

# 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															Ledger Type		Initial Application		
															Date		12/14/2020		
															POP Start Date		09/01/2020		
															POP End Date		05/31/2023		
															Approval (Cal OES ONLY)	Initials / Date (Program Rep)			
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	
													\$2,323,837				\$2,323,837		
IJ #07	Goal #5	Subaward	001	Fire Service - CERT Emergency Response Equipment	Apple Valley Fire will use FY20 funds for CERT emergency response medical equipment for local CERT volunteers to use on victims in response to terrorist events and other catastrophic events. The equipment includes medical eye and face protection devices, single use emergency masks, single use protective garments, medical examination gloves, goggles, first aid kits, portable lighting for triage areas and CERT Lockout/Tag Systems for	HSGP-SHSP	EMS	Equipment	Community Resilience	Build	Deployable	No	\$21,361				\$21,361		
IJ #09	Goal #6	Subaward	002	Fire Service - Personal Protective Equipment	Arrowhead Fire and Morongo Valley Fire will use FY20 funds for firefighter turnouts (PPEs) to enhance the departments' first responders' ability to respond to terrorist events and other catastrophic events.	HSGP-SHSP	FS	Equipment	Fire Management and Suppression	Build	Deployable	No	\$33,683				\$33,683		
IJ #06	Goal #4	Subaward	003	Fire Service - Interoperable Communications Equipment	Nine fire jurisdictions including San Bernardino County Fire will use FY20 funds for mobile/portable radios to strengthen communications and interoperability with outside jurisdictions during terrorist incidents and other catastrophic events Emergency Communications (SCIP Goal #3)	HSGP-SHSP	FS	Equipment	Operational Communications	Build	Both	No	\$383,264				\$383,264		
IJ #08	Goal #1	Subaward	004	Fire Service - Public Warning & Notification System	Calton Fire and Calton and Fire will use FY20 funds for public warning and notification systems in collaboration with each other to strengthen information sharing during terrorist events and other emergency situations. The systems will enhance public information with instructions and other information needed from the fire service to respond to	HSGP-SHSP	FS	Equipment	Intelligence and Information Sharing	Build	N/A	No	\$36,309				\$36,309		
IJ #09	Goal #6	Subaward	005	Fire Service - Rescue Equipment	FY20 funds to purchase rescue equipment, which includes a rescue cutting tool, swiftwater rescue helmets and flotation devices and extrication power tools to rescue trapped victims due to possible terrorist events and other emergency events where citizens can become trapped by explosions and other	HSGP-SHSP	FS	Equipment	Fire Management and Suppression	Build	Both	No	\$50,952				\$50,952		
IJ #09	Goal #6	Subaward	006	Fire Service - Chest Compression Device	Mt. Baldy Fire will use FY20 funds to purchase a mechanical chest compression device to enhance first responders' ability to respond to multiple victims of terrorist incidents, active shooter incidents and other catastrophic events. The equipment will allow personnel to provide medical care to other patients while providing efficient coronary perfusion pressure on those who need it.	HSGP-SHSP	EMS-F	Equipment	Fire Management and Suppression	Build	Both	No	\$19,496				\$19,496		
IJ #04	Goal #6	Subaward	007	Fire Service - Portable X-Ray System	Ontario Fire will use FY20 funds for a portable X-Ray system to be used by their FBI certified Explosive Ordinance Disposal (EOD) team to rapidly and safely identify explosive devices from terror related events where suspicious objects are found. The team will use the equipment throughout the County through the mutual aid system to reduce casualties in response to terror events in all urban and rural areas within County parameters to reduce terrorist response gaps around the international airport and throughout the County. Identifying explosive devices prior to explosion will reduce casualties and property loss, reducing costs that are incurred from such events. The logistics to the Ontario International airport will reduce response time to possible acts of terrorism to reduce threats throughout the region. First responders are at risk for each call, which is a weakness for the jurisdiction and the community. This equipment will identify deadly situations so that first responders can act accordingly.	HSGP-SHSP	FS	Equipment	Screening, Search, and Detection	Build	Both	No	\$31,218				\$31,218		
IJ #09	Goal #6	Subaward	008	Fire Service - Disaster Equipment	Rancho Cucamonga Fire will use FY20 funds to purchase a disaster trailer that will haul equipment to disaster sites as well as shelter kits and cots to house victims in temporary shelters during terrorist events or other catastrophic events when temporary housing is needed. This will enhance the department's ability to meet the needs of it's citizens during disasters.	HSGP-SHSP	FS	Equipment	Mass Care Services	Build	Both	No	\$31,326				\$31,326		

