



Governor Janice K. Brewer



Director Gilbert M. Orrantia

State of Arizona

Department of Homeland Security

October 23, 2012

Chief Deputy Rod Rothrock
Cochise County Sheriff's Office
250 N. Judd Drive
Bisbee, AZ 85603

Subject: FFY 2012 Operation Stonegarden Grant Program Award
Grant Agreement Number: **999419-01**
Project Title: **Overtime and Mileage**

Dear Chief Deputy Rothrock:

The Operations Order that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) and Customs and Border Protection (CBP) for consideration under the Operation Stonegarden Grant Program (OPSG) has been awarded. The project titled "**Overtime and Mileage**" has been funded under the Operation Stonegarden Grant Program for **\$677,000**. The grant performance period is **November 1, 2012 through December 31, 2013**. This grant program is part of the U.S. Department of Homeland Security Grant Program and specifically is awarded under CFDA #97.067 (Catalog of Federal Domestic Assistance).

To initiate the award process, the following action items must be completed:

1. Go to www.azdohs.gov under "Grants/FFY2012", download, complete and return (via mail, UPS or FedEx) to AZDOHS:
 - Two original OPSG Subgrantee Agreements (**NOTE:** they are specific to "Overtime/Mileage" and "Equipment").
 - Financial Award Documents
2. Operations Order Addendum (enclosed), sign and return to AZDOHS.
3. Environmental and Historic Preservation (EHP) required documentation (if applicable, see attached EHP Designation Letter).
4. Complete NIMSCAST at www.fema.gov/nimscast. Per Federal Grant Guidance, sovereign nations are required to provide their respective State Administrative Agency access to their NIMSCAST data. For more information on NIMSCAST, contact Mariano Gonzalez at mariano.gonzalez@azdema.gov, or (602) 464-6327. No hard copy required.

Hard copies of the subgrantee agreement will **not** be mailed to you. These items must be completed and on file at AZDOHS in order for your agency to be eligible for reimbursement. **If all documentation listed in numbers 1, 2, and 3 above is not signed and received by AZDOHS on or before January 31, 2013 this award is rescinded and the funds will be reallocated.**

Additional grant requirements:

- **Reimbursements for overtime are limited to 50% of funded amount until FEMA-DHS-GPD approves the Price Act Waiver request submitted. After receipt of the waiver, AZDOHS will send a release for the remainder of the award.**
- **All overtime deployments must be pre-coordinated with the Border Patrol in order for your agency to be eligible for reimbursement.**
- Quarterly programmatic reports must be submitted on the most recent form/template, which was updated as of 10/1/2012. Previous versions of the quarterly report form/template will not be accepted.

- Subgrantees are required to annually submit a copy of their annual A-133 Audit to AZDOHS. Subgrantees will not receive any positive action by AZDOHS to include payment of reimbursements, until A-133 reporting requirement and/or AZDOHS has received and approved an action plan for compliance.
- Reimbursements are limited to approved quantities and funding thresholds.
- All reimbursements for personnel costs under Management and Administration funding must be in compliance with AZDOHS Time and Effort Reporting requirements.
- AZDOHS reserves the right to request additional documentation at any time.
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If you should have any questions, please do not hesitate to contact William D. Seltzer, OPSG Strategic Planner at 602-542-7044 or wseltzer@azdohs.gov.

Congratulations on your Homeland Security Grant Program award.

Sincerely,



Gilbert M. Orrantia
Director

Cc: Commander Marc Denney

Attachments: Operations Order Addendum, EHP Designation Letter

**FY 2012 Operation Stonegarden Grant Program
Operations Order Addendum – OVERTIME/MILEAGE
Agency: Cochise County Sheriff's Office
Grant#: 999419-01**

The signatures below verify the submission/approval process. All parties signify that all aspects of this project are allowable, reasonable and justifiable in accordance with published federal grant guidelines. Subgrantee agrees to the funding shown here:

OVERTIME	MILEAGE	M&A	MISC.	TOTAL AWARD
\$600,000	\$72,000	\$5,000		\$677,000

Project Point of Contact

Print Name

Signature

Date

Strategic Planner or
Assistant Director Planning & Preparedness

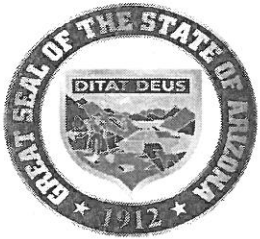
William D. Seltzer

Print Name

Signature

Date

This form is to be signed and returned.



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FFY 2012

Dear Stakeholder:

The project that your agency submitted to the Arizona Department of Homeland Security (AZDOHS) for consideration under the Homeland Security Grant Program has been awarded.

Please be advised, your project required an Environmental and Historic Preservation review. It has been reviewed and your project has been determined to have no potential impact to environmental or historic concerns. No further EHP review is required unless you modify the project and it is approved by AZDOHS. If you need further clarification please contact Michael Stidham at (602) 542-7041 or mstidham@azdohs.gov with AZDOHS for further information regarding the EHP specific requirements for your award.

As stated in the subgrantee agreement:

The subrecipient shall comply with all applicable Federal, State, and local environmental and historic preservation (EHP) requirements and shall provide any information requested by FEMA to ensure compliance with applicable laws including: National Environmental Policy Act, National Historic Preservation Act, Endangered Species Act, and Executive Orders on Floodplains (11988), Wetlands (11990) and Environmental Justice (12898). Subrecipient shall not undertake any project having the potential to impact EHP resources without the prior approval of AZDOHS/FEMA, including but not limited to communications towers, physical security enhancements, new construction, and modifications to buildings that are 50 years old or greater. Subrecipient must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the subrecipient must ensure monitoring of ground disturbance and if any potential archeological resources are discovered, the subrecipient will immediately cease construction in that area and notify FEMA and the appropriate State Historic Preservation Office. Construction activities shall not be initiated prior to the full environmental and historic preservation review.