

PROJECT LEDGER

San Bernardino County

071-00000

2022-0005

Award	Total M&A Expended	% Total M&A Exp of Total Exp
\$685,313		

Request Type	Application
Request Number	
POP Start Date	July 1, 2022
POP End Date	June 30, 2024
Cal OES Approval	

State Goals	Direct / Subaward	Project	Project Title	Project Description	Solution Area	Solution Area Sub-Category	Core Capabilities	Capability Building	Deployable / Shareable	Total Budgeted Cost	Previously Approved Amount	Amount This Request	Total Approved	Expenditures To Date (w/Match)	Remaining Balance	Percent Expended
										\$685,313					\$685,313	
Goal #5	Subaward	A	City of Redlands - Emergency Operations Specialist	EOC Updates/Upgrades. Assist with training and exercises of the city staff and community. Manage the CERT program. Update required plans.	Planning	Develop and Enhance Plans, Protocols, Programs, and Systems	Planning	Sustain		22,159					22,159	
Goal #5	Subaward	B	City of Ontario - Emergency Management Coordinator	Organization/Planning (Goal 5: enhance community preparedness)	Planning	Develop and Enhance Plans, Protocols, Programs, and Systems	Planning	Sustain		35,652					35,652	
Goal #5	Subaward	C	City of Yucaipa - Emergency Services Coordinator	Emergency preparedness and CERT training for the community, staff and volunteers, and Home Fire Safety Campaign	Organization	Staffing	Planning	Sustain		19,876					19,876	
Goal #5	Subaward	D	City of Rancho Cucamonga - Management Analyst E.M. Specialist	EMPG Staffing	Organization	Day to Day Activities / Operations Supporting Emergency Management	Planning	Sustain		35,016					35,016	
Goal #5	Subaward	E	City of Chino Hills - Emergency Services Coordinator	Administer and coordinate the emergency preparedness program for the City. Preparation and maintenance of emergency and mitigation plans and standard operating guides/procedures. Provide training and exercises for City staff, residents, and the community.	Organization	Day to Day Activities / Operations Supporting Emergency Management	Operational Coordination	Sustain		22,838					22,838	
Goal #2	Subaward	F	Town of Apple Valley - Emergency Services Assistant	All hazards emergency management operations, staffing, and other day to day activities in support of emergency management. Attending the OACC meetings and managing the town's Disaster Council meetings. Providing resources to the community. This year's focus will concentrate on the Town's EOC	Organization	Staffing	Operational Coordination	Sustain		22,543					22,543	
Goal #4	Subaward	G	City of Montclair - video camera	purchase of video camera for communication capabilities	Equipment	04 - Information Technology	Public Information and Warning	Build		2,696					2,696	
Goal #4	Subaward	G	City of Montclair - various cyber security enhancement equipment	Wireless conferencing for meeting rooms (part of the Technology Rack (1) ; 4 Input USB Switcher with Emulation, control port (part of the Technology Rack (1))	Equipment	05 - Cybersecurity Enhancement Equipment	Public Information and Warning	Build		2,705					2,705	
Goal #4	Subaward	G	City of Montclair - bridge, audio teleconferencing equipment	Digital Signal Processing Unit (1); HDR Network AV Encoder/Decoders	Equipment	06 - Interoperable Communications Equipment	Public Information and Warning	Build		12,375					12,375	
Goal #4	Subaward	H	City of Chino - purchase of computer hardware	EOC laptops and purchase of interactive whiteboard	Equipment	04 - Information Technology	Operational Coordination	Build		24,609					24,609	
Goal #4	Subaward	I	City of Victorville - purchase of mobile communications equipment	purchase of 8 mobile radios	Equipment	06 - Interoperable Communications Equipment	Operational Coordination	Build		25,744					25,744	
Goal #4	Subaward	J	City of Grand Terrace - EOC center enhancements	EOC activation center cabinet and container bins	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build		2,900					2,900	
Goal #6	Subaward	J	City of Grand Terrace - purchase of emergency communication radios	purchase of handheld emergency radios	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build		2,900					2,900	
Goal #5	Subaward	J	City of Grand Terrace - purchase of emergency reference materials and equipment	purchase of customized emergency guides and emergency backpacks	Equipment	21 - Other Authorized Equipment	Public Information and Warning	Build		5,800					5,800	
Goal #5	Subaward	J	City of Grand Terrace - EOC equipment repairs	Repair small EOC/CERT portable trailer - for community outreach and/or emergencies	Equipment	21 - Other Authorized Equipment	Operational Coordination	Sustain		2,900					2,900	
Goal #4	Subaward	K	Town of Yucca Valley - purchase of hardware from computers	purchase of 12 computers to strengthen communications abilities	Equipment	06 - Interoperable Communications Equipment	Operational Coordination	Build		15,752					15,752	
Goal #5	Subaward	L	City of San Bernardino - purchase of supplies/uninterruptible power sources	purchase of battery packs with solar recharging panels	Equipment	10 - Power Equipment	Planning	Build		40,866					40,866	
Goal #5	Direct	M	City of Fontana (OES) - cooling and shelter systems	Uninex SAC1800 Indoor/Outdoor KOOLZONE Mobile Spot Cooler (2) ; Emergency Tents (2)	Equipment	14 - Physical Security Enhancement Equipment	Physical Protective Measures	Build		2,060					2,060	
Goal #7	Direct	M	City of Fontana (OES) - equipment	Mini first aid kits to be used for CERT training and community outreach and events. (15)	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build		1,123					1,123	
Goal #7	Direct	M	City of Fontana (OES) - improve medical and health capabilities	Stop the Bleed Kits to be used for CERT trainings. (7) ; Mass Casualty Kits to be use for CERT Trainings. (3)	Equipment	21 - Other Authorized Equipment	Public Health, Healthcare, and Emergency Medical Services	Build		3,765					3,765	