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IJ #03	Goal #3	Subaward	009	LE - Cybersecurity Project	Adelanto PD will use FY20 funds to purchase a wireless LAN access control device which will segregate online traffic security between authorized and unauthorized users to prevent possible terror related cyber-attacks and keep confidential city information secure, which was identified as a vulnerability in the recent assessment due to the public Wi-Fi and internet access to outside businesses. Improvement will be measured in the annual cybersecurity assessment. Adelanto is a rural area in the far corners of the County and does not have the budget for the purchase of cybersecurity equipment, which puts the town at risk. Using these funds for this project is a necessity to keep the town safe from cyber-attacks. Keeping city data secure is imperative in providing accurate emergency response to the city and neighboring areas. This project builds on the town's ability to identify threats and share information with other County agencies by adding to the current system. Four law enforcement agencies will use FY20 funds to purchase video surveillance systems, camera systems and video streaming technology systems and software in vulnerable areas to identify terrorists and threats to the communities to protect critical resources. The strategic locations will maximize public security throughout the County. Information obtained of possible terror threats will be shared with Federal, State and local agencies to reduce threats to the public as well as government agencies. The project will improve the jurisdictions' abilities to prevent and reduce the impacts of terror events. These jurisdictions do not have funds for the equipment needed for these projects. Utilizing the funds will reduce risks to the public and respective jurisdiction personnel. The project will build on security levels throughout the County.	HSGP-SHSP	LE	Equipment	Cybersecurity	Build	N/A	No	\$18,911				\$18,911	
IJ #02	Goal #2	Subaward	010	LE - Surveillance Equipment	Four law enforcement agencies will use FY20 funds to purchase video surveillance systems, camera systems and video streaming technology systems and software in vulnerable areas to identify terrorists and threats to the communities to protect critical resources. The strategic locations will maximize public security throughout the County. Information obtained of possible terror threats will be shared with Federal, State and local agencies to reduce threats to the public as well as government agencies. The project will improve the jurisdictions' abilities to prevent and reduce the impacts of terror events. These jurisdictions do not have funds for the equipment needed for these projects. Utilizing the funds will reduce risks to the public and respective jurisdiction personnel. The project will build on security levels throughout the County.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	N/A	No	\$128,208				\$128,208	
IJ #09	Goal #6	Subaward	011	LE - Rescue Robot	Barstow PD will use FY20 funds to purchase a rescue robot with a remote pilot vehicle for their Special Response Team to use during terrorist incidents, active shooter and other catastrophic events. The robot will allow rescue operations without putting first responders at risk by gathering real time intelligence and inspecting dangerous situations to enhance all hazards incident response and recovery.	HSGP-SHSP	LE	Equipment	Mass Search and Rescue Operations	Build	N/A	No	\$24,452				\$24,452	
IJ #09	Goal #6	Subaward	012	LE - Emergency Services Trailer	China Hills PD will use FY20 funds to purchase an emergency services trailer to use as a mobile command center for terrorist events, active shooter events and other emergency situations to transport and house equipment such as rapid deployment shelters, emergency response equipment and generators. The trailer will also be used as a medical point of distribution and a casualty collection point during such emergencies.	HSGP-SHSP	LE	Equipment	Critical Transportation	Build	Both	No	\$25,157				\$25,157	
IJ #05	Goal #7	Subaward	013	LE - Medical Equipment & Supplies	Colton PD will use FY20 funds to purchase medical supply bags for their armored response vehicle for their emergency response team to utilize during terror attacks, active shooter events and other emergency situations so that the team is equipped to save lives upon arrival of these types of situations.	HSGP-SHSP	LE	Equipment	Public Health, Healthcare, and Emergency Medical Services	Build	Both	No	\$21,354				\$21,354	
IJ #09	Goal #6	Subaward	014	LE - Ballistic Shields	Hesperia and Redlands PD will use FY20 funds to purchase ballistic shields and carry bags to protect first responders during terror attacks, active shooter events and other mass casualty situations to enhance the department's ability to respond to such events and save lives.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	\$50,248				\$50,248	
