Bob Dixon

Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

John C. Russell 2nd District Commissioner



Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP County Administrator

> Megan Applegate Executive Assistant

COUNTY COMMISSION

Greene County, Missouri (417) 868-4112

Greene County Commission Commission Briefing Minutes

Friday, September 9, 2022 9:00 AM Commission Conference Room 1443 N. Robberson, 10th Floor PLEASE CHECK & RETURN

ing the meeting. Please join our

The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone. https://www.gotomeet.me/GCCommissionOffice. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "#" key and be prompted for an access code: 675-853-269.

PLEASE BE AWARE: Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as a lobby, hallway, shared bathroom, elevator, and stairwell.

WARNING Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

Attendees: Bob Dixon, Rusty MacLachlan, John Russell, Larry Woods, Jenny Hayward.

Teleconference Attendees: Jeff Scott, Tina Phillips and Mike Cagle.

Items for Consideration and Action by the Commission

Discussion and Possible Vote: Cyber Application, OEM

Commissioner Rusty MacLachlan moved to approve the cyber grant application as presented.

Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: CERT Grant Application, OEM

Commissioner John Russell moved to approve the CERT grant application as presented. Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: Siren Notice of Interest Application, OEM

Commissioner Rusty MacLachlan moved to approve the siren notice of interest application as presented. Commissioner John Russell seconded the motion and it passed. Yes: Dixon, MacLachlan and Russell.

Discussion and Possible Vote: ARPA Small Business Check Approval

Commissioner Rusty MacLachlan moved to approve Albers Real Estate Grp LLC and Campaignium LLC. Commissioner Bob Dixon seconded the motion and it passed. Yes: Dixon and MacLachlan. Abstain: Russell.

PLEASE ONE OF THE PROPERTY OF

Commissioner John Russell moved to approve the rest of the ARPA small business check as presented	١.
Commissioner Rusty MacLachlan seconded the motion and it passed. Yes: Dixon, MacLachlan and	
Russell.	

Other:

With no other business the meeting was adjourned.

Bob Dixon

Presiding Commissioner

Rusty MacLachlan

1st District Commissioner

John C. Russell 2nd District Commissioner



Shane Schoeller Clerk of the Commission

Christopher J. Coulter, AICP

County Administrator

Megan Applegate Executive Assistant

COUNTY COMMISSION

Greene County, Missouri (417) 868-4112

Greene County Commission Commission Briefing Agenda

Friday, September 9, 2022 9:00 AM Commission Conference Room 1443 N. Robberson, 10th Floor

The Greene County Commission is now offering an alternative to attending the meeting. Please join our meeting from your computer, tablet or smartphone. https://www.gotomeet.me/GCCommissionOffice. You can also dial in using your phone. United States: +1 (872) 240-3412. You will be prompted for a PIN number where you will hit the "#" key and be prompted for an access code: 675-853-269

PLEASE BE AWARE: Cox Health has adopted a universal masking policy for all their properties. Masks are to be worn entering and exiting their facilities and medical office buildings as well as when in any interior common areas such as a lobby, hallway, shared bathroom, elevator, and stairwell.

WARNING Under Missouri law, any individual entering the premises or engaging the services of Greene County waives all civil liability against the individual or Greene County for any damages based on inherent risks associated with an exposure or potential exposure to COVID-19, except for recklessness or willful misconduct.

Informational Items

<u>Items for Consideration and Action by the Commission</u>
Discussion and Possible Vote: Cyber Application, OEM

Discussion and Possible Vote: CERT Grant Application, OEM

Discussion and Possible Vote: Siren Notice of Interest Application, OEM

Discussion and Possible Vote: ARPA Small Business Check Approval

Other:





Application

144391 - FY 2022 SHSP Enhancing Cybersecurity Local Preparedness (ECSLP) - Final Application

144853 - Cybersecurity State Homeland Security Program (SHSP)

Status:

Editing

Submitted

Date:

Submitted

By:

Applicant Information

Primary Contact:

Name:*

Ms

Robbin

First Name

Sawyer Last Name

Job Title:*

Administrative Services Manager

Email:*

rsawyer@greenecountymo.gov

Mailing Address:*

330 W Scott Street

Street Address 1:

Street Address 2:

Springfield

Missouri State/Province 65802 Postal Code/Zip

Phone:*

417-869-6040

Fax:

417-869-6654

Ext.

Organization Information

Applicant Agency:*

Greene County Emergency Management Agency

Organization Type:*

Government

Federal Tax ID#:*

446000506

DUNS #:

095831228

Unique Entity ID:*

DS69LE21H4L5

SAM/CCR CAGE Code:

3QMR3

11/23/2011 Valid Until Date

Organization Website:

greenecountymo.gov/oem

Mailing Address:*

330 W Scott Street

Street Address 1:

Street Address 2:

City*

Springfield

Missouri State/Province 65802 Postal Code/Zip 3859

County:*

Greene

Congressional District:*

07

Phone:*

417-869-6040

Ext.

Fax:

417-869-6654

Contact Information

Authorized Official

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official

· If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official

· If the applicant agency is a State Department, the Director shall be the Authorized Official

· If the applicant agency is a college/university, the President shall be the Authorized Official

• If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts

• If the applicant agency is an Regional Planning Commission or Council of Government, the Executive Director shall be the Authorized Official

• If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

This is not an all-inclusive list. If your agency does not fall into the above categories or you are unsure of who the Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125

Authorized Official:*

Mr

Bob

Dixon

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:*

Presiding Commissioner

Agency:*

Greene County Commission

Mailing Address:*

1443 N Robberson Avenue, 10th Floor

Street Address 1:

Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:*

bdixon@greenecountymo.gov

Phone:*

417-868-4112

Office

Ext.

Cell

Fax:

417-868-4818

Applicant Project Director

Applicant Project Director:*

Mr

Larry

Woods

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:*

Director

Agency:*

Greene County Emergency Management Agency

Mailing Address:*

330 W Scott Street

Street Address 1:



Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:*

lwoods@greenecountymo.gov

Phone:*

417-869-6040

Office

Ext.

Cell

Fax

Fiscal Officer

Fiscal Officer:*

Mr

Justin

Hill

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:*

Treasurer

Agency:*

Greene County Government

Mailing Address:*

940 N Boonville Avenue, Room 112

Street Address 1:

Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:*

jrhill@greenecountymo.gov

Phone:*

417-868-4051

Office

Ext.

Cell

Fax

Project Contact Person

Project Contact Person:

Mr

Brandon

Backlin

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:

Network Administrator

Agency:

Greene County Emergency Management Agency

Mailing Address:

330 W Scott Street

Street Address 1:

Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:

bbacklin@greenecountymo.gov

Phone:

417-869-6040

Office

Ext.

Cell

Fax:

Section A.1 through B.2

A. Project Worksheet

A.1 Project Title:*

Crestron Equipment Upgrade (continuing)

A.2 Agency Name:*

Greene County Emergency Management Agency

A.3 Region:*

D

A.4 County:*

Greene

A.5 Project Location Zip

Code:*

65802

A.6 Project Activity

Type:*

Establish/enhance cyber security program

A.7 Was this project previously funded with State Homeland **Security Program** (SHSP) funds?*

No

A.8 Does this project increase capabilities (build/enhance), or does this project sustain capabilities at the current level?*

Build/Enhance

A.8.a If you answered **Build/Enhance to** question A.8 provide an answer to the following question. Has your agency coordinated with other agencies to determine if the resources requested are currently available within the region/state?

Coordination example: contacted other agencies within your region to see if this capability/asset currently exists and is available.

A.9 Project Description*

The replacement of these two panels will complete the updating of our control system from an insecure operating system to a secure system.

A.10 Provide a summary of specific project actions/items that will be purchased with grant funds:*

The following is a summary of specific items that will be purchased with grant funds: control system for audio/video: 10.1" tabletop touch screen, and shipping for all components.

A.11 Provide estimated duration of the project (how long will it take to complete this project):*

The estimated duration of the project is one to three months (depending on product availability), with no loss of facility functionality.

A.12 What are the objectives this project is designed to accomplish? (the purpose of the project)*

The objective is to secure the Greene County network through updating security weak points which exist in our facility which houses the community emergency operations center (EOC), County data center, and community 911 center.

A.13 How does this project align with/increase terrorism preparedness for your agency/region/state?*

This will assist in preventing cyber intrusion and possible cyber ransomware situations.



A.14 Does your agency have cybersecurity and/or data security policies?*

Yes

A.14.a Please describe your agency's policies.

Agency uses acceptable use policies for computer equipment, internet access, and email. All policies are defined and outlined in the personnel handbook.

A.15 Does your agency have a cybersecurity training awareness program?*

Yes

A.15.a Please describe your agency's training awareness program.

We currently provide users with cybersecurity awareness to our users via email, newsletter, and in-person training.

A.16 Does your agency have a cybersecurity incident response plan?

No

A.17 Does your agency receive cybersecurity threat intelligence?*

Yes

A.17.a Please describe the sources of threat intelligence (i.e., federal, state, local, private sector/vendor)

We source our threat intelligence from State and Federal (MIAC and CISA) partners and vendors.

A.18 Does your agency participate in information sharing with federal, state, and local agencies? (i.e., Missouri Office of Homeland Security (OHS), Missouri Information Analysis Center (MIAC), St. Louis Fusion Center, Kansas City Regional Fusion Center).

Yes

A.19 How does this project close gaps and strengthen capabilities identified in their agencies' Nationwide Cybersecurity Review (NCSR) or other cybersecurity risk assessment.*

This project will improve our overall security posture by replacing in-service, out-of-date, and unsupported equipment, as identified by NCSR/NIST CSF ID.RA-1, PR.IP-2, and PR.MA-1.

A.20 By checking this box the applicant agency attests the requested project works to close gaps and strengthen capabilities identified in their agencies' Nationwide Cybersecurity Review (NCSR) or other cybersecurity risk assessment. Note: The NCSR or other cybersecurity risk

assessment is subject to review by the

Yes

Missouri Office of Homeland Security (OHS).*

A.21 Why is this project necessary for your agency/region/state?*

The facility hosts the primary Multi-Agency Coordination Center (MACC) for the region. As such, vulnerabilities in this control system could lead to significant negative impacts on being able to facilitate MACC operations.

A.22 How does your agency plan to financially sustain the requested items in the future without grant funding?*

These hardware components will be sustained by in-house information technology staff.

B. Project Capability, THIRA and Dual Use

B.1 Did your agency participate in the development of your respective region's Threat and Hazard Identification and Risk Assessment (THIRA)?*

Yes

B.1.a If you answered yes to Question B.1, please explain your agency's participation in the development of the THIRA.

During the last THIRA update, key management staff actively participated in the facilitated THIRA planning meetings led by RHSOC members and completed furnished spreadsheets outlining THIRA planning concepts.

Please review the State FY 2019 MO THIRA and FY 2021 MO SPR to determine the following:

B.2 Which Primary Core Capability best aligns to this project? Note: Your project must align to a Cybersecurity Primary Core Capability. A list of eligible Core Capabilities are included in the Notice of Funding Opportunity (NOFO). *

Cybersecurity

B.3 Which POETE (Planning, Organization, Equipment, Training, and Exercise) category(s) does your project address? *

Equipment

1000 Character Limit

B.4 How does this project impact the Capability Target listed on the State THIRA/SPR for the Core Capability chosen in B.2 and the POETE category(s) listed in B.3?*

The project directly aligns with enhancing cybersecurity for local government by removing cyber-vulnerable equipment and replacing it with secure hardware capable of preventing intrusion.

1000 Character Limit

B.5 If this project is dual use, please describe how this project

This project helps to prevent cyber attacks from terrorists and others. This will help to ensure that data is not compromised or that unauthorized access to the Agency's system

hazards)?

supports terrorism preparedness, and how this project increases preparedness for other hazards unrelated to terrorism: (both terrorism preparedness. and other unrelated

does not occur.

Dual use are activities, which support the achievement of target capabilities related to terrorism preparedness may simultaneously support enhanced preparedness for other hazards unrelated to acts of terrorism. Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use. 1000 Character Limit

B.6 Please review the National Priorities in the FY 2022 SHSP ECSLP Notice of Funding Opportunity.

1. Enhancing the protection of soft targets/crowded places

2. Enhancing information and intelligence sharing and cooperation with federal agencies, including the Department of Homeland Security

3. Combating domestic violent extremism

4. Enhancing community preparedness and resilience

5. Enhancing cybersecurity

6. Enhancing election security

The project must align to the National Priority of Cybersecurity to be eligible for this funding opportunity. Please select the National Priority below.

National Priority:*

Enhancing Cybersecurity

C. Project Background

Complete Project Background Investment Justification alignment and Prior Accomplishments for each year ONLY if proposed project was also funded with prior grant funds.

C.1 Was any portion of the proposed project funded with FY 2021 SHSP funds?:*

Yes

C.2 FY 2021 Investment

Justification

Enhancing Cybersecurity

If funded with FY 2021 Federal Grant Award what was the last major accomplishment/milestone that was completed with FY 2021 funds?

C.3 FY 2021 Prior Accomplishments: We had to wait for OHS to complete certain requirements prior to ordering equipment. Equipment has been ordered and we are awaiting delivery. As with most electronics right now, the hardware is slow to be assembled and delivered.

250 Character Limit

C.4 Was any portion of the proposed project funded with FY 2020 SHSP funds?:*

No

C.7 Was any portion of the proposed project funded with FY 2019 SHSP funds?:

No

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project fund resources that

NA

are:

If answered Deployable in question D.1 complete questions D.2-D.8. If answered Shareable in question D.1 complete questions D.2-D.4 If answered NA in question D.1 skip to Section E.

