## PROJECT LEDGER

San Bernardino County

071-00000 2022-0005

Ascend Total M&A % Total M&A Exp of Texas and of Texas Exp 
 Request Type
 Application

 Request Number
 POP Start Date

 POP End Date
 July 1, 2022

 POP End Date
 June 30, 2024

													Cal OES Approv			
State Goals	Direct / Subaward	Project	Project Title	Project Description	Solution Area	Solution Area Sub-Category	Core Capabilities	Capability Building	Deployable / Shareable	Total Budgeted Cast \$685,313	Approved Amount	Amount This Request	Total Approved	To Date (w/Match)	Remaining Balance \$685,313	Percent Expended
Goal #5	Subaward	A	City of Redlands - Emergency Operations Specialist	EOC Updates/Upgrades, Assist with training and excersises 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	В	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	С	City of Yucaipa - Emergency Services	Emergency preparedness and CERT training for the community, staff and volunteers, and Home Fire Safety	Organization	Staffing	Planning	Sustain		19,876					19,876	
Goal #5	Subaward	D	City of Rancho Cucamonga - Management Analyst E.M. Specialist	EMPG Statfing	Organization	Day to Day Activities / Operations Supporting Emergency Management	Planning	Sustain		35,016					35,016	
Goal #5	Subaward	£	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	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 hozards 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 weet to reas will consend to a found to the community. This weet to reas will consend to a found to the community. This	Organization	Staffing	Operational Coordination	Sustain		22,543					22,543	
Goal #4	Subaward	G	City of Montclair - video	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	Wireless conferencing for meeting rooms (part of the Technology Rack (1); 4 Input USB Switcher with Emulation, control port (part of the Technology Rack)	Equipment	05 - Cybersecurity Enhancement Equipment	Public Information and Warning	Build		2,705					2,705	
Goal #4	Subaward	G	City of Montclair - bridge, audio teleconferencing	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	Н	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	1	City of Victorville - purchase of mobile	purchase of 8 mobile radios	Equipment	06 - Interoperable Communications	Operational Coordination	Build		25,744					25,744	
Goal #4	Subaward	J	City of Grand Terrace - EOC center	EOC activation center cabinet and container bins	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build		2,900					2,900	
Goal #8	Subaward	J.	City of Grand Terrace - purchase of emergency	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	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	К	Town of Yucca Valley - purchase of hardware/computers	purchase of 12 computers to strengthen communications abilities	Equipment	06 - Interoperable Communications	Operational Coordination	Build		15,752					15,752	
Goal #5	Subaward	ı	City of San Bernardino – purchase of supplies/uninterruptible	purchase of battery packs with solar recharging partnels	Equipment	10 - Power Equipment	Planning	Build		40,866					40,866	
Goal #5	Direct	м	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. (115)	Equipment	21 - Other Authorized Equipment	Operational Coordination	Build		1,123					1,123	
Goal #7	Direct	М	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	Build		3,765					3,765	