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Goal #5	Direct	M	City of Fontana (OES) - community preparation kits and tools	Moulage Kits and other prosthetic items used for CERT Trainings. (3): 4-in-1 Tools for gas & water shut off to be used for CERT Trainings. (102); Sharps Containers to be used for CERT Trainings. (100); Tourniquets to be used for CERT Trainings (30)	Equipment	21 - Other Authorized Equipment	Public Health, Healthcare, and Emergency Medical Services	Build		4,323					4,323	
Goal #8	Direct	M	City of Fontana (OES) - kits for CERT training	Spill clean up kits for CERT training	Equipment	21 - Other Authorized Equipment	Public Health, Healthcare, and Emergency Medical Services	Build		414					414	
Goal #2	Direct	M	City of Fontana (OES) - critical infrastructure equipment purchase	purchase of vehicle fire extinguishers	Equipment	21 - Other Authorized Equipment	Fire Management and Suppression	Build		2,500					2,500	
Goal #4	Direct	M	City of Fontana (OES) - communications equipment purchase	purchase of intercom system, mobile CB radios, and portable FRS two way radios	Equipment	06 - Interoperable Communications Equipment	Operational Communications	Build		11,278					11,278	
Goal #8	Direct	M	City of Fontana (OES) - personal safety equipment purchase	purchase of ballistic shields for entry	Equipment	14 - Physical Security Enhancement Equipment	Physical Protective Measures	Build		4,000					4,000	
Goal #2	Direct	M	City of Fontana (OES) - purchase of power equipment	purchase of mobile generators	Equipment	10 - Power Equipment	Operational Coordination	Build		2,000					2,000	
Goal #5	Direct	M	City of Fontana (OES) - purchase of community preparedness equipment	purchase of emergency backpacks, waist pack emergency kits, and family emergency backpacks	Equipment	21 - Other Authorized Equipment	Community Resilience	Build		8,390					8,390	
Goal #7	Direct	N	City of Upland (OES) - purchase of equipment for health and health capabilities	purchase of EZ up tent with cooling for indoor outdoor; purchase of stop the bleed kits and mass casualty kits for CERT training	Equipment	21 - Other Authorized Equipment	Community Resilience	Build		7,893					7,893	
Goal #8	Direct	N	City of Upland (OES) - physical security enhancements	purchase of ballistic helmet system	Equipment	14 - Physical Security Enhancement Equipment	Operational Coordination	Build		2,780					2,780	
Goal #7	Direct	N	City of Upland (OES) - fire suppression	purchase of vehicle fire extinguishers	Equipment	21 - Other Authorized Equipment	Fire Management and Suppression	Build		1,998					1,998	
Goal #5	Direct	N	City of Upland (OES) - purchase of power equipment	purchase of mobile generators	Equipment	10 - Power Equipment	Operational Coordination	Build		1,876					1,876	
Goal #4	Direct	N	City of Upland (OES) - purchase of mobile response equipment	purchase of mobile CB radios, portable FRS two way radios and bluetooth radios	Equipment	06 - Interoperable Communications Equipment	Operational Coordination	Build		8,439					8,439	
Goal #5	Direct	O	OES - community reference materials	purchase of various Rocket Rules Books for earthquake, fire, flood and sense of safety booklets and activity guides. (English and Spanish)	Equipment	11 - CBRNE Reference Materials	Planning	Build		119,310					119,310	
Goal #4	Direct	O	OES - communications	purchase of amateur communications radios, handheld and mobile, as well as a repeater	Equipment	06 - Interoperable Communications Equipment	Operational Communications	Build		58,378					58,378	
Goal #4	Direct	O	OES - power supply	purchase of radio power supply	Equipment	10 - Power Equipment	Operational Coordination	Build		7,700					7,700	
Goal #9	Direct	O	OES - logistical support equipment	purchase of meals ready to eat, purchase of emergency potable drinking water	Equipment	19 - CBRNE Logistical Support Equipment	Mass Care Services	Build		105,489					105,489	
	Direct	O	OES- M&A	Grant Management and Administration	M&A	Grant Administration	Operational Coordination	Sustain		34,266					34,266	