D.2 Item Name:

D.3 If this is a sustainment project, describe how the project sustains the deployable/shareable resource?:

250 Character Limit

D.4 Are there any special conditions/requirements on sharing the deployable/shareable resources(s)?

Example: Specific requirements of equipment, operator, etc. 250 Character Limit

FEMA Resource Typing Library Tool is located at https://rtlt.preptoolkit.org/Public.

D.5 Is deployable resource NIMS Kind &

No

Typed?:

D.6 Deployable Resources Kind & Type Name(s):

Example: Cyber Incident Response Team

250 Character Limit

D.7 Deployable Resources Kind & Type ID(s): (ID x-xxx-xxxx)

Example: ID 13-508-1212 Cyber Incident Response Team

250 Character Limit

D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:

250 Character Limit

E. Audit Details

E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*

Yes

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.

E.2 Date last audit completed: MM/DD/YYYY*

12/17/2021

If an agency has never had an audit, please enter the date of their last annual financial statement.

E.3 By checking this box the applicant agency understands they are required to upload a copy of the agency's most recent completed audit (or annual financial statement) in the Named Attachments section of this application:*

Yes

F. Risk Assessment

F.1 Does the applicant agency have new personnel that will be working on this award?:*

No

New personnel is defined as working with this award type less than 12 months.

F.2 Does the applicant agency have a new fiscal or time

No

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

accounting system that will be used on this award?:*

F.3 Does the applicant agency receive any direct Federal awards?:*

No

Direct grants are grants that you apply directly to the federal government for and there is no intermediary agency such as OHS.

F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:*

No

G. National Incident Management System (NIMS)

G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from incidents?:*

Yes

G.2 Has the jurisdiction ensured training for the incident personnel incorporates NIMS training that is pertinent to each individuals incident responsibilities in alignment with the NIMS training program?:*

Yes

G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include agreements with the private sector and nongovernmental organizations)?:*

Yes

G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene command, control, and coordination of incidents?:*

Yes

G.5 Does the jurisdiction enable effective and secure communications within and across jurisdictions and organizations?:*

Yes

G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS resource typing definitions and

Yes

-

job titles/position qualifications, available through the Resource Typing Library Tool?:*

G.7 Has your agency designated a point of contact to serve as the principal coordinator for the implementation of NIMS?*

Yes

G.8 Has your agency adopted NIMS terminology for the qualification, certification, and credentialing of incident personnel?*

Yes

G.9 Does your agency use the NIMS Resource Management Process during incidents? (identify requirements, order and acquire, mobilize, track and report, demobilize, reimburse and restock)*

Yes

G.10 Does your agency implement JIS for the dissemination of incident information to the public, incident personnel, traditional and social media, and other stakeholders?*

Yes

G.11 Does your agency use MAC Groups/Policy Groups during incidents to enable decision making among elected and appointed officials and support resource prioritization and allocation?*

Yes

G.12 Does your agency organize and manage EOC's and EOC teams consistent with pertinent NIMS guidance?*

Yes

G.13 Does your agency apply plain language and clear text communications standards?*

Yes

G.14 Does your agency develop, maintain, and implement procedures for data collection, analysis, and dissemination to meet organizational needs for situational awareness?*

Yes

G.15 Planned Activities:

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:*

Yes

In order to be considered eligible for funding, the correct Authorized Official must be designated and have knowledge of the certified assurances associated with this funding opportunity. If the incorrect Authorized Official is listed in H.2 of the application, the application will be deemed ineligible for funding.

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

- If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
- · If the applicant agency is a State Department, the Director shall be the Authorized Official
- If the applicant agency is a college/university, the President shall be the Authorized Official
- If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts.
- If the applicant agency is an Regional Planning Commission (RPC) or Council of Government (COG), the Executive Director shall be the Authorized Official
- If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

If a designee is being utilized to authorize the application, the Missouri Department of Public Safety (DPS) reserves the right to request documentation that indicates the designee has the authority to legally bind the applicant into a contract in lieu of the Authorized Official at the time of application submission.

The above list is not an all-inclusive list. If you do not fall into the above listed categories, or if you are unsure of who the Authorized Official is for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125.

H.2 Authorized Official Name and Title:*

Bob Dixon, Presiding Commissioner

H.3 Name and Title of person completing this proposed application:*

Robbin Sawyer, Administrative Services Manager

H.4 Date:*

09/09/2022

Personnel

Name:	Position Title:	Position Status:	Employment Status:	%of time spent on this grant funded activities:	Requested Personnel Cost:	Discipline:	Function:	Allowable Activity:
					\$0.00			

Narrative Justification - Personnel

5000 Character Limit

Personnel Benefits

Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Benefits

5000 Character Limit

Travel

Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Discipline:	Function:	Allowable Activity:
			\$0.00			

Narrative Justification - Travel

5000 Character Limit

Equipment

Line Item Name:	AEL#:	Qty:	Unit Cost:	Total Cost:	Sustainment:	Discipline:	Function:	Allowable Activity:
Crestron TS-10 70 -B-S Control Panel	05PM-00- PTCH	2.0	\$2,813.00	\$5,626.00	Yes	Cyber Security		Cybersecurity Enhancement Equipment
				\$5,626.00				

Narrative Justification - Equipment

Our current touch screen panels went into an 'End of Life' status long ago, so Crestron is not issuing firmware/operating system updates for them. Our current existing panels run on Windows XP embedded; which is a

very insecure operating system. The new Crestron touch panels run the Android operating system, which is much more secure. This purchase will allow us to further secure our IT network while not losing any operational functionality. The ability to effortlessly move information around our Public Safety Center is crucial in expediting the decision-making process and enhancing force multiplication.

Per quote, each touch screen panel is \$2,063 X 2 panels = \$4,126. (includes shipping) and installation is \$1,500.

Total Equipment: \$5,626.00

5000 Character Limit

Supplies/Operations

Supply/Operation Type:	Item Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Discipline:	Function:	Allowable Activity:
				\$0.00			

Narrative Justification - Supplies/Operations

5000 Character Limit

Contractual

Item Name:	Type of Contract:	Contract Amount:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Contractual

5000 Character Limit

Total Budget

Total Personnel:

\$0.00

Total Benefits:

\$0.00

9/8/22, 4:22 PM

WebGrants - Missouri Department of Public Safety

Total Travel:

\$0.00

Total Equipment:

\$5,626.00

Total Supplies/Operation:

\$0.00

Total Contractual:

\$0.00

Total Project Cost:

\$5,626.00

Named Attachments

Attachment	Description	File Name		File Size
Audit/Financial Statement (REQUIRED)*	2021 Audit Requirements	2021 Audit Requirements 12.21.21.pdf	pdf	52 KB
Federal Fund Schedule (REQUIRED if not included in Audit)				
Quote or other costs basis	Quote for equipment and installation.	Est_SJTS_TP_2_from_Southwest_AudioVisual_Inc20864.pdf	pdf	1.0 MB
Training Request Form				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				
Other Supporting Information				





Application

144368 - FY 2022 SHSP Enhancing Community Preparedness & Resilience (ECPR) - Final Application

144858 - Community Emergency Response Team Sustainment State Homeland Security Program (SHSP)

Status:

Editing

Submitted Date:

Submitted

By:

Applicant Information

Primary Contact:

Name:*

Ms Title Robbin First Name Sawyer Last Name

Job Title:*

Administrative Services Manager

Email:*

rsawyer@greenecountymo.gov

Mailing Address:*

330 W Scott Street

Street Address 1:

Street Address 2:

Springfield

City

Missouri State/Province

65802 Postal Code/Zip

Phone:*

417-869-6040

Ext.

Fax:

417-869-6654

Organization Information

Applicant Agency:*

Greene County Emergency Management Agency

Organization Type:*

Government

Federal Tax ID#:*

446000506

DUNS #:

095831228

Unique Entity ID:*

DS69LE21H4L5

SAM/CCR CAGE Code:

3QMR3

11/23/2011 Valid Until Date

Organization Website:

greenecountymo.gov/oem

Mailing Address:*

330 W Scott Street

Street Address 1:



Street Address 2:

City*

Springfield

Missouri State/Province 65802 Postal Code/Zip 3859

County:*

Greene

Congressional District:*

07

City

Phone:*

417-869-6040

Ext.

Fax:

417-869-6654

Contact Information

Authorized Official

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

- · If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
- · If the applicant agency is a State Department, the Director shall be the Authorized Official
- If the applicant agency is a college/university, the President shall be the Authorized Official
- If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts
- If the applicant agency is an Regional Planning Commission or Council of Government, the Executive Director shall be the Authorized Official
- If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

This is not an all-inclusive list. If your agency does not fall into the above categories or you are unsure of who the Authorized Official should be for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125

Authorized Official:*

Mr

Bob

Dixon

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:*

Presiding Commissioner

Agency:*

Greene County Commission

Mailing Address:*

1443 N Robberson Avenue, 10th Floor

Street Address 1:

Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:*

bdixon@greenecountymo.gov

Phone:*

417-868-4112

Office

Ext.

Cell

Fax:

417-868-4818

Applicant Project Director

Applicant Project Director:*

Mr

Larry

Woods

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:*

Director

Agency:*

Greene County Emergency Management

Mailing Address:*

330 W Scott Street

Street Address 1:

	161

Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:*

lwoods@greenecountymo.gov

Phone:*

417-869-6040

Office

Ext.

Cell

Fax

417-869-6554

Fiscal Officer

Fiscal Officer:*

Mr

Justin

Hill

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:*

Treasurer

Agency:*

Greene County Government

Mailing Address:*

940 N Boonville Avenue, Room 112

Street Address 1:

Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:*

jrhill@greenecountymo.gov

Phone:*

417-868-4051

Office

Ext.

Cell

Fax

417-829-6196

Project Contact Person

Project Contact Person:

Mr

Aubrey

Johnson

Title (Mr.Ms.etc)

First Name

Last Name

Job Title:

Training/Exercise Specialist

Agency:

Greene County Emergency Management

Mailing Address:

330 W Scott Street

Street Address 1:

Street Address 2:

Springfield

Missouri

65802

City

State

Zip Code

Email:

aubrey.johnson@greenecountymo.gov

Phone:

417-869-6040

Office

Ext.

Cell

Fax:

417-869-6654

Section A.1 through B.2

A. Project Worksheet

A.1 Project Title:*

CERT Program Sustainment

A.2 Agency Name:*

Springfield-Greene County OEM (CERT Program)

A.3 Region:*

D

A.4 County:*

Greene

A.5 Project Location Zip

Code:*

65802

A.6 Project Activity

Type:*

Establish/enhance citizen/volunteer initiatives

A.7 Was this project previously funded with State Homeland Security Program (SHSP) funds?*

Yes

A.7.a If you answered yes to Question A.7, please give a brief description and year of the original project.

The CERT Program has received equipment and supplies via MOCERT 1, which is the sub-award recipient for Region D RHSOC.

A.7.b If you answered yes to Question A.7, please indicate if assets from your project have been deployed/shared in the past 12 months.

We have deployed as requested as part of MOCERT 1. Otherwise, the Greene County CERT has deployed throughout the COVID response, the Ozark Empire Fair, and the Route 66 Festival.

A.8 Does this project increase capabilities (build/enhance), or does this project sustain capabilities at the current level?*

Sustain

A.9 Project Description*

We would like to replace aged and dilapidated equipment and supplies, some of which are more than a decade old, in order to keep the program running effectively. We would like to add additional equipment and supplies of the same types to be able to multiply our capability.

A.10 Provide a summary of specific project actions/items that will be purchased with grant funds:*

Equipment: replace a 2003 trailer that has a significant leak due to a manufacturer installed window that is significantly costly to repair and has already caused structural damage.

Supplies: See attached sheets for lists of supplies.

A.11 Are you applying for interoperable communications equipment?*

No

A.12 Provide estimated duration of the project (how long will it take to complete this project):*

The longest lead time for the project will be the trailer. It will be build time plus delivery time. The supplies will strictly be ordering plus shipping and delivery.

A.13 What are the objectives this project is designed to

Replacement of outdated or worn equipment and supplies. The addition of similar supplies as we have to multiply our capability.

accomplish? (the purpose of the project)*

A.14 How does this project align with/increase terrorism preparedness for your agency/region/state?*

The CERT program is designed to train neighbors to assist neighbors. In the event of a terrorist attack, it will be our CERT volunteers who will respond into their neighborhoods assisting citizens until trained responders arrive. The equipment and supplies assist with training and preparing these teams to be able to respond when needed.

A.15 How does your project align to and support the national priority of enhancing community preparedness and resilience?*

The CERT program is designed to train neighbors to assist neighbors. Our CERT volunteers will respond into their neighborhoods assisting citizens until trained responders arrive. The equipment and supplies assist with training and preparing these teams to be able to respond when needed.

A.16 Why is this project necessary for your agency/region/state?*

Our CERT volunteers assist with both planned events and unplanned incidents. They have been instrumental in the COVID response, have deployed on search and rescue missions, large community gatherings to provide first aid support, and regional disasters including tornadoes and floods.

A.17 How does your agency plan to financially sustain the requested items in the future without grant funding?*

The OEM has maintained the CERT program since approximately the mid-2000s and will continue to do so.

B. Project Capability, THIRA and Dual Use

B.1 Did your agency participate in the development of your respective region's Threat and Hazard Identification and Risk Assessment (THIRA)?*

Yes

B.1.a If you answered yes to Question B.1, please explain your agency's participation in the development of the THIRA.

During the last THIRA update, key management staff actively participated in the facilitated THIRA planning meetings led by RHSOC members and completed furnished spreadsheets outlining THIRA planning concepts.