IJ #08	Goal #1	Subaward	015	LE - Incident Command and EOC Computers/Equipment	Montclair and Yucca Valley PD will use FY20 funds to purchase computer equipment, laptops, monitors, and protective software to enhance communications during terrorist and other catastrophic events.	HSGP-SHSP	LE	Equipment	Intelligence and Information Sharing	Build	Deployable	No	\$28,153				\$28,153	
IJ #10	Goal #2	Subaward	016	LE - Walk-Through Metal Detector	Montclair PD will use FY20 funds to purchase a walk-through metal detector to enhance onsite security of the police station to prevent threats through non-suspicious persons.	HSGP-SHSP	LE	Equipment	Access Control and Identity Verification	Build	N/A	No	\$8,987				\$8,987	
IJ #06	Goal #4	Subaward	017	LE - Portable Radios	Ontario PD will use FY20 funds to purchase portable radios to strengthen communications with outside jurisdictions during terrorist events and other emergency situations. Emergency Communications (ECIR) (Goal #3).	HSGP-SHSP	LE	Equipment	Operational Communications	Build	Deployable	No	\$37,073				\$37,073	

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IJ #09	Goal #6	Subaward	018	LE - Specialized Emergency Management Vehicle	Rialto PD will use FY20 funds to purchase a specialized all terrain emergency management vehicle to be used as an additional emergency response vehicle for possible terrorist events, mass shootings and other emergency events. The vehicle will be used for critical transportation of equipment and personnel during such events.	HSGP-SHSP	LE	Equipment	Critical Transportation	Build	Deployable	No	\$28,064				\$28,064	
IJ #04	Goal#10	Subaward	019	LE - Automated License Plate Readers	Three law enforcement jurisdictions will use FY20 funds to purchase Automated License Plate Readers to identify potential threats from terrorist suspects by the immediate notification of suspects who may be on FBI and other suspect watch lists, as well as to aid in terror investigations. This information will be shared with local, state and federal agencies in identifying terrorists, building on agencies' current systems. ALPRs will be strategically set throughout the region to maximize logistics without the largest geographical county in the country to maximize use and close gaps in strategic planning. Collaboration and communication during emergencies are a necessity throughout the County to minimize threats and loss of life and property. The equipment is necessary to gather and communicate threats to communities. Performance measures will be evaluated in the agencies' ability to communicate threats to the public. These agencies do not have the funds for these projects and would be able to make these purchases through future grant requests.	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Build	Deployable	No	\$84,741				\$84,741	
IJ #04	Goal#10	Subaward	020	LE - Facial Recognition Software	San Bernardino City will use FY20 funds to purchase facial recognition software to identify terrorist suspects captured on existing cameras that are located throughout the city to strengthen information sharing and collaboration within the department and with local, state and federal agencies. The software will improve the City's ability to quickly identify potential threats and increase response capabilities to potential threats as well as communicate the information to other agencies. The city will track how many potential suspects are identified by the software to measure improvement. San Bernardino is one of the most dangerous cities in the country and was the location of the 2015 terror attack. The agency desires to increase terror response capabilities. However, the City does not have the funds for this equipment. Grant funding for this project will increase the City's ability for terror prevention and	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Build	N/A	No	\$9,452				\$9,452	
IJ #09	Goal #6	Subaward	021	LE - Tactical Entry Equipment	Upland PD will use FY20 funds to purchase tactical entry equipment to be used by the tactical response team for forced entry into hostile situations that involve terror suspects, mass shootings and other situations that would require forced entry to enhance the department's response	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	Deployable	No	\$24,411				\$24,411	
IJ #04	Goal#10	Subaward	022	LE - Solar Message ALPR Trailer	San Bernardino County Sheriff will use FY20 funds to purchase Automated License Plate Readers to identify potential threats from terrorist suspects by the immediate notification of suspects who may be on FBI and other suspect watch lists, as well as to aid in terror investigations. This information will be shared with local, state and federal agencies in identifying terrorists, building on agencies' current systems. ALPRs will be strategically set throughout the region to maximize logistics without the largest geographical county in the country to maximize use and close gaps in strategic planning. Collaboration and communication during emergencies are a necessity throughout the County to minimize threats and loss of life and property. The equipment is necessary to gather and communicate threats to communities. Performance measures will be evaluated in the agencies' ability to communicate threats to the public. These agencies do not have the funds for these projects and would be able to make these purchases through future grant requests.	HSGP-SHSP	LE	Equipment	Screening, Search, and Detection	Build	Deployable	No	\$54,126				\$54,126	
