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# Form Submission: 2016 State Homeland Security Grant Application

Submitted by TJ Hansell on March 3, 2016 - 7:35am

## PROJECT ADMINISTRATION

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### PROJECT INFO

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**Organization Name:**

Maricopa Police Department, City of

**Project Title:**

Interoperability Improvements: Additional Radios for MPD

**Project Description:**

To improve the interoperability and communication abilities of MPD, MPD is requesting 15 radios to increase and improve the ability of MPD to communicate with all of its Officers, Volunteers, and regional partners. The radios will aid MPD in testing our true capabilities of responding with our Regional partners in times of need and assist in exercising that capability in conjunction with our Regional partners that include Pinal County Emergency Management, Ak-Chin Indian Community, and Gila River Indian Community to name a few. MPD is currently working with Pinal County EM on a train derailment exercise that will help assess MPD's future needs for communication and equipment.

### APPLICANT CONTACT

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**Applicant Name:**

TJ Hansell

**Applicant Email:**

timothy.hansell@maricopa-az.gov

**Applicant Office Phone:**

(520) 316-6923

**Applicant Cell Phone:**

(602) 885-4454

**Address:**

39700 W Civic Center Plaza  
Maricopa AZ

## HEAD OF AGENCY CONTACT

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**Head of Agency Name:**

Gregory Rose

**Head of Agency Office Phone:**

(520) 316-6811

**Head of Agency Email:**

gregory.rose@maricopa-az.gov

## PROGRAM CONTACT

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**Program Contact Name:**

Steve Stahl

**Program Contact Office Phone:**

(520) 316-6909

**Program Contact Email:**

steve.stahl@maricopa-az.gov

## FISCAL CONTACT

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**Fiscal Contact Name:**

TJ Hansell

**Fiscal Contact Office Phone:**

(520) 316-6923

**Fiscal Contact Cell Phone:**

(602) 885-4454

**Fiscal Contact Email:**

timothy.hansell@maricopa-az.gov

**Address:**

39700 W Civic Center Plaza  
Maricopa AZ

**PROGRAM INITIATIVES**

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**Initiatives:**

Strengthen Interoperable Communications Capabilities

**Is this project a Law Enforcement Terrorism Prevention Activity (LETPA)?:**

No

**STATE HOMELAND SECURITY STRATEGY**

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- Goal 1: Enhance Arizona’s Common Capabilities › 1.1.0 › 1.1.1

**RISK PROFILE/PROJECT NEED**

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**Describe your understanding of the terrorism risk that your area faces.:**

Sitting on the border of Phoenix metro area, terrorism is a major risk to the area. The City of Phoenix and other cities in the metro area host many high profile events like the Super Bowl and Waste Management Open on a regular basis that could be targets for terrorist activities. Also having the Palo Verde Power Plant to the west of Phoenix poses an additional terrorist threat. The fact that we are within 150 miles of the Mexico border adds to the

potential threats faced by the area. As a public safety department, we would support any efforts in the region that are caused by terrorism.

**Describe your understanding of the natural hazards risk that your area faces. :**

Drought, wildfires, tropical storms (severe wind), and flooding are the four major natural hazards that provide the greatest risk to the City. Due to the terrain and topography of the area, Maricopa is especially prone to flooding with a major portion of the City laying within a flood plain.

**What assets and capabilities does your agency currently have that allows for addressing these risks?:**

The City is in the process of completing its Emergency Operations Center that will be located within one of the MPD substations. This will improve our ability to mobilize and support efforts from a centralized location that has advanced technology to monitor and assist in the response efforts. We also have over 100 police and fire personnel trained in multiple specialties that will be able to assist. These individuals have communication, tactical, and operational equipment that can be deployed to assist as well.

**How would this project help your agency address these risks?:**

The additional radios will improve our communication and interoperability with other resources in the region. Better communication increases the ability of the City to respond and interact with agencies in times of emergency and need. The ability to communicate with multiple agencies including the Feds, State, and other regional partners is essential in addressing these risks.