Please review the State FY 2019 MO THIRA and FY 2021 MO SPR to determine the following:

B.2 Which Primary Core Capability best aligns to this project? Note: Your project must align to an **Enhancing Community** Preparedness and Resilience Primary Core Community Resilience Capability. A list of eligible Core Capabilities are included in the Notice of **Funding Opportunity** (NOFO),

B.3 Which POETE (Planning, Organization, Equipment, Training, and Exercise) category(s) does your project address?

Equipment

1000 Character Limit

B.4 How does this project impact the **Capability Target listed** The project directly aligns with enhancing community resilience for local government by sustaining the capability to respond to citizens in neighborhoods directly affected by the

on the State THIRA/SPR for the Core Capability chosen in B.2 and the POETE category(s) listed in B.3?*

disaster until trained responders can arrive.

1000 Character Limit

B.5 If this project is dual use, please describe how this project supports terrorism preparedness, and how this project increases preparedness for other hazards unrelated to terrorism: (both terrorism preparedness,

and other unrelated

hazards)?

This project is truly all-hazards and whole-community in scope. There is not a hazard identified that this group of dedicated volunteers, organized through this structured CERT program, cannot assist with.

Dual use are activities, which support the achievement of target capabilities related to terrorism preparedness may simultaneously support

enhanced preparedness for other hazards unrelated to acts of terrorism.

Funding for activities not explicitly focused on terrorism preparedness must demonstrate Dual Use.

1000 Character Limit

B.6 Please review the National Priorities in the FY 2022 SHSP ECPR Notice of Funding Opportunity.

1. Enhancing the protection of soft targets/crowded places

2. Enhancing information and intelligence sharing and cooperation with federal agencies, including the Department of Homeland

3. Combating domestic violent extremism

4. Enhancing community preparedness and resilience

5. Enhancing cybersecurity

6. Enhancing election security

The project must align to the National Priority of Enhancing Community Preparedness and Resilience to be eligible for this funding opportunity. Please select the National Priority below.

National Priority:*

Enhancing Community Preparedness & Resilience

C. Project Background

Complete Project Background Investment Justification alignment and Prior Accomplishments for each year ONLY if proposed project was also funded with prior grant funds.

C.1 Was any portion of the proposed project funded with FY 2021 SHSP funds?:*

Yes

C.2 FY 2021 Investment **Justification**

Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight

If funded with FY 2021 Federal Grant Award what was the last major accomplishment/milestone that was completed with FY 2021 funds?

C.3 FY 2021 Prior **Accomplishments:**

Responded to multiple COVID-19 calls for assistance and to one special event deployment.

250 Character Limit

C.4 Was any portion of the proposed project funded with FY 2020 SHSP funds?:

Yes

C.5 FY 2020 Investment Justification:

Building and Sustaining Regional Collaboration via Regional Homeland Security Oversight

If funded with FY 2020 Federal Grant Award what was the last major accomplishment/milestone that was completed with FY 2020 funds?

C.6 FY 2020 Prior Accomplishments: Responded continuously for months to COVID-19 calls for assistance.

250 Character Limit

C.7 Was any portion of the proposed project funded with FY 2019 SHSP funds?:*

Yes

C.8 FY 2019 Investment Justification:

Building and Sustaining Regional Collaboration via Regional Homeland Security

Oversight

If funded with FY 2019 Federal Grant Award what was the last major accomplishment/milestone that was completed with FY 2019 funds?

C.9 FY 2019 Prior Accomplishments: Responded to a regional response and two local special event responses. Conducted a

CERT course.

250 Character Limit

D. Deployable/Sharable Resources

Deployable Resource: Identifies the availability and utility of an asset to multiple jurisdictions, regions, and the Nation; provides information on mobility of assets in an area. An asset that is physically mobile and can be used anywhere in the United States and territories via Emergency Management Assistance Compacts or other mutual aid/assistance agreements.

Shareable Resource: Provides information on the utility of a non-deployable shared asset in a region; identifies the asset's ability to augment and sustain a reinforced response within a region. An asset that can be utilized as a local, state, regional, or national capability, but is not physically deployable (i.e., fusion centers).

D.1 Does this project

fund resources that

Deployable Resouce

are:*

If answered Deployable in question D.1 complete questions D.2-D.8. If answered Shareable in question D.1 complete questions D.2-D.4. If answered NA in question D.1 skip to Section E.

D.2 Item Name:

CERT Trailer

D.3 If this is a sustainment project, describe how the project sustains the deployable/shareable resource?:

We have an existing trailer that is used to respond to CERT deployments. This resource is not only used in Greene County but for requests throughout the region when needed.

250 Character Limit

D.4 Are there any special

conditions/requirements on sharing the

deployable/shareable

resources(s)?

Yes

Example: Specific requirements of equipment, operator, etc.

250 Character Limit

D.4.a Please explain the special

conditions/requirements on sharing the deployable/shareable resource.

Since CERT is a program of Greene County Office of Emergency Management (OEM) and due to insurance reasons, the trailer must be pulled (deployed) by staff and vehicles from the OEM.

FEMA Resource Typing Library Tool is located at https://rtlt.preptoolkit.org/Public.

D.5 is deployable resource NIMS Kind & Typed?:

No

D.6 Deployable Resources

Kind & Type Name(s):

Example: Community Emergency Response Team (CERT) Team Leader

250 Character Limit

D.7 Deployable Resources

Kind & Type ID(s):

Example: ID 10-509-1465 Community Emergency Response Team (CERT) Team Leader

250 Character Limit (ID x-xxx-xxxx)

D.8 If not NIMS Kind & Typed, explain how the item further supports the Homeland Security Initiative:

250 Character Limit

E. Audit Details

E.1 Has the Applicant Agency exceeded the federal expenditure threshold of \$750,000 in federal funds during agency's last fiscal year?:*

Yes

If the applicant agency exceeded the federal expenditure threshold in their last fiscal year, they must have their Single Audit or Program Specific Audit completed and submitted to the OHS within nine (9) months after the end of the audited fiscal year.

E.2 Date last audit completed: MM/DD/YYYY*

12/17/2021

If an agency has never had an audit, please enter the date of their last annual financial statement.

E.3 By checking this box the applicant agency understands they are required to upload a copy of the agency's most recent completed audit (or annual financial statement) in the Named Attachments section of this application:*

Yes

F. Risk Assessment

F.1 Does the applicant agency have new personnel that will be working on this award?:*

No

New personnel is defined as working with this award type less than 12 months.

F.2 Does the applicant agency have a new fiscal or time accounting system that will be used on this award?:*

No

New fiscal or time accounting system is defined as a system being utilized less than 12 months within the applicant agency.

F.3 Does the applicant agency receive any direct Federal awards?:*

No

Direct grants are grants that you apply directly to the federal government for and there is no intermediary agency such as OHS.

F.4 Did the applicant agency receive any Federal monitoring on a direct federal award in their last fiscal year?:*

No

G. National Incident Management System (NIMS)

G.1 Has the jurisdiction formally adopted the National Incident Management System (NIMS) throughout the jurisdiction or organization to prevent, protect against, mitigate, respond to, and recover from

incidents?:*

Yes

G.2 Has the jurisdiction Yes ensured training for the incident personnel incorporates NIMS training that is pertinent to each individuals incident responsibilities in alignment with the NIMS training program?:*

G.3 Does the jurisdiction develop, maintain, and implement mutual aid agreements (to include agreements with the private sector and nongovernmental organizations)?:*

Yes

G.4 Does the jurisdiction apply ICS as the standard approach to the on-scene command, control, and coordination of incidents?:*

Yes

G.5 Does the jurisdiction enable effective and secure communications within and across jurisdictions and organizations?:*

Yes

G.6 Does the jurisdiction identify and inventory deployable incident resources consistently with national NIMS resource typing definitions and job titles/position qualifications, available through the Resource Typing Library Tool?:*

Yes

G.7 Has your agency designated a point of contact to serve as the principal coordinator for the implementation of NIMS?*

Yes

G.8 Has your agency adopted NIMS terminology for the qualification, certification, and credentialing of incident personnel?*

Yes

G.9 Does your agency use the NIMS Resource Management Process during incidents? (identify requirements, order and acquire, mobilize, track and report, demobilize, reimburse and restock)*

Yes

	a a

G.10 Does your agency implement JIS for the dissemination of incident information to the public, incident personnel, traditional and social media, and other stakeholders?*

Yes

G.11 Does your agency use MAC Groups/Policy Groups during incidents to enable decision making among elected and appointed officials and support resource prioritization and allocation?*

Yes

G.12 Does your agency organize and manage **EOC's and EOC teams** consistent with pertinent NIMS guidance?*

Yes

G.13 Does your agency apply plain language and clear text communications standards?

Yes

G.14 Does your agency develop, maintain, and implement procedures for data collection, analysis, and dissemination to meet organizational needs for situational awareness?*

Yes

If answered No to any questions G.1-G.14, please explain planned activities during grant period to strive towards being NIMS compliant.

G.15 Planned Activities:

H. Certified Assurances

To the best of my knowledge and belief, all data in this application is true and correct, the document has been duly authorized by the governing body of the applicant, and the applicant attests to and/or will comply with the following Certified Assurances if the assistance is awarded:

SHSP Certified Assurances

H.1 By checking this box, I have read and agree to the terms and conditions of this grant:*

Yes

In order to be considered eligible for funding, the correct Authorized Official must be designated and have knowledge of the certified assurances associated with this funding opportunity. If the incorrect Authorized Official is listed in H.2 of the application, the application will be deemed ineligible for funding.

The Authorized Official is the individual who has the authority to legally bind the applicant into a contract and is generally the applicant's elected or appointed chief executive. For example:

- · If the applicant agency is a city, the Mayor or City Administrator shall be the Authorized Official
- · If the applicant agency is a county, the Presiding County Commissioner or County Executive shall be the Authorized Official
- · If the applicant agency is a State Department, the Director shall be the Authorized Official
- · If the applicant agency is a college/university, the President shall be the Authorized Official
- · If the applicant agency is a nonprofit, the Board Chair/President shall be the Authorized Official, this includes Fire Protection Districts.
- · If the applicant agency is an Regional Planning Commission (RPC) or Council of Government (COG), the Executive Director shall be the Authorized Official

 If the applicant agency is a special district, such as Fire Protection District or Ambulance District, the Board Chair/President shall be the Authorized Official

If a designee is being utilized to authorize the application, the Missouri Department of Public Safety (DPS) reserves the right to request documentation that indicates the designee has the authority to legally bind the applicant into a contract in lieu of the Authorized Official at the time of application submission.

The above list is not an all-inclusive list. If you do not fall into the above listed categories, or if you are unsure of who the Authorized Official is for your agency, please contact the Missouri Office of Homeland Security at (573) 522-6125.

H.2 Authorized Official

Name and Title:*

Bob Dixon, Presiding Commissioner

H.3 Name and Title of person completing this proposed application:*

Robbin Sawyer, Administrative Services Manager

H.4 Date:*

09/09/2022

Personnel

Name:	Position Title:	Position Status:	 %of time spent on this grant funded activities:	Requested Personnel Cost:	Discipline:	Function:	Allowable Activity:
				\$0.00			

Narrative Justification - Personnel

N/A

5000 Character Limit

Personnel Benefits

Name:	Benefits % of Salary	Requested Benefit Cost:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Benefits

N/A

5000 Character Limit

Travel

	Item Name:	Category:	Explanation of Other Travel:	Total Cost:	Discipline:	Function:	Allowable Activity:
L				\$0.00			

Narrative Justification - Travel

N/A

5000 Character Limit

Equipment

Line Item Name:	AEL#:	Qty:	Unit Cost:	Total Cost:	Sustainment:	Discipline:	Function:	Allowable Activity:
Equipment, Citizen Corps	21GN-00- CCEQ	1.0	\$19,900.00	\$19,900.00		Emergency Management	Equipment	Critical emergency supplies
				\$19,900.00				

Narrative Justification - Equipment

This trailer will replace an existing CERT trailer that has become structurally damaged due to water leakage from an original manufacturer-installed side window. This trailer is a 2003 model.

Trailer Refresh: 16 ft. tandem axel trailer designed with storage for response supplies, buildout tables for incident management, and wired for generator.

Trailer Equipment Estimate: \$19,900 (bid required, see attached quote)

AEL: 21GN-00-CCEQ - Equipment, Citizen Corps

5000 Character Limit

Supplies/Operations

Supply/Operation Type:	Item Name:	Qty:	Unit Cost:	Total Supply or Operation Expense Cost:	Discipline:	Function:	Allowable Activity:
General Office Supplies (paper, pens, paper clips, etc.)	Training and Response Supplies	1.0	\$4,287.80	04.20(.00)	Emergency Management	Organization	Operational support
				\$4,287.80			

Narrative Justification - Supplies/Operations

The supplies are a combination of replacement of expendable items (ie splints for training, first aid supplies for training, fire extinguisher testing and charging, etc.), items that promote the CERT program (ie CERT signage, table covers, flags, and a pop-up tent for response/training/promotional events), and augmentation items for the above trailer.