IJ #06	Goal #4	Subaward	023	EMS - Communication Equipment Service and Maintenance	The Inland Counties Emergency Medical Agency (ICEMA) will use FY20 funds to acquire cell data services on cell and satellite phones, modems and also acquire maintenance services on it's current communications equipment. The services and maintenance will be purchased in 2021/2022 to strengthen communications through technology and equipment throughout the County Emergency Communications (SCIP) Goal	HSGP-SHSP	EMS	Equipment	Operational Communications	Sustain	Shareable	FY19: IJ#4	\$40,664				\$40,664	

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IJ #07	Goal #5	Direct	024	County OES - Emergency CERT Response Kits	The County OES will use FY20 funds to purchase CERT Emergency Response Kits that includes backpacks, vests, manuals, CERT FOGs and CERT manuals on flash drives for CERT volunteers to utilize in response to terror attacks, mass shootings and other emergencies to enhance enhance community resilience.	HSGP-SHSP	EMG	Equipment	Community Resilience	Build	Both	No	\$45,350				\$45,350	
IJ #07	Goal #5	Direct	025	County OES - CBRNE Reference Materials	The County OES will use FY20 funds to purchase CBRNE Reference Materials, including 600 copies of the San Bernardino Red Book that provides a step-by-step recovery guide after terrorist events and other catastrophic events and 45,000 SB Ready Mobile App Cards which will be handed out to the public during and after terrorist events and other emergency events. The guides will be distributed to the population to enhance all community resilience.	HSGP-SHSP	EMG	Equipment	Community Resilience	Build	Both	No	\$20,700				\$20,700	
IJ #09	Goal #6	Subaward	026	County OES - Standard Operating Guides	The County OES will use FY20 funds for (3) Emergency Services Officers to plan and develop (3) separate emergency response Standard Operating Guides (SOG's) for use during and after terror attacks and other emergency incidents. Guides will include an All Hazards IMT SOG for the All Hazards Incident Management Team, a Demobilization Standard Operating Guide for the Operational Area's EOC, and an EOC Responder SOG to identify responder roles, EOC positions and training requirements. Development of SOG's will ensure that incident response and recovery resources are leveraged with maximum efficiency for all communities throughout San Bernardino County.	HSGP-SHSP	EMG	Planning	Operational Coordination	Build	N/A	No	\$127,050				\$127,050	
IJ #09	Goal #6	Direct	027	County OES - Emergency Action Plan Update	The County OES will use FY20 funds for (1) Emergency Services Officer to update and expand the Emergency Action Plan template for all 45 County Departments to develop a more comprehensive plan which can be utilized in response to terror events and other emergency situations. The updated plan will ensure continuity between all County departments and is a working annex of the County's DEOP.	HSGP-SHSP	EMG	Planning	Operational Coordination	Build	N/A	No	\$40,352				\$40,352	
IJ #03	Goal #3	Direct	028	County OES - Cybersecurity	The County OES will purchase software that will increase cybersecurity through the County's Information Services Department (ISD) that will address vulnerabilities identified in the cybersecurity assessment for all County departments to prevent terrorist cyber threats. The County serves the largest geographical area in the nation with Sheriff, emergency services and many other county departments under the ISD network. A breach in the system would be catastrophic for the entire County network and could threaten emergency services. The purchase of scanning tools will allow ISD to quickly identify threats to the network and protect confidential information to reduce risks in all County departments. The County will track the amount of potential risks that have been disrupted to measure the effectiveness of the software which will be reflected in the Cybersecurity Assessment. The County struggles financially and does not have the funds for this program. Grant funding for this program will ensure all threats are covered.	HSGP-SHSP	EMG	Equipment	Cybersecurity	Build	N/A	No	\$100,000				\$100,000	
IJ #05	Goal #7	Direct	029	M&A	SB County Fire will use the 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	Shareable	No	\$116,192				\$116,192	