**Describe why your agency needs this project to be funded.:**

MPD and the City have been under tight fiscal constraints over the last few years due to the economic downturn. The City is also in the process of preparing for one of our major revenue streams disappearing in the next couple of years as the support from that funding source will no longer be available. Due to those two factors, MPD and the City have limited capacity to purchase all the equipment needed to be as efficient and effective as possible. The grant funds would aid MPD in procuring needed radios to increase our interoperability with our regional partners.

**If grant funding were no longer available, would your agency continue to maintain, support and sustain this capability?:**

Yes

**Describe how your agency will maintain this capability.:**

Communication is a vital component of public safety and serving the needs of the community. MPD and the City are committed to providing its personnel the equipment needed to be operational to the best of our ability. At times this means tough decisions have to be made and while communication is vital so are other areas that need funds. So while there is commitment to sustain, the level at which it is sustained may not be optimal due to fiscal constraints.

**Are the assets requested in this grant physically mobile and available for use outside of your jurisdiction?:**

No

**Describe which agencies will directly benefit from this project, aside from your own.:**

The agencies that will benefit from MPD having additional radios will be law enforcement agencies within Pinal County, Ak-Chin Indian Community, and Gila River Indian Community. Additional agencies that will benefit are emergency response and management agencies within Pinal County. Plus the close proximity to metro Phoenix enables MPD to assist in those communities as needed too.

**Does this project support a NIMS typed resource?:**

Yes

**Select NIMS Typed Resource:**

Mobile Communications Unit (Law/Fire)

**Has your agency previously been awarded funding to support this project?:**

No

Will your agency be requesting funding to support this project in future grant cycles?:

No

CORE CAPABILITIES

- Operational Communications › Equipment › Interoperable communications between responders

Describe how your project addresses the selected gap(s):

The additional radios will increase the number of individuals that have the appropriate communication equipment to respond to an emergency. The radios will also assist in training and exercises the capabilities of MPD. By training and exercising without the equipment, the full ability of MPD to respond is not being tested properly. Once the equipment is in place, MPD will be able to truly test and identify additional areas of improvement.

MILESTONES

MILESTONE 1

By October 31, MPD will complete the procurement process to identify the best pricing on the radios and complete the purchase of the 15 radios requested.

EQUIPMENT REQUEST

Equipment Item	Age/Condition of Equipment	Qty Requested	Cost Per Unit	Total Requested
<b>Item Name:</b> P25 Capable Radios <b>AEL:</b> 06CP-01-PORT <b>Description:</b> Radios are P25 capable radios that provide multi-band interoperability and can operate on two frequencies. The radios will be utilized by MPD and its volunteers to improve their interoperability with each other and other regional partners.		15	\$4874.00	\$73,110.00

\$73,110.00

Can partial funding be accepted for this equipment?:  
Yes

TRAINING REQUEST

Training Item	Backfill / Overtime	Workshops / Conferences	Trainers / Contractors / Consultants	Supplies	Travel	Total Requested
						\$0.00
						\$0.00

Does your agency have a MYTEP?:  
No

Can partial funding be accepted for this training?:  
No

EXERCISE REQUEST

Description	Exercise Type	Backfill / Overtime	Workshops / Conference	Contractors / Consultants	Supplies	Travel	Total Requested

\$0.00

\$0.00

Does your agency have a MYTEP?:

No

Can partial funding be accepted for this exercise?:

No

PLANNING REQUEST

Description	Backfill and Overtime	Workshops / Conference	Staff / Contractors / Consultants	Materials	Travel	Total Requested
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\$0.00

\$0.00

Can partial funding be accepted for this planning?:

No

ORGANIZATION ACTIVITY REQUEST

Description	Overtime	Operational Expenses	Staff / Contractors / Consultants	Total Requested
				\$0.00
				\$0.00

Can you accept partial funding for this Organization activity?:  
No

MANAGEMENT AND ADMINISTRATION REQUEST

Description	Backfill / Overtime	Personnel / Contractor / Consultant	Travel	Materials	Total Requested
					\$0.00
					\$0.00