Total Supply Estimate: \$4,287.80 (see attached quotes)

AEL: 21GN-00-CCEQ - Equipment, Citizen Corps

5000 Character Limit

Contractual

Item Name:	Type of Contract:	Contract Amount:	Discipline:	Function:	Allowable Activity:
		\$0.00			

Narrative Justification - Contractual

N/A

5000 Character Limit

Total Budget

Total Personnel:

\$0.00

Total Benefits:

\$0.00

Total Travel:

\$0.00

Total Equipment:

\$19,900.00

Total Supplies/Operation:

\$4,287.80

Total Contractual:

\$0.00

Total Project Cost:

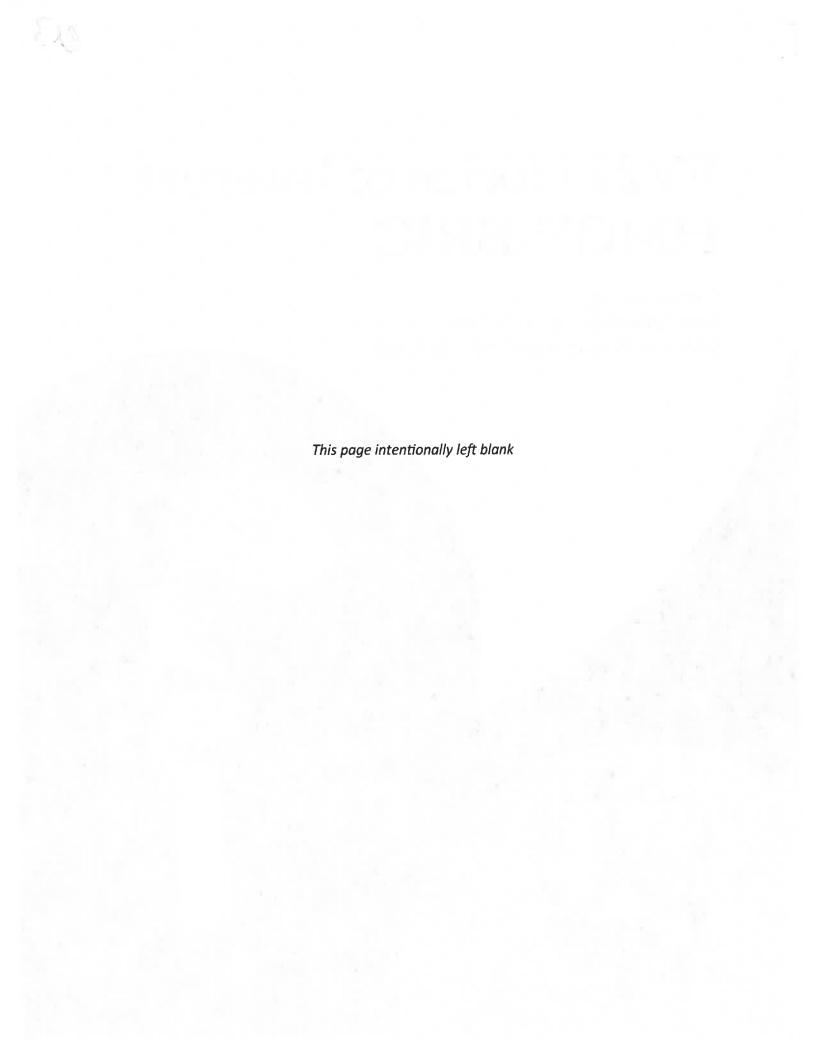
\$24,187.80

Named Attachments

Attachment	Description	File Name	Туре	File Size	
Audit/Financial Statement (REQUIRED)*	2021 Audit Requirements	2021 Audit Requirements 12.21.21.pdf	pdf	52 KB	
Federal Fund Schedule (REQUIRED if not included in Audit)					
Quote or other costs basis	This is a quote to replace an existing CERT trailer.	Trailer Quote.pdf	pdf	91 KB	
Training Request Form					
Other Supporting Information	This is a misc, supplies quote for program support and requested CERT trailer augmentation.	Pro Pac Supply Quote.pdf	pdf	74 KB	
Other Supporting Information	This quote lists a portable A/C unit for the quoted CERT trailer to allow the trailer to be used for incident management purposes.	Uline Supply Quote.pdf	pdf	67 KB	
Other Supporting Information	This quote is for recharging existing fire extinguishers used for CERT class training. The extinguishers are also due for vessel pressure testing to make sure they are safe to use.	Johnson Controls Supply Quote.pdf	pdf	113 KB	
Other Supporting Information					
Other Supporting Information					

FY22 Notice of Interest HMGP-BRIC

Submitted By: Springfield-Greene County Office of Emergency Management



HAZARD MITIGATION GRANT PROGRAM NOTICE OF INTEREST

Jurisdiction Name:

County of Greene, Missouri

Project Title:

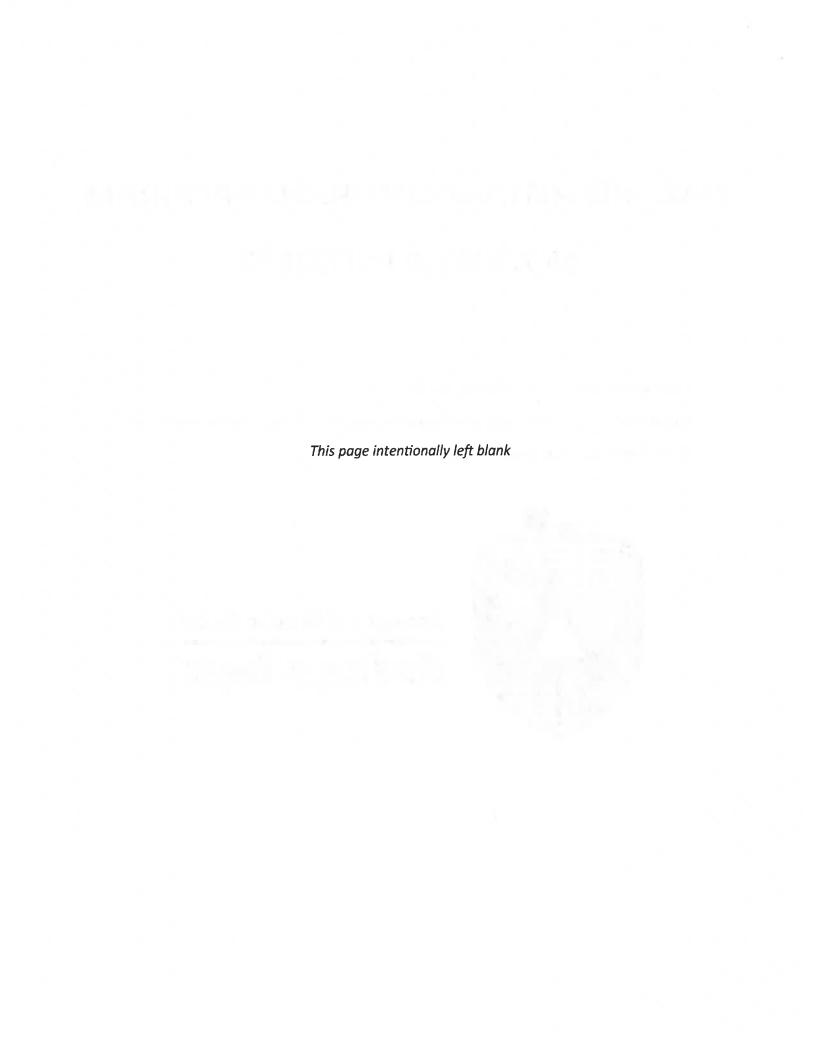
Fellows and McDaniel Lake Recreation Area: Outdoor Warning Siren Project

Submission Date:

September 9, 2022



Office of Emergency Management







FY22 NOI HMGP-BRIC Signature Page

(Outdoor Warning Sirens)

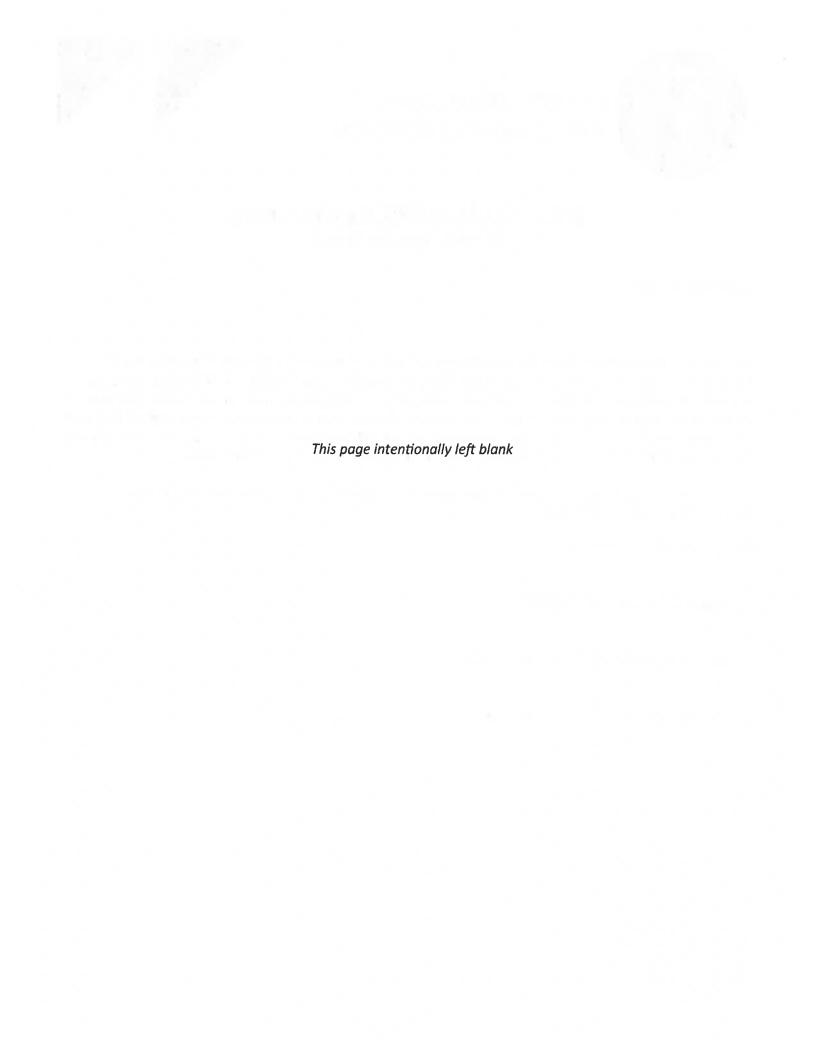
September 9, 2022

The Greene County Commission has reviewed the FY22 Notice of Interest (HMGP-BRIC) Matching Grant Funding Application in the amount of \$151,029 (\$37,800 Greene County match). This NOI is required to be submitted to the State of Missouri no later than September 12, 2022. These funds will be used to purchase and install outdoor warning sirens to cover the Fellows Lake Recreational Area (three sirens) and the McDaniel Lake Recreational Area (one siren). This documentation is a Notice of Interest only and does not constitute the formal application, but it is a requirement in order to be eligible for the application process.

The Greene County Commission approves the submission of the FY22 Notice of Interest (HMGP-BRIC) Application on September 9, 2022.

COUNTY OF GREENE, MISSOURI

By:	
	Bob Dixon, Presiding Commissioner
By:	
	Rusty MacLachlan, Commissioner 1st District
By:	
•	John Russell Commissioner 2 nd District



Notice of Interest (NOI) Instructions

Documents to accompany NOI's:

All NOIs MUST include:

- FIRM with location of project marked
- The County Local Hazard Mitigation Plan Adoption Resolution
- Line Item Budget-just an estimate if obtainable (attach an additional document)
- Attach or speak to where the cost estimate quote was received. (i.e. Company, A/E, etc.)
- **Clear explanation of the work
- Address including Latitude & Longitude
- ***Must have a current local hazard mitigation plan*** Jurisdiction must have this project's action item for this project and Jurisdiction must have adopted the plan. The project will not be eligible if the action item is not included within the County's Hazard Mitigation Plan. Please contact your Regional Planning Commission or Council of Governments to amend plan.
- Buyouts do not need a FEMA Benefit Cost Analysis if the property/acquisition is below \$323,000.00.
 (See FEMA Memorandum: Cost Effectiveness Determination for Acquisition and Elevations in Special Flood Hazard Areas.) Note: Missouri will not do elevation projects. This is a preventative measure to keep all structures out of the floodplain.
- Keep in mind, the budget you enter will be the budget SEMA will need to adhere to for FEMA funding.
 There is a set budget amount in the HMGP funding source. If budgets come in higher during application
 development (if chosen) then this can cause a problem. This will only apply to HMGP and BRIC State
 Allocation budgets.
- Site grading, Landscaping/site restoration, demo & clearing all require a FEMA Benefit Cost Analysis (BCA) 1.0 or greater to be turned in with NOI. These types of projects are hard to get the BCA to come out to a 1.0 or greater and we will need to justify the rating selection and consideration.
- LWC, Culverts, etc. BCA, H & H Study (at least an analysis)
- Economically disadvantaged rural community is a community of 3,000 or fewer individuals identified by the Applicant that is economically disadvantaged, with residents having an average per capita annual income not exceeding 80 percent of the national per capita income, based on best available data. Provide the information and source. Federal share 90 percent and 10 percent non-federal.

Note: Award consideration will be based on compliance of target population vs. size of the safe room. Safe room size must be in accordance to FEMA 361 Guidance (4th ed.).

NOT AUTHORIZED:

- BRIDGE REPLACMENTS OR BRIDGE REPAIRS for State or Federal roads.
- CONSTRUCTION OF A LEVEE OR REPAIRS
- ELEVATIONS
- RESIDENTIAL SAFE ROOMS

Please do not send us the County's Hazard Mitigation Plan.



BRIC-NOTICE OF INTEREST (NOI)

(This is NOT an Application - An NOI is considered valid for two years from date of submission.)

