	Goal #4	Subaward	025	CONFIRE - Inland Empire CAD Dispatch Project	CONFIRE is the dispatch agency used throughout San Bernardino County and desires to use FY22 HSGP funds to build on their CAD to CAD project by purchasing CLOUD Hosting software. This project enhances emergency response by connecting disparate public safety CAD systems through a hosted interface enabling emergency communications centers to improve interoperability, situational awareness, resource sharing and coordination, and system resiliency that is crucial during dynamic incidents requiring a coordinated response with agencies across jurisdictional boundaries during emergencies such as terrorist attacks, mass shootings, multi-casualty incidents, and extremist events. Emergency Communications (SCIP Goal #3)	HSGP-SHSP	EMS	Equipment	Operational Communications	Build	Shareable	No	\$88,431				\$88,431			
IJ #05	Goal #1	Subaward	026	County Sheriff's AVCC System Software and Management	The San Bernardino County Sheriff's Department will use FY22 funding to sustain system software and configuration services for a countywide regional data exchange project used for containing useful data in terrorism incident prevention (formerly the COPLINK system). This system allows the consolidation of data pertaining to terrorist investigations/activities throughout the region for terrorist prevention. Where communication sharing regarding potential terrorist activities is a weakness, the data collected in the system strengthens coordination and communication with other participating agencies, including the DOJ and sources in bordering states, to reduce threats within Western regions. Providing these services to participating agencies reduces costs for those agencies who may otherwise not have funds for such a system. Utilizing funds granted to the County for a shared project strengthens coordination with smaller agencies within the region and with remote agencies who would otherwise not have the financial ability to better guard themselves against possible terror threats. This is an ongoing project where years of data has been collected. As more information is collected, a broad picture of potential threats to the region is more identifiable, building on terrorism prevention.	HSGP-SHSP	LE	Equipment	Intelligence and Information Sharing	Build	Shareable	FY19: IJ#8	\$365,862						\$365,862	
IJ #01	Goal #1	Subaward	027	County Sheriff - Terrorism Liaison Officer Coordinator	SB County Sheriff will use a Terrorism Liaison Officer Coordinator to develop plans, perform community outreach, facilitate with trainings & development of TLO. Focusing on awareness, terrorism, suspicious activity and the communication/reporting of identifying such activities for other jurisdictions and large venue organizations for this County regional project.	HSGP-SHSP	LE	Planning	Intelligence and Information Sharing	Build	Shareable	FY19: IJ#1	\$100,000				\$100,000			
IJ #09	Goal #5	Direct	028	OES - Red Guide Reference Books for Emergency Recovery	County OES will use FY22 funds to print Red Guide Reference Books to assist citizens effected by disasters relating to terror attacks and other emergencies to enhance the County's recovery coordination capabilities.	HSGP-SHSP	EMG	Equipment	Community Resilience	Build	Both	FY19: IJ#7	\$13,431				\$13,431			
IJ #09	Goal #6	Direct	029	OES - Emergency Operations Plan Update	County OES will use FY22 funds to update the County's Emergency Operations Plan (EOP) to enhance all-hazard incident response throughout the county. OES will hire a consultant to review the current, outdated plan, identify areas that need updating and draft the EOP to better prepare for threats and catastrophic disasters such as terror attacks, domestic violent extremist attacks and other emergencies.	HSGP-SHSP	EMG	Planning	Operational Coordination	Build	Shareable	No	\$118,431				\$118,431			
IJ #04	Goal #6	Direct	030	OES - Emergency Evacuation Plan	County OES will use FY22 funds to hire a consultant to assess and draft evacuation plans for local communities throughout the County to enhance response capabilities during catastrophic events and for community planning. The County is the largest geographical County in the continental US, therefore community evacuation needs are often changing. The consultant will work with local firesafe councils, local law enforcement, CERT groups and other emergency response agencies throughout various mountain, desert and other communities within the County to evaluate capability gaps in current plans. The consultant will address those gaps to provide evacuation plans to the communities for a more efficient and orderly evacuation operation and to better prepare local citizens for threats and catastrophic events, saving lives during terror attacks and other emergencies where rapid evacuation is needed.	HSGP-SHSP	EMG	Planning	Operational Coordination	Build	Shareable	No	\$77,744					\$77,744		

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IJ #09	Goal #6	Direct	031	SB County/OES Cybersecurity Exercise	SB County and OES will work together to use FY22 funds to perform a functional exercise to evaluate current protocols in response to cyber attacks. Cyber attacks cost departments extensive funds relating to system recovery and malware ransom costs. The exercise will help identify weaknesses to help save potential unanticipated costs. The exercise will provide participants an understanding of cyber threats and a chance to identify current weaknesses through the after action report. These tools will be used to change organizational structure and operations, acquisition of equipment and/or needed training to enhance the County's cybersecurity needs to protect the County from cyber attacks such as ransomware, malware and other threats.	HSGP-SHSP	EMG	Exercise	Cybersecurity	Build	N/A	No	\$159,798				\$159,798	
IJ #07	Goal #7	Direct	032	Management and Administration	SB County Fire will use FY22 funds to administer the grant and purchase necessary supplies for the management of the grant. This includes monitoring and distributing grant funds to the jurisdictions within the operational area that receive grant funds through the program to enhance multi-jurisdictional coordination.	HSGP-SHSP	GA	M&A	Planning	Sustain	N/A	FY19: IJ#9	\$108,088				\$108,088	
IJ #09	Goal #6	Direct	033	OES Emergency Response Equipment Inventory	County OES will use the FY22 funds to tag and inventory HSGP purchased emergency response equipment to enhance recovery capabilities by maintaining accurate locations of emergency response equipment. Proper inventory records will increase emergency response times during catastrophic events such as terror attacks and other emergencies.	HSGP-SHSP	EMG	Organization	Operational Coordination	Build	N/A	No	\$22,120				\$22,120	
IJ #06	Goal #4	Subaward	034	LE - Portable Radios	Fontana and Ontario police departments will use FY22 HSGP funds to enhance communication capabilities during emergency response such as terrorist events, domestic extremist events, mass casualty events and other emergencies requiring police response. (SCIP Goal #3)	HSGP-SHSP	LE	Equipment	Operational Communications	Build	Both	No	\$59,402				\$59,402	
IJ #08	Goal #1	Subaward	035	LE - Computer Equipment	Fontana PD will use FY22 HSGP funds to strengthen communications capabilities and enhance investigation operations. The equipment will increase current data storage and allow investigators to communicate intelligence with neighboring law enforcement on-scene to combat terror and other threatening activity to apprehend suspects and save lives.	HSGP-SHSP	LE	Equipment	Operational Communications	Build	Both	No	\$1,515				\$1,515	
IJ #09	Goal #6	Subaward	036	LE - Crime Scene Tent	Fontana PD will use FY22 HSGP funds to purchase a crime scene tent to preserve the integrity of crime scenes in relation to terror and other investigations to enhance logistical support.	HSGP-SHSP	LE	Equipment	Logistics and Supply Chain Management	Build	Both	No	\$1,581				\$1,581	