Can you accept partial funding for this Management and Administration activity?:  
No

PARTIAL FUNDING

**Partial Funding Details:**  
Min: 5 radios Min Cost: 5 \* \$4,874 = \$24,370 MPD will accept partial funding to purchase at minimum 5 radios. The cost associated with 5 radios is \$24,370 based on our current quote. If additional funding is available above that minimum, MPD would consider additional radios at a cost of \$4,874 per additional radio. If awarded, MPD will go through the procurement process to identify the most economical vendor for the radios.



## FINANCIAL SYSTEMS SURVEY

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**Has your organization received a Federal or State Grant within the last two years?:**

Yes

**Has your organization received funding from the Arizona Department of Homeland Security within the past two years?:**

Yes

**Specify the grant contract numbers:**

140305-01, 130319-01

**Has your organization been audited by an independent Certified Public Accountant within the past two years?:**

Yes

**Has your organization completed a Single Audit as required by 2 CFR 200 Subpart F within the past two years?:**

No

**Does your organization undergo an annual independent audit in accordance with 2 CFR 200 Subpart F?:**

Yes

**Has your organization been granted tax-exempt status by the Internal Revenue Service?:**

No

**Does your organization have policies related to salary scales, fringe benefits, travel reimbursement & personnel policies?:**

Yes

**Which of the following describes your organization's accounting system?:**

Automated

**How frequently do you post to the General Ledger?:**

Daily

**Does the accounting system completely & accurately track the receipt & disbursements of funds by each grant or funding source?:**

Yes

**Does the accounting system record actual costs compared to budgeted costs for each budget line item?:**

Yes

**Are time & effort distribution reports maintained for employees working fully or partially on state or federal grant programs which account for 100% of each employee's time?:**

Yes

**Is your organization familiar with Federal Cost Principles (2 CFR Part 200 Subpart E)?:**

Yes

**Are duties of the bookkeeper/accountant segregated from the duties of cash receipt or cash disbursement?:**

Yes

**Are checks signed by individuals whose duties exclude recording cash received, approving vouchers for payment and the preparation of payroll?:**

Yes

**Are all accounting entries and payments supported by source documentation?:**

Yes

**Are cash or in-kind matching funds supported by source documentation?:**

Yes

**Are employee time sheets supported by appropriately approved/signed documents?:**

Yes

**Does the organization maintain policies which include procedures for assuring compliance with applicable Code of Federal Regulations and terms of each grant award? :**

Yes

**Does the organization maintain written codes of conduct for employees involved in awarding or administering procurement contracts?:**

Yes

**Does the organization conduct purchases in a manner that encourages open and free competition among vendors?:**

Yes

**Does the organization complete some level of cost or price analysis for every purchase?:**

Yes

**Does the organization maintain a system of contract administration to ensure contractor conformance with the terms and conditions of each contract?:**

Yes

**Does the organization maintain written procurement policies and procedures?:**

Yes

**Are you on the disbarred/suspended list?:**

No

**STANDARD DATA COLLECTION**

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**HIGHEST RANKING OFFICIAL**

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**Name of Highest Ranking Official:**

Mayor Christian Price

**Address:**

39700 W Civic Center Plaza  
Maricopa AZ

EMPLOYER IDENTIFICATION

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Employer Identification Number (EIN):

43-2035823

Have you previously conducted business with the State using this EIN?:

Yes

DUNS Number:

609403634

What is your organization's Fiscal Year end date?:

06/16

FEDERAL INFORMATION

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In which Congressional (Federal) District is your agency headquartered?:

1

Approximately how much Federal funding will your organization expend in your current Fiscal Year?:

650000

FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA)  
REPORTING

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Is 80% or more of your annual gross revenues from Federal Awards?:

No

Do you receive \$25 Million or more annually from Federal Awards?:

No

INDIRECT COSTS

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Is your agency seeking indirect costs?:  
No

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