Interested Sub-Applicant Information

Date: 08/30/2022

County: Greene

Name of Interested Sub-Applicant: County of Greene, Missouri

Congressional District: Missouri Seventh (7th)

Type of Interested Sub-Applicant: Local (County) Government

State Tax Number: 12531847

Federal Tax Number: 44-6000506

Federal Employer Identification Number (EIN): 44-6000506

UEI Number: DS69LE21H4L5

NFIP Member Currently in Good Standing? Yes

Years in NFIP: 34

NFIP Identification Number: 290782

Delinquent on any Federal debt? No

Economically disadvantaged, rural community? No

Point of Contact Information

Title: Director

First-Last Name: Larry Woods

Agency/Organization: Office of Emergency Management

Address 1: 330 W. Scott Street

Address 2:

City/State & ZIP: Springfield, MO 65802

Phone: 417-869-6040

Email: LWoods@greenecountymo.gov

Alternate Point of Contact Information

Title: Administrator

First-Last Name: Chris Coulter

Agency/Organization: County of Greene, Missouri

Address 1: 1443 N. Robberson Ave, 10th Floor

Address 2:

City/State & ZIP: Springfield, MO 65802

Phone: 417-868-4112

Email: CCoulter@greenecountymo.gov

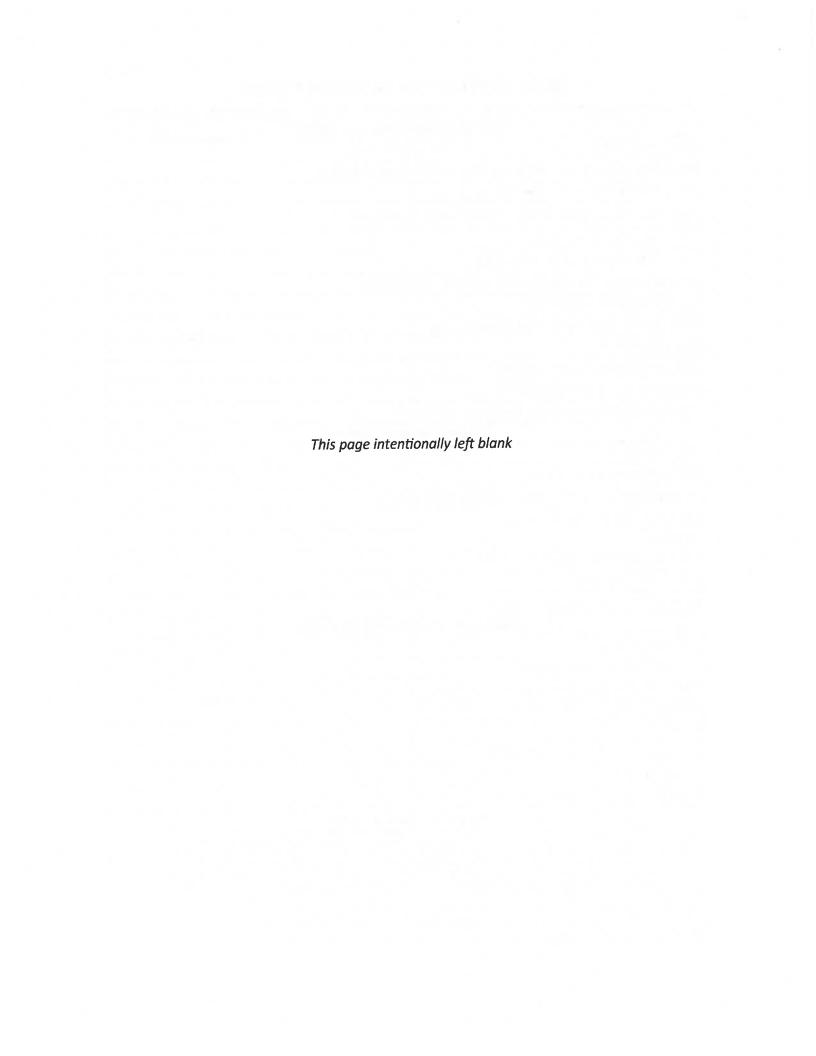
Mitigation Plan Information

Has your community adopted a FEMA-approved local hazard mitigation plan (HMP)? Yes

What is the name of the plan? Greene County Multi-Jurisdictional Hazard Mitigation Plan

**The proposed project type must be addressed in local hazard mitigation plan in order to be eligible.

Where in the plan is this mitigation goal/action project type located (section/page)? Section 4-Mitigation Strategy: Page 4.15



What date was the mitigation plan approved by FEMA? 2020

Mitigation Project/Plan Information

What type of project/plan are you proposing? Outdoor Warning Sirens

Title of your proposed project/plan:

Fellows and McDaniel Lake Recreation Area: Outdoor Warning Siren Project

If project is a safe room, please specify any multi-purpose use (e.g. gym, classroom):

What is the community/jurisdiction population? 291,574 (2020)

Does your community/jurisdiction have a project manager or will the service be contracted? If requesting **Project Management** (up to 5% of other project costs) has **Project Management** been included in the *Total Estimate Cost* of the Project below? (*Project Mgt. is strictly for that person managing the project.*) Requesting Project Mgt. is not required.

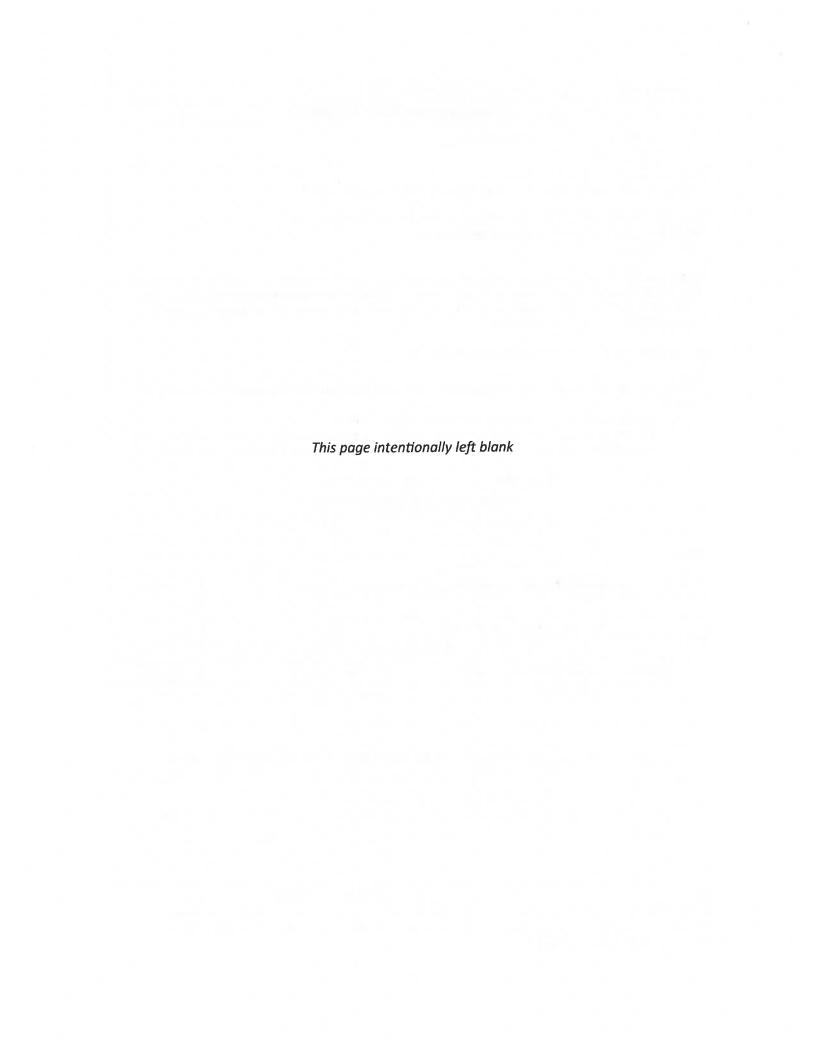
We are not requesting project management support.

Please describe the proposed project/plan below. Address who benefits, why, what is the project, be specific.

- Please provide a cost estimate and details of the estimate.
- If the proposed project is an Earthquake Seismic Retrofit, please provide the estimated target population of building, who it will protect. Include the usable square footage/gross square footage.
- Must include a FIRM to confirm project is not in a flood zone.

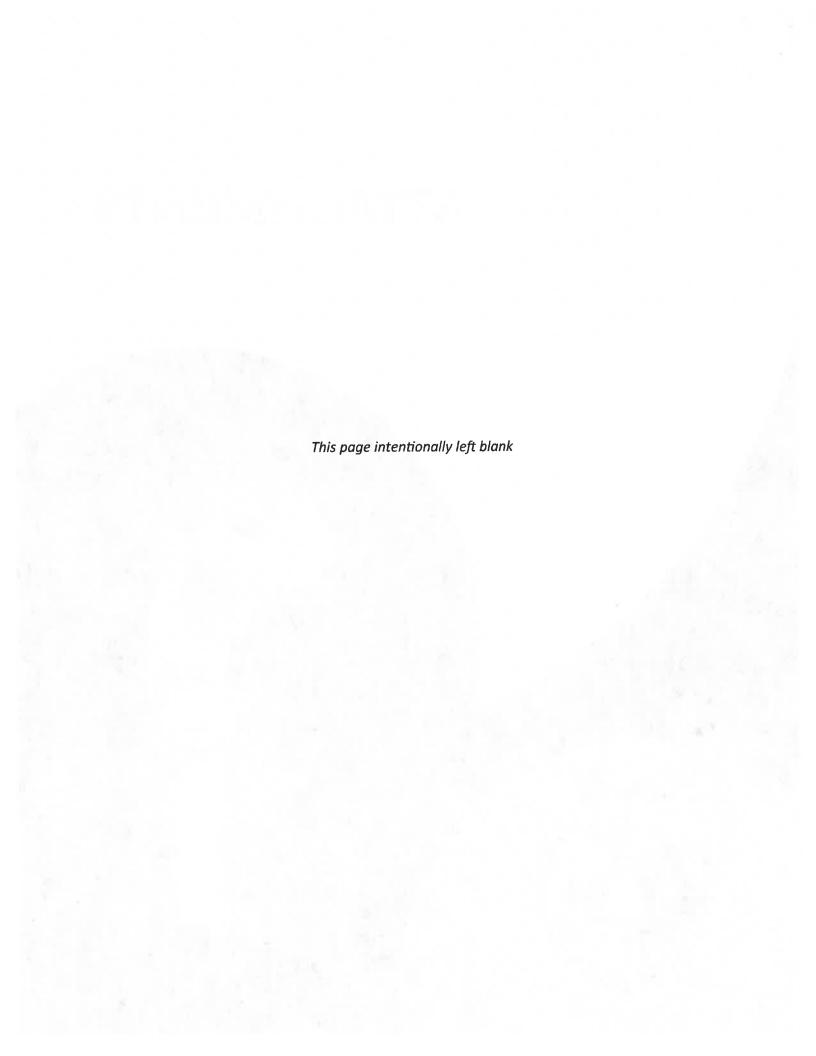
MALE SEL		Project/Plan Cos	t Estimate &	k Match		
	Tr.			\$ 151,029		
	Federa	Share Percentage		75.0% - \$1	13,275	
	Non-Fede	ral Share Percentage		25.0% - \$3	7,800	
Only If Ed	conomically [Disadvantaged Rural Co	mmunity:	Dollars		Percentage
	Propos	sed Federal Share		\$ N/A		90%
	Proposed	l Non-Federal Share		\$ N/A		10%
		Matchi	ng Funds			
Name	of Source of N	ion-Federal Match	Fun	Funding Type		Amount (\$)
	County of Greene General Revenue		\$37,800			
Es	timated Sum	mary History of Past Da	mages Proj	ect Will Prev	ent in th	e Future
Date	Event	Description	n of Damage		Amo	ount of Damage
2008-2018	Tornadoes		ough this timeframe, Greene County has tained millions in damage and 6 deaths and		\$6,480,000	
KE SKIIV		To	otal Amount	of Damage	\$	

Completed NOI can be submitted via e-mail to Jennifer Storey, Deputy State Hazard Mitigation Officer, jennifer.storey@sema.dps.mo.gov or to Mary Smith, State Hazard Mitigation Specialist, mary.smith@sema.dps.mo.gov



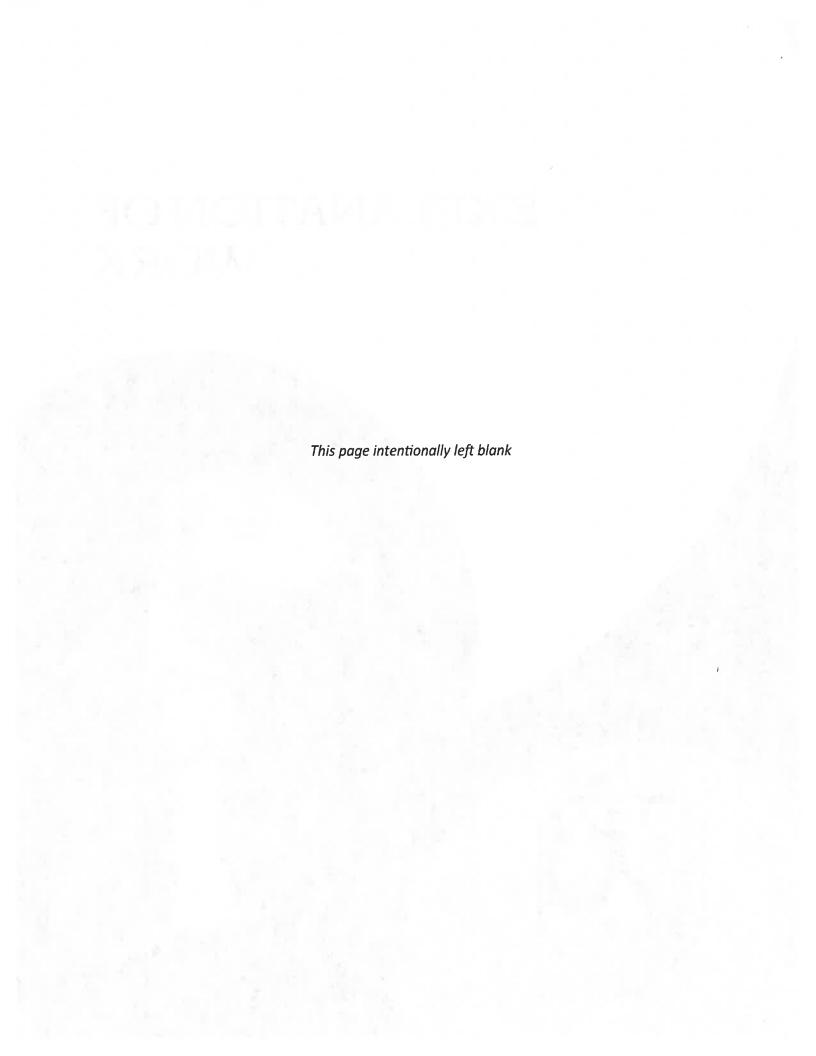
ATTACHMENTS





EXPLANATION OF WORK





Explanation of Work

Statement of Need

The Office of Emergency Management (OEM), at the local level, is responsible for providing public warning to the citizens of Greene County. This is done in several ways, the primary being outdoor warning sirens and social media alerts. Over a ten year period from 2008-2018, Greene County has experienced 18 tornadoes, ranging from EF0 to EF3 on the Enhanced Fujita Scale. The OEM currently facilitates the activation of 72 outdoor warning sirens across Greene County. These sirens are located in heavily populated areas where outdoor warning devices are the most effective.