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M City kit City M Purce M		Project Description  Moulage Kits and other prostetic Items used for CERT Trainings. (3): 4-n-1 Tools for gas & water shut off to be used for CERT Trainings. (102): Sharps Containers to be use for CERT Trainings. (100): Tourniquets to be used for CERT Britishers FIRI.  Spill clean up kits for CERT training  purchase of vehicle fire extinguishers  purchase of intercorn system, mobile CB radios, and portable FRS two way radios  purchase of ballistic shields for entry  purchase of mobile generators	Equipment  Equipment  Equipment  Equipment  Equipment	21 - Other Authorized Equipment 20 - Interoperable Communications Fautoment 14 - Physical Security Enhancement	Emergency Medical Services Public Health, Healthcare, and Emergency	Building  Building  Build  Build  Build  Build	Deployable / Shareable	Total Budgeled Cott \$685,313 4,323 414 2,500 11,278	Previously Approved Amount	Amount This Request	Total Approved	Expenditures To Oate Iw/Motch]	Remaining Bolance \$685,313 4,323 414 2,500	Percent Expended
M City kit City M Purce M	ty of Fontana (OES) - its for CERT training ty of Fontana (OES) - its for CERT training ty of Fontana (OES) - its for CERT training ty of Fontana (OES) - communications automent user have by of Fontana (OES) - personal safety automent user have by of Fontana (OES) - personal safety automent purchase by of Fontana (OES) - outchase of power engineers.	Trainings. (3): 4-n-1 Tools for gas & water shut off to be used for CERT Trainings. (102): Sharps Containers to be use for CERT Trainings. (100): Tourniquets to be used for CERT Trainings. (100): Tourniquets to be used for CERT training.  Spill clean up kits for CERT training  purchase of vehicle fire extinguishers  purchase of intercom system, mobile CB radios, and portable FRS two way radios  purchase of ballistic shields for entry	Equipment Equipment Equipment	21 - Other Authorized Equipment 21 - Other Authorized Equipment 21 - Other Authorized Equipment 06 - Interoperable Communications Fauthorized Security	Healthcare, and Emergency Medical Services  Public Health, Healthcare, and Emergency Medical Services  Fire Management and Suppression  Operational Communications	Build Build		4,323					4,323 414	
M City kit City M Purce M	ty of Fontana (OES) - its for CERT training ty of Fontana (OES) - its for CERT training ty of Fontana (OES) - its for CERT training ty of Fontana (OES) - communications automent user have by of Fontana (OES) - personal safety automent user have by of Fontana (OES) - personal safety automent purchase by of Fontana (OES) - outchase of power engineers.	Trainings. (3): 4-n-1 Tools for gas & water shut off to be used for CERT Trainings. (102): Sharps Containers to be use for CERT Trainings. (100): Tourniquets to be used for CERT Trainings. (100): Tourniquets to be used for CERT training.  Spill clean up kits for CERT training  purchase of vehicle fire extinguishers  purchase of intercom system, mobile CB radios, and portable FRS two way radios  purchase of ballistic shields for entry	Equipment Equipment Equipment	21 - Other Authorized Equipment 21 - Other Authorized Equipment 21 - Other Authorized Equipment 06 - Interoperable Communications Fauthorized Security	Healthcare, and Emergency Medical Services  Public Health, Healthcare, and Emergency Medical Services  Fire Management and Suppression  Operational Communications	Build Build		414 2.500					414	
M kit  M City  M City  M City  M equ  City  M pu  City  M purc	ty of Fontana (OES) - itifical infrastructure quiament nuchase ty of Fontana (OES) - communications automent our hau ty of Fontana (OES) - personal Safety quipment purchase ty of Fontana (OES) - quipment purchase ty of Fontana (OES) - ourchase of power equipment	Spill clean up kits for CERT training  purchase of vehicle fire extinguishers  purchase of intercom system, mobile CB radios, and portable FRS two way radios  purchase of ballistic shields for entry	Equipment Equipment	Equipment  21 - Other Authorized Equipment  06 - Interoperable Communications Fauinment  14 - Physical Security	Healthcare, and Emergency Mentional Services Fire Management and Suppression Operational Communications	Build		2.500	, - P,					
M crit	ritical infrastructure quament puschare by of fontana (OES) - communications quiament nurchare ty of Fontana (OES) - personal safety quipment purchase ty of Fontana (OES) - purchase of power	purchase of intercom system, mobile CB radios, and portable FRS two way radios purchase of ballistic shields for entry	Equipment	Equipment  06 - Interoperable Communications Fauinment  14 - Physical Security	and Suppression Operational Communications			I New York					2,500	
M City M eq City M city M pu City pu City	ty of Fontana (OES) - communications automent our base ty of Fontana (OES) - personal safety quipment purchase ty of Fontana (OES) - purchase of power nautoment	portable FRS two way radios  purchase of ballistic shields for entry		Communications Fauinment 14 - Physical Security	Communications	Build		11,278						
M eqi M City pu  City purc	personal safety quipment purchase ty of Fontana (OES) - purchase of power nautoment		Equipment		Physical								11,278	
M pu	ourchase of power	purchase of mobile generators		Equipment	Protective Measures	Build		4,000					4,000	
M purc			Equipment	10 - Power Equipment	Operational Coordination	Build		2,000					2,000	
biebe	rchase of community paredness equipment	purchase of emergency backpacks, wast pack emergency kits, and family emergency backpacks	Equipment	21 - Other Authorized Equipment	Community Resilience	Build		8.390					8,390	
N purc		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	
N F		purchase of ballistic hetmet system	Equipment	14 - Physical Security Enhancement Equipment	Operational Coordination	Build		2.780					2,780	
N City o	of Upland (OES) - fire suppression	purchase of vehicle fire extinguishers	Equipment	21 - Other Authorized Equipment	Fire Management and Suppression	Build		1,998					1,998	
	ourchase of power	purchase of mabile generators	Equipment	10 - Power Equipment	Operational Coordination	Build		1,876					1,876	
N pu	ity of Upland (OES) - ourhcase of mobile	purchase of mobile CB radios, portable FRS two way radios and bluetooth radios	Equipment	06 - Interoperable Communications	Operational Coordination	Build		8,439					8,439	
0	OES - community	purchase of various Rocket Rules Books for earthquake, fire, flood and sense of safety booklets and activity	Equipment	11 - CBRNE Reference Materials	Planning	Build		119,310					119,310	
O OES	ES - communications	purchase of amateur communications radios, handheld and mobile, as well as a repeater	Equipment	06 - Interoperable Communications	Operational Communications	Build		58,378					58,378	
0 0	DES - power supply	purchase of radio power supply	Equipment	10 - Power Equipment	Operational Coordination	Build		7,700					7,700	
O OES	ES - logistical support equipment	purchase of meals ready to eat, purchase of emergency potable drinking water	Equipment	19 - CBRNE Logistical Support Equipment	- TANGETTI SECTOR	Build		105,489					105,489	
0	OES- M&A	Grant Management and Administration	M&A	Grant Administration	Operational Coordination	Sustain		34,266					34,266	
11		for health and health constribites  City of Upland (OES) - physical security enhancements  City of Upland (OES) - fire suppression  City of Upland (OES) - fire suppression  City of Upland (OES) - purchase of power entinement  City of Upland (OES) - purchase of power entinement  OES - community reference materials  OES - communications  OES - power supply  OES - logistical support equipment	for health and health constitities  City of Upland (OES) - physical security enhancements  City of Upland (OES) - fire suppression  City of Upland (OES) - fire suppression  City of Upland (OES) - fire suppression  City of Upland (OES) - purchase of vehicle fire extinguishers  City of Upland (OES) - purchase of mobile generators  purchase of mobile CB radios, portable FRS two way radios and bluetooth radios  OES - community reference materials  OES - communications  OES - communications  OES - power supply  DES - power supply  DES - logistical support equipment  purchase of materials radios purchase of radio power supply  purchase of radio power supply  purchase of medis ready to eat, purchase of emergency potable drinking water	for health and health for CERT training  City of Upland (DES) - physical security enhancements  City of Upland (OES) - fire suppression  City of Upland (OES) - purchase of mobile generators  City of Upland (OES) - purchase of mobile CB radios, portable FRS two way radios and bluetooth radios  purchase of various Rocket Rules Books for earthquake, fire, flood and sense of safety booklets and activity spirites. 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