

**EMPG PERIOD OF PERFORMANCE EXTENSION REQUEST**

Recipients should submit all proposed extension requests to DEMA for review and approval at least 120 days prior to the end of the POP to allow sufficient processing time. Extensions are typically granted for six-month to one year period. Recipients are advised to coordinate with their DEMA EMPG Program Coordinator as needed when preparing an extension request.

DATE SUBMITTED:	<b>April 28, 2023</b>	FEDERAL PROGRAM NAME:	<b>Emergency Management Performance Grant (EMPG)</b>	
SUBRECIPIENT NAME:	<b>Cochise County Emergency Management</b>	GRANT NUMBER:	<b>EMF-2022-EP-00009-S01</b>	
MAILING ADDRESS:	<b>1415 Meldoy Lane, Building A</b>	PASS-THROUGH ENTITY:	<a href="#">Arizona Division of Emergency and Military Affairs, Division of Emergency Management</a>	
CITY & STATE:	<b>Bisbee, AZ</b>	PERIOD OF PERFORMANCE	<b>July 1, 2022 - June 30, 2023</b>	
ZIP CODE	<b>85603</b>	EXTENDED PERIOD:	<b>July 1, 2022 - June 30, 2024</b>	
EMERGENCY MANAGER NAME:	<b>Daniel Duchon</b>	AWARD AMOUNT	<b>\$223,156</b>	
E.M. PHONE NUMBER:	<b>(520) 346-1044</b>	EM E-MAIL:	<a href="mailto:d Duchon@cochise.az.gov">d Duchon@cochise.az.gov</a>	
<b>Amount of funds drawn down to date:</b>		<b>\$</b>	<b>70,047.54</b>	
<b>Remaining funds available:</b>	<b>Federal:</b>	<b>\$</b>	<b>153,108.46</b>	<b>Non-Federal: \$ 153,108.46</b>

Extension requests will be granted only due to compelling legal, policy, or operational challenges.  
 Extension requests will only be considered for the following reasons:

Check if applicable.	<b>X</b>	Contractual commitments by the recipient or subrecipient with vendors prevent completion of the project within the existing POP;
Check if applicable.		The project must undergo a complex environmental review that cannot be completed within the existing POP;
Check if applicable.		Projects are long-term by design, and therefore acceleration would compromise core programmatic goals; or
Check if applicable.		Where other special extenuating circumstances exist.(Explain):

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<p>Does this project involve contractual services? If yes, have you provided a scope of work with timeline?          By signing this cost extension you agree to continue to provide a comprehensive quarterly activity report update on the project(s) until completion.</p>			
<p><u>Project 1:</u> Identify specific project that requires cost extension.</p> <p>Interoperability Communications Project</p>			
<p><u>Project 1.</u> What is the plan for completion, include milestones and timeframes for achieving each milestone.</p> <p>Equipment selection complete, quotes complete, vendor selection complete. Working on Requisition now, Purchase Order to be issued in early May 2023, then we must wait for delivery of goods. If delivery of goods is delayed passed 6/30/2023, expense/transactions will be posted after 6/30/2023.</p>			
<p><u>Project 1:</u> Identify the position of or person responsible for implementing the plan for completion.</p> <p>Daniel Duchon, Director, Cochise County Emergency Management.</p>			
<p><u>Comments:</u></p> <p>Thank you for the flexibility. We do hope to receive the equipment and complete the transaction prior to 6/30/2023, but we should complete this extension to be safe.</p>			
Budget outlining how remaining federal and non-federal funds will be expended:		Project 1 Cost:	\$ 42,675.00
<p><u>Outline of budget:</u>          85,350 total, 42,675 federal, 42,675 non-federal.</p> <p>Interop Radio project as outlined in original application.</p>			
<p><u>Project 2:</u> Identify specific project that requires cost extension.</p> <p>NA</p>			
<p><u>Project 2.</u> What is the plan for completion, include milestones and timeframes for achieving each milestone.</p>			
<p><u>Project 2:</u> Identify the position of or person responsible for implementing the plan for completion.</p>			
<p><u>Comments:</u></p>			
Budget outlining how remaining federal and non-federal funds will be expended:		Project 2 Cost:	\$ -

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Outline of budget:					
By signing, I certify that the project(s) will be completed within the extended POP without any modification to the original statement of work, as described as approved by DEMA.					
(REQUIRED) Authorized Representative Signature:		<i>Daniel S. Duchon</i>		Date:	April 28, 2023
Title of Authorized Representative:		Director, Emergency Management		Auth Rep. Phone:	(520) 346-1044
Notice: Do not proceed with any project expenses until the cost extension has been approved by AZDEMA Grants Administration. You will receive a copy of the request from AZDEMA indicating approved or disallowed.					
<b>AZDEMA INTERNAL PROCESSING ONLY:</b>					
Program Coordinator: Diane Fernandez	<input checked="" type="checkbox"/> Conditionally Approved	Signature:	<i>[Signature]</i>	Comments: (DF)	
	<input type="checkbox"/> Recommend Disallow	Date:	05/03/2023		
Grant Administration Assistant Director: Darlene Quihuis	<input checked="" type="checkbox"/> Conditionally Approved	Signature:	<i>[Signature]</i>	Comments: (DQ) <b>approved</b>	
	<input type="checkbox"/> Recommend Disallow	Date:	May 3, 2023		
Federal Grants Coord: Wendy Bidon	<input checked="" type="checkbox"/> Conditionally Approved	Signature:	Wendy Bidon	Comments: (WB) <b>approved</b>	
	<input type="checkbox"/> Recommend Disallow	Date:	May 4, 2023		
Chief Financial Officer: Jensen Forde	<input checked="" type="checkbox"/> Conditionally Approved	Signature:	Jensen Forde	Comments: (JF) <b>approved</b>	
	<input type="checkbox"/> Recommend Disallow	Date:	May 4, 2023		
AZDEMA COMMENTS:	* <b>Conditionally Approved Description:</b> Costs are conditionally allowable provided that the change(s)/identified costs meet the original program intent, comply with grant terms and conditions, and are allowable, allocable, reasonable, and necessary in accordance with 2 CFR subpart E (cost principles) and the applicable fiscal year funding opportunity and program guidance.				
Final Status sent to Subrecipient:		Approved:		Action Required: (see comments above.)	Disallowed:

Signature: *Wendy Bidon*

Email: wendy.bidon@azdema.gov

Signature: *Jensen Forde*

Email: jensen.forde@azdema.gov










# 2022 EMPG Period of Performance Extension Request - Cochise County

Final Audit Report

2023-05-04

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## "2022 EMPG Period of Performance Extension Request - Cochise County" History

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Agreement completed.

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