Greene County, the city of Springfield and area municipalities have expended considerable funding to provide a comprehensive outdoor siren warning system. Most recently, Greene County approved the procurement of a \$25,000 upgrade for siren system activation capabilities.

The lake areas have built up over the years with subdivisions and rural farms. The citizens surrounding the lake areas, for several years, have requested the County to provide siren coverage. Additionally, over the past five-years, a collaboration of government and non-governmental organizations have developed the Fellows Lake and McDaniel Lake areas into recreational destinations. These areas are now heavily utilized for fishing, boating/kayaking, picnicking, trail biking, and trail walking. Due to their rural locations, there is serious concern that persons using these recreation areas would not have sufficient warning in the event of a severe weather incident. Given the historical data on severe weather occurrences in Greene County, and the increased use of the lakes for recreation, we feel that it is imperative to address access to public warnings for these areas.

Goal

To address the issue of a lack of warning capability, it is our goal to install sufficient outdoor warning sirens at the two lake locations to provide effective warning to those using the recreational areas.

Objectives

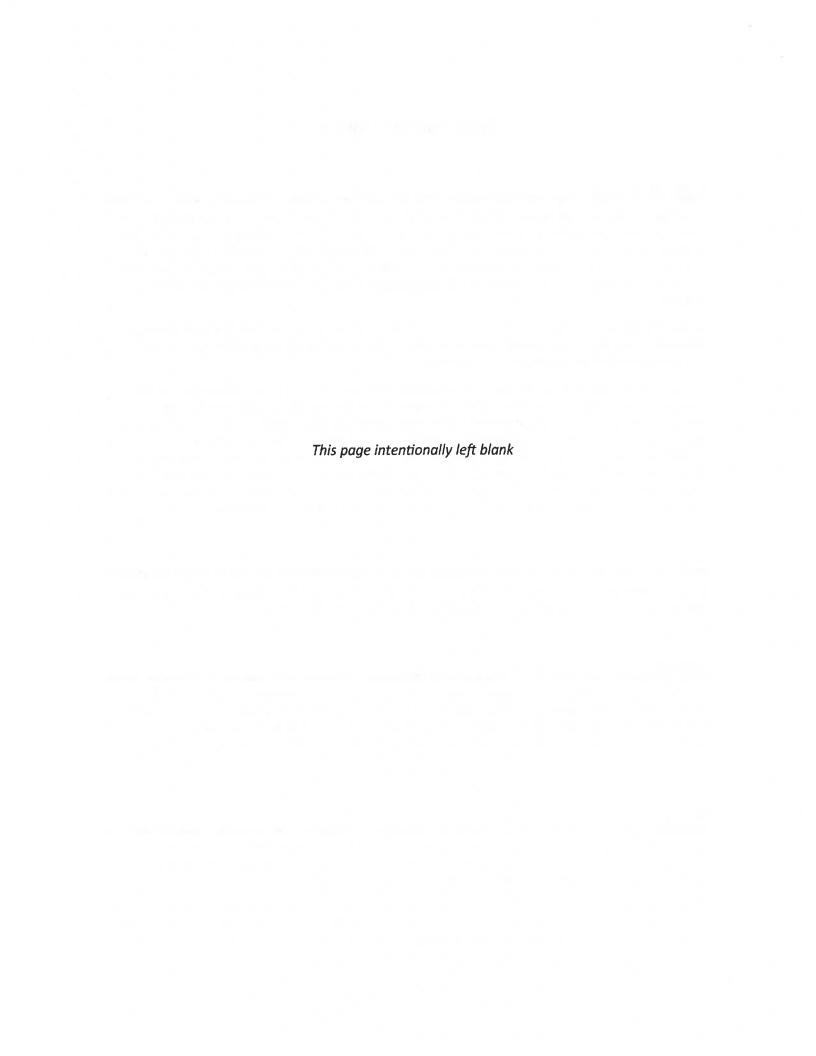
Greene County seeks funding to purchase and have installed up to four (4) sirens congruent with existing siren equipment, which will provide outdoor warning to recreational areas and the citizens living in close proximity to both Fellows Lake and McDaniel Lake in north central Greene County. It would be our intent to engage this project the first quarter of 2023 with installation, integration, testing and completion done prior to fall severe weather season of 2023.

Budget

It would be Greene County's intent to limit the numbers of siren components to the minimum necessary to adequately warn the area. We have been working with the contractor used for the existing siren systems to determine the exact equipment and coverage needed.

It is the intent to place sirens in right-of-way locations currently owned and maintained by local government. While not preferred, there may be some instances this is not possible and the procurement of right-of-way property may be needed. This cost is not currently contained in the cost estimate quotes.

*See Project Cost Estimate section for cost specifics.



MITIGATION PLAN ADOPTION RESOLUTION





RESOLUTION NO. ACR-2020 . 07, 30

RESOLUTION OF THE GREENE COUNTY COMMISSION SPRINGFIELD, MISSOURI

DATE RESOLVED:

July 29, 2020

SUBJECT:

ADOPTION OF THE GREENE COUNTY 2020-2025 MULTI-JURIDICITONAL HAZARD

MITIGATION PLAN

- WHEREAS, Greene County recognizes the threat that natural, human-caused and technical hazards pose to people and property within Greene County and,
- WHEREAS, Greene County has participated in the preparation of a multi-jurisdictional local hazard mitigation plan, hereby known as the Greene County 2020-2025 Multi-Jurisdictional Hazard Mitigation Plan, hereby known as the Plan, in accordance within the Disaster Mitigation Act of 2000; and,
- WHEREAS, The Plan identifies mitigation goals and actions to reduce or eliminate long-term risk to people and property in Greene County from the impacts of future hazards and disasters; and
- WHEREAS, Greene County recognizes that land use policies have a major impact on whether people and property are exposed to natural, human caused and technical hazards, Greene County will endeavor to integrate the plan into the comprehensive planning process; and,
- WHEREAS, Adoption by the Greene County demonstrates their commitment to hazard mitigation and achieving the goals outlines in the Plan.

NOW THEREFORE, BE IT RESOLVED that the County Commission of Greene County, State of Missouri hereby adopt the final FEMA-Approved Plan.

Adopted this 30 of _

Bob Dixon

Presiding Commissioner

Harold Bengsch

Commissioner 19 District

John Russel

Commissioner 2nd District

ATTEST:

County Clerk Certification

I certify that I am the County Clerk of Greene County, Missouri; that the foregoing document is a true complete, and correct Resolution adopted by the Greene County Commission, Missouri on July 21, 2020, as the same appears in the official records of the County.

IN WITNESS WHEROF, I have executed the Certificate and affixed the seal of the County of Greene, Missouri this 3rd, day of 2020.

sholl

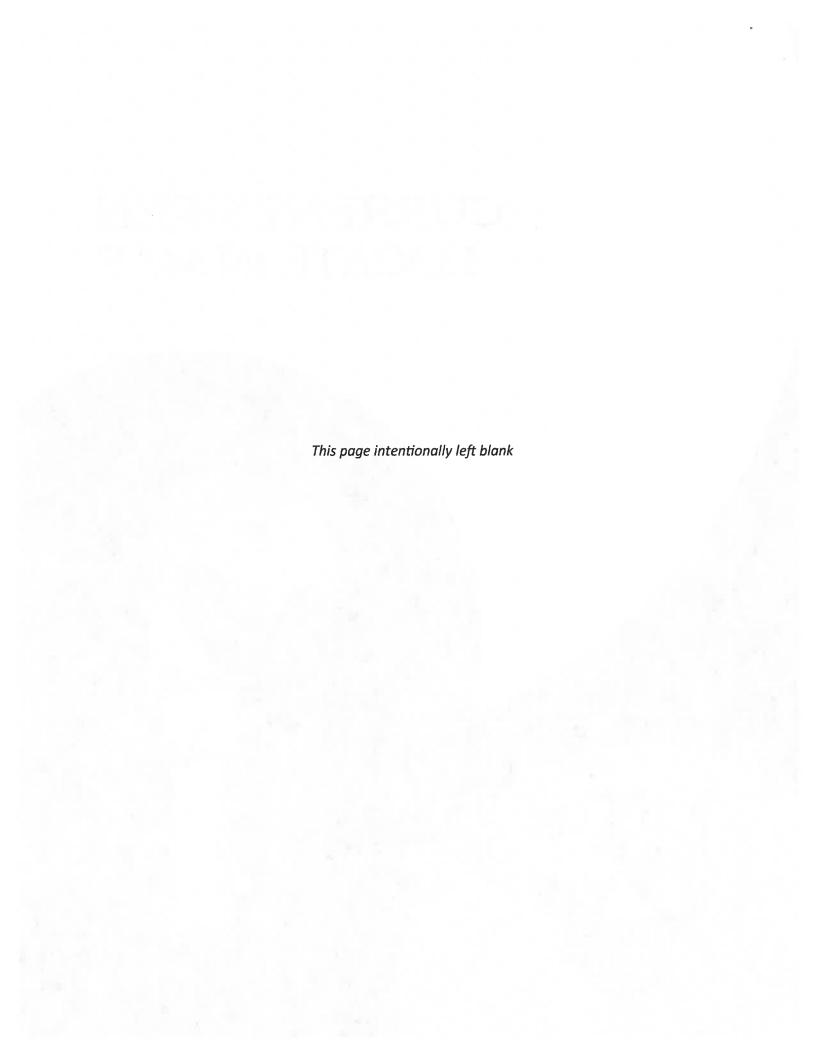
GREENE COUNTY CLERK:

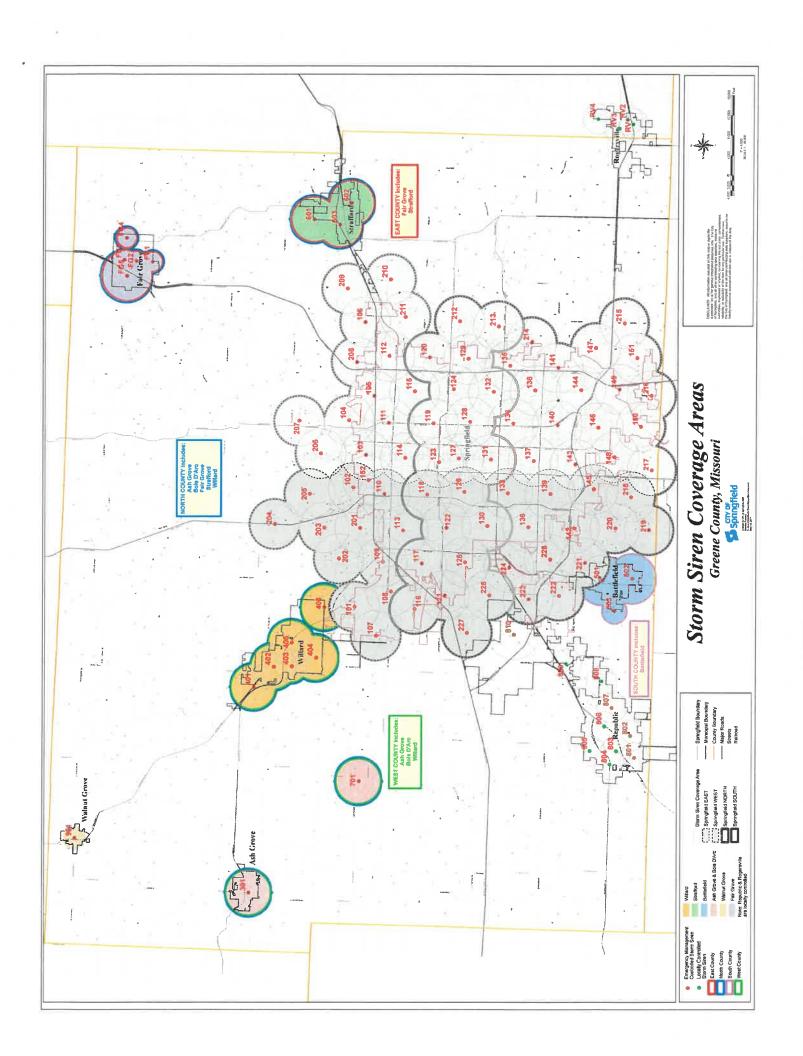
SHANE SCHOELLER

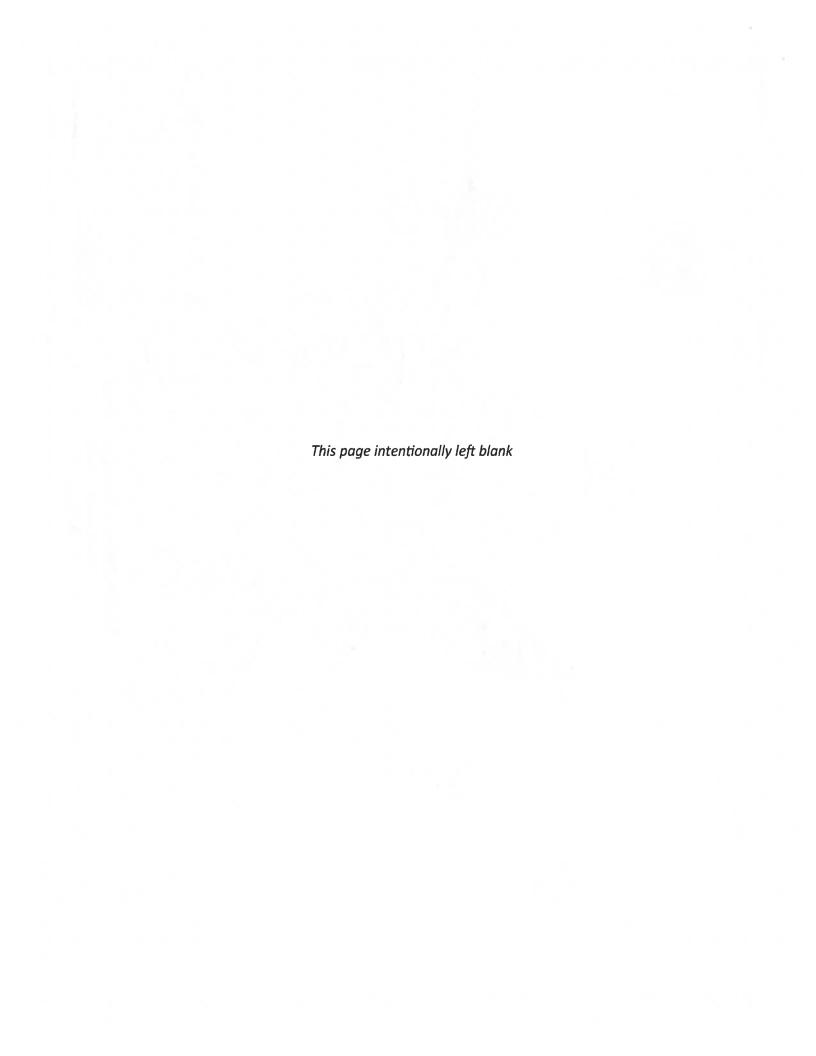


CURRENT SIREN LOCATION MAP



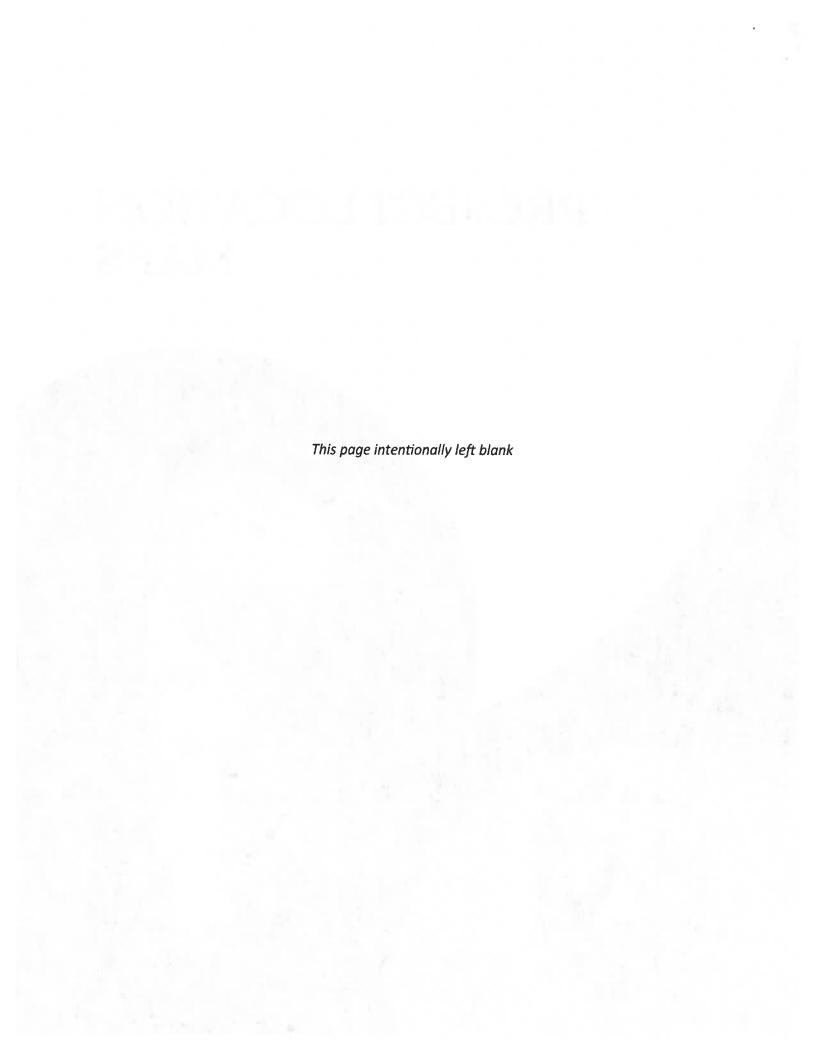




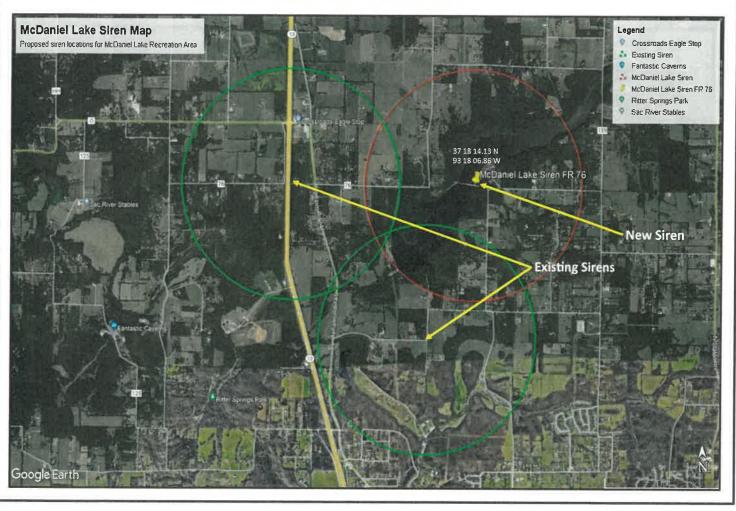


PROJECT LOCATION MAPS





McDaniel Lake Siren

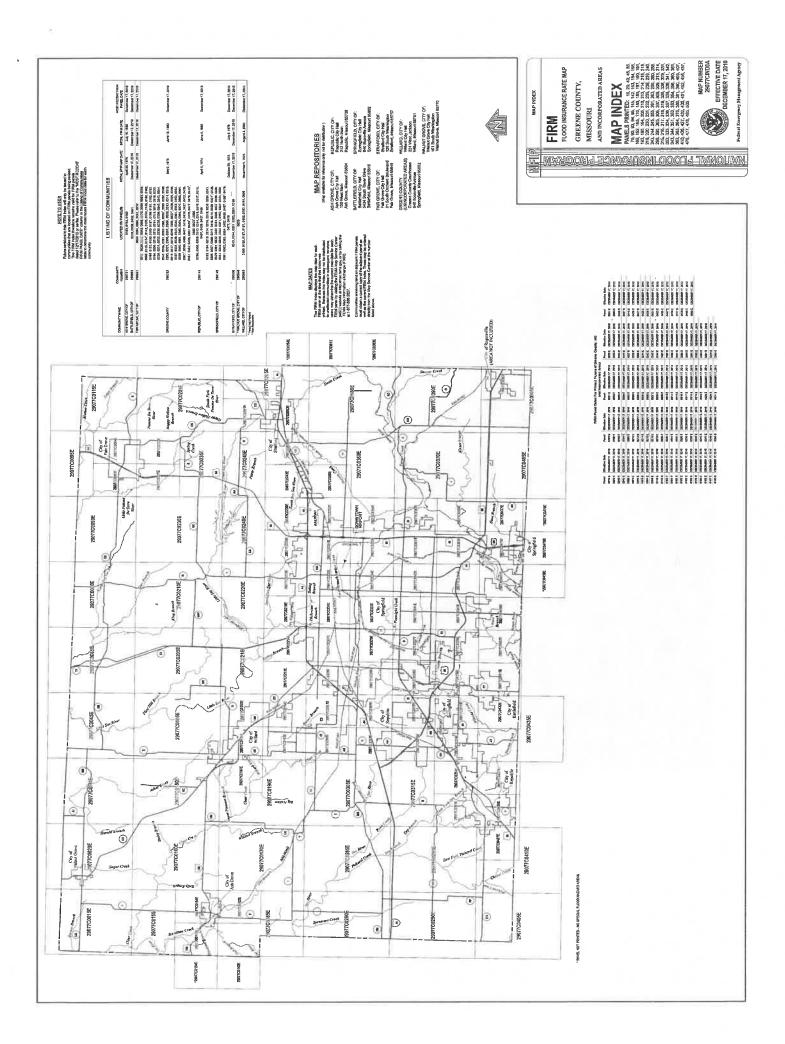


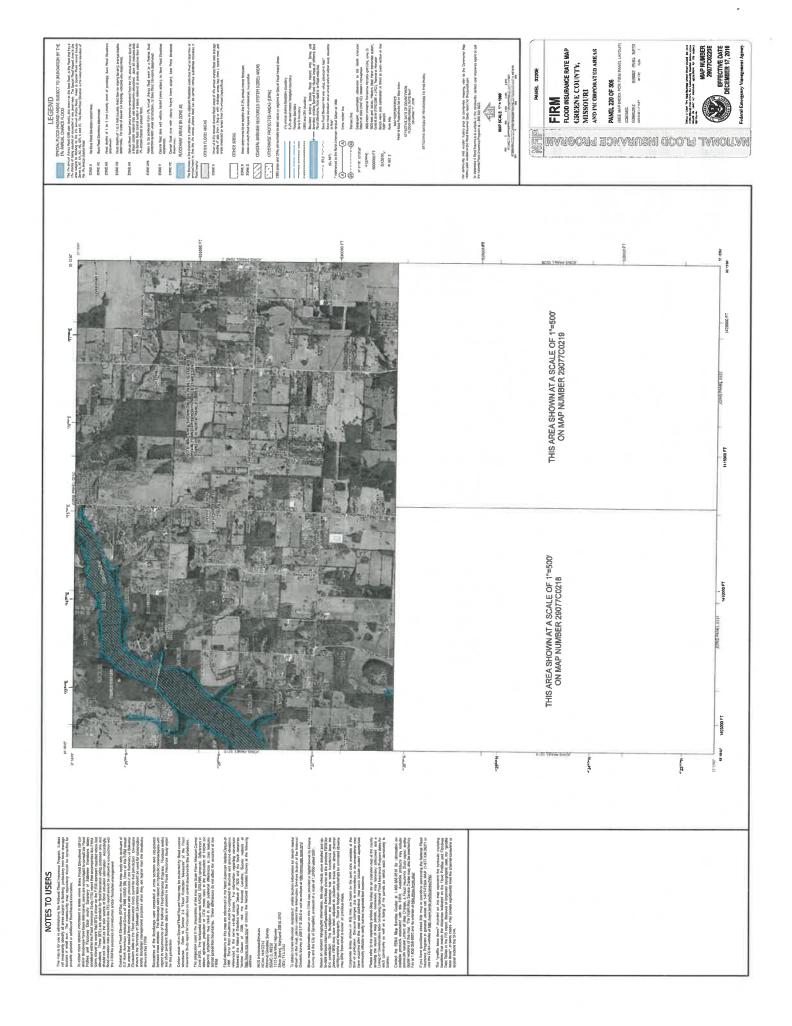
Fellows Lake Sirens Legend Fellows Lake Siren Map Acres of Shade Mobile Home Park Proposed siren locations for Fellows Lake Recreation Area Classic Storage Crystal Cave, Springfield Missouri & Existing Siren Fellows Lake Siren Fellows Lake Trail head west Kad-E-Korner Store & Diner Pleasant View K-8 Fellows Lake Siren FR 183 New Sirens 37 18 33.71 N 93 13 10.75 W **Optional Siren** Google Earth