IJ #09	Goal #6	Subaward	030	Probation - Training Equipment	SB County Probation will use FY20 funds to purchase training equipment for first responders who may be deployed during terrorist attacks and other emergency incidents. The equipment will include a Bleed Dummy for Stop the Bleed training and shooting range robotic targets to train officers to respond to terrorist activities and enhance response and recovery capabilities.	HSGP-SHSP	LE	Equipment	On-scene Security, Protection, and Law Enforcement	Build	N/A	No	\$18,470				\$18,470	
IJ #09	Goal #6	Subaward	031	Probation - Emergency Response Vehicle	SB County Probation will use FY20 funds to purchase (1) Emergency Response Vehicle to tow incident trailers that were approved in the FY18 HSGP which contain emergency equipment that will be utilized in response to terrorist attacks and other catastrophic events to enhance community resilience.	HSGP-SHSP	LE	Equipment	Critical Transportation	Build	Both	FY19: IJ#9	\$60,350				\$60,350	

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IJ #09	Goal #6	Subaward	032	Probation - Incident Lighting	SB County Probation will use FY20 funds to purchase battery operated flood lights for use at terrorist incident command sites for illumination at incident locations in response to terror incidents and other emergency events.	HSGP-SHSP	LE	Equipment	Operational Coordination	Build	Deployable	No	\$12,350				\$12,350	
IJ #09	Goal #6	Subaward	033	Probation - Emergency Supply Bags	SB County Probation will use FY20 funds to purchase clip-on bags for Micro Trauma Kits to utilize on victims of terrorist attacks and other emergencies where the public is injured to enhance emergency response during catastrophic events.	HSGP-SHSP	LE	Equipment	Mass Care Services	Build	Deployable	No	\$4,352				\$4,352	
IJ #06	Goal #4	Subaward	034	Probation - Mobile Radios	SB County Probation will use FY20 funds to purchase mobile HAM radios to strengthen communications with outside jurisdictions during terrorist events and other emergency situations.	HSGP-SHSP	LE	Equipment	Operational Communications	Build	Deployable	No	\$6,550				\$6,550	
IJ #06	Goal #4	Subaward	035	Probation - Mobile Radio Training	SB County Probation will use FY20 funds for HAM Radio Licensing classes to ensure that all first responders are able to utilize the radios properly during critical incidents to strengthen communications during terrorist events and other emergencies.	HSGP-SHSP	LE	Training	Operational Communications	Build	N/A	No	\$1,350				\$1,350	
IJ #05	Goal #7	Subaward	036	Public Health - Southern California Preparedness Summit	SB County Public Health Department will use FY20 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	N/A	No	\$25,613				\$25,613	
IJ #05	Goal #7	Subaward	037	Public Health - Functional Exercise	SB County Public Health Department will use FY20 funds to conduct a Healthcare Surge Government Authorized Alternate Care Site Functional Exercise to enhance the County's ability to respond to terrorist events and other catastrophic events where area hospitals will be overrun with victims. The exercise will aid Public Health administration decision makers in identifying weaknesses and test the activation of public health response to a health surge event to better prepare for catastrophic events.	HSGP-SHSP	PH	Exercise	Public Health, Healthcare, and Emergency Medical Services	Build	N/A	No	\$37,313				\$37,313	
IJ #05	Goal #7	Subaward	038	Public Health - Medical Equipment Storage Lease	SB County Public Health Department will use FY20 funds to provide leasing space throughout the performance period of the grant to store ventilator equipment, prophylaxis, ADA cots, and a Shelter Operations 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	Build	Both	FY19: IJ#5	\$42,637				\$42,637	
IJ #05	Goal #7	Subaward	039	Public Health - Medical Emergency Planning Specialist	SB County Public Health Department will use FY20 funds for a Medical Emergency Planning Specialist to develop Field Operation Guides (FOGs) 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	\$40,727				\$40,727	
IJ #01	Goal #1	Subaward	040	County Sheriff's COPLINK System Software and Management	The San Bernardino County Sheriff's Department will use FY20 funding to sustain the system software, configuration services and a Project Manager for this countywide regional data exchange project used for containing useful data in terrorism incident prevention. 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 will strengthen coordination and communication with other participating agencies, including the DOJ and sources in bordering states, to reduce threats within the Western region of the country by linking to the data of all California Data Sharing Nodes. Performance measures will be tracked the amount of data that is gathered and exchanged. Additionally, the project manager, through the Sheriff's Department, will assist with providing hosting, network access, training to participating agencies and overall system	HSGP-SHSP	LE	Equipment	Intelligence and Information Sharing	Sustain	Shareable	FY19: IJ#8	\$288,138				\$288,138	