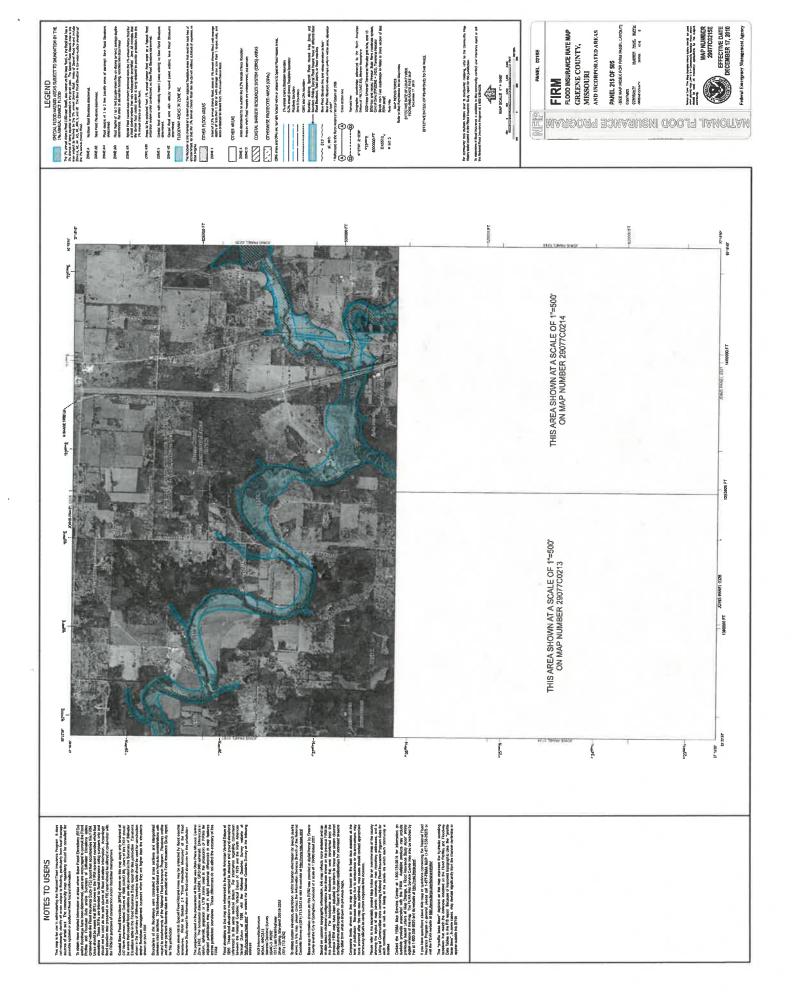
FIRM (MAPS)

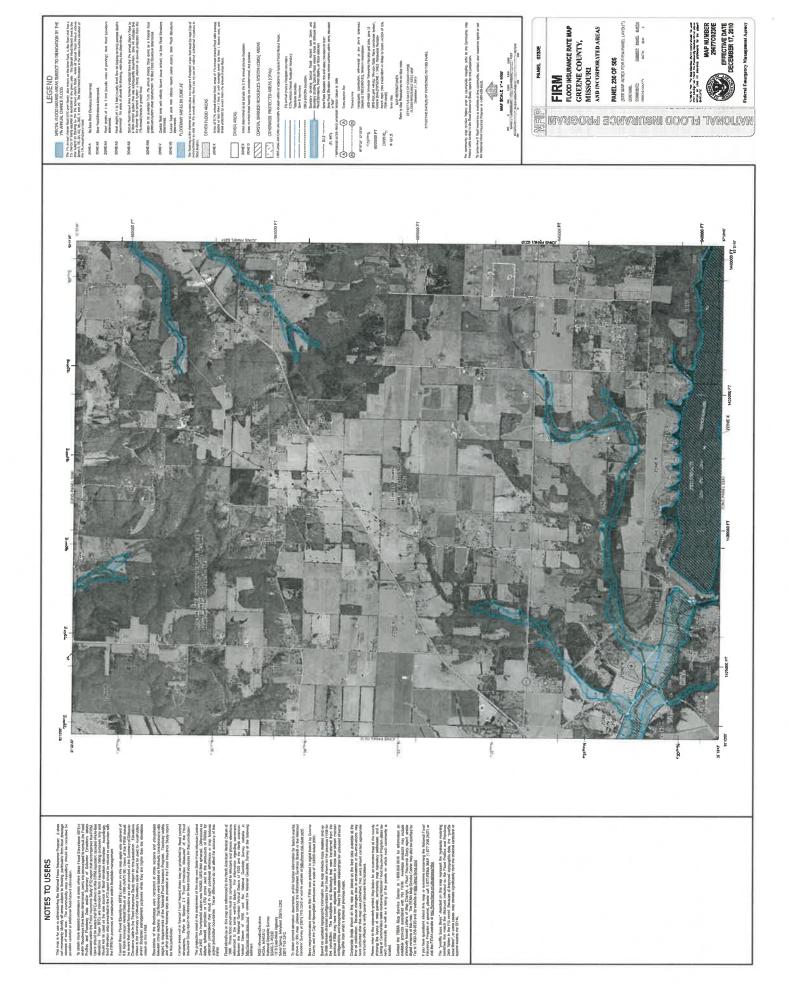


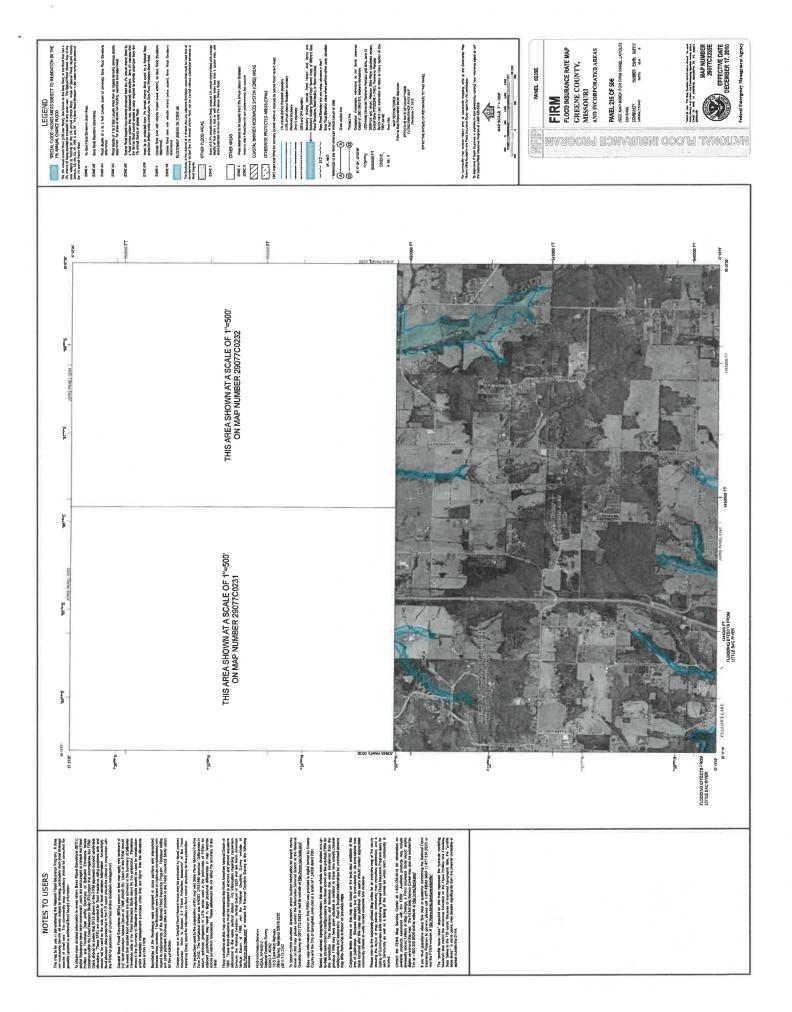


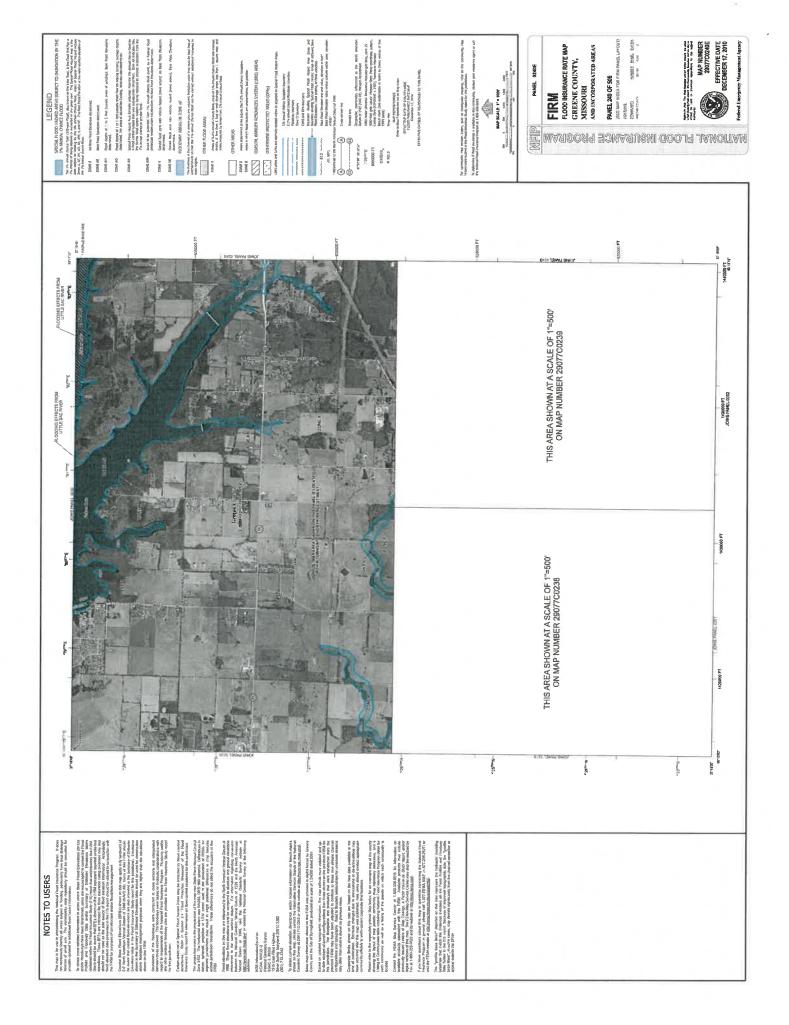


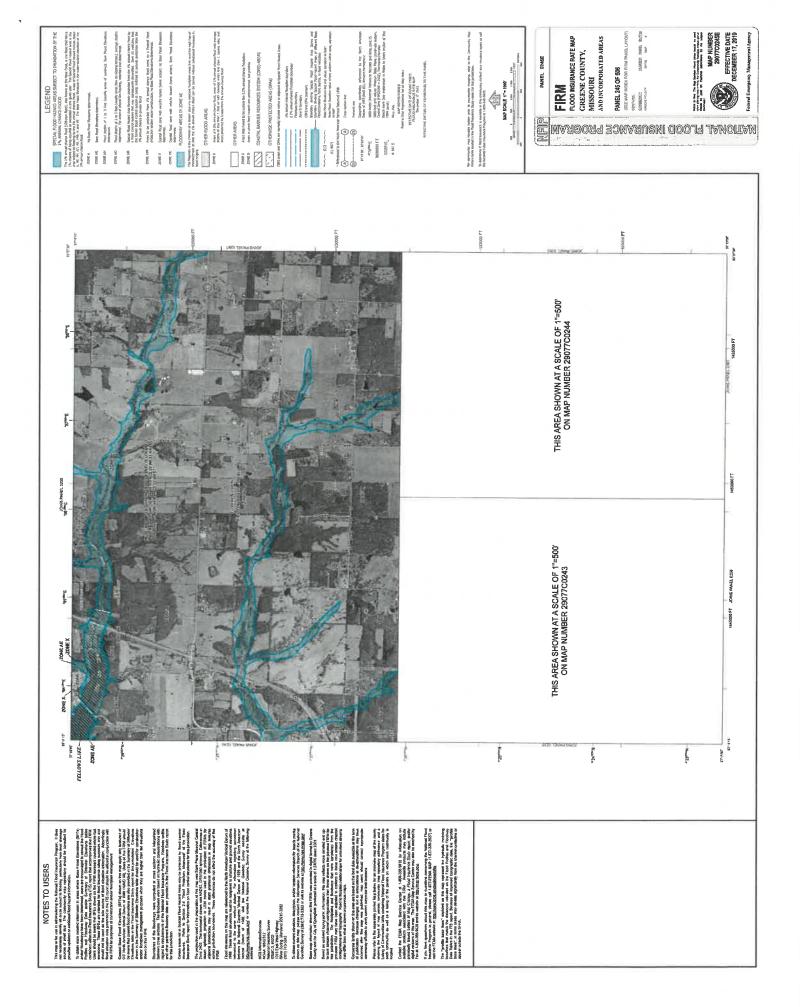














PROJECT COST ESTIMATE







> Quotation No.: ANS 901221356

Please reference quote no. on your order

Date Quoted:

9/1/22

Contact Name: Larry Woods, Director

Customer: Springfield/Greene Co. Emergency Mgmt.

Address: 330 West Scott St. City: Springfield

State: MO

Zip 65802 Phone: 417-869-6040 Cell: 417-379-2096

Fax: *

Email: lwoods@greenecountymo.gov

Notes: Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices

below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Item No.	Qty.	Model/Part No.	Description	Unit Price		Total
ectro-Mech	anical S	iren Equipment				
1	1	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$ 10,143.00	\$	10,143.00
2	1	FCTBDH	FEDERAL CONTROLLER, 2-WAY, HIGH BAND, DIGITAL	\$ 6,132.00	\$	6,132.00
3	1	SMV-FP	Include Faceplate on Kenwood Radios	\$ 300.00	\$	300.00
4	1	SMV	UPGRADE TO ACFCTBDH	\$ 750.00	\$	750.00
5	1	2001-AC	SIREN CONTROL, 2001AC	\$ 3,448.00	Ş	3,448.00
6	1	OMNI-4	ANTENNA, 152-156MHZ VHF	\$ 457.00	\$	457.00
7	1	АМВ-Р	ANTENNA MOUNTING BRACKET, POLE	\$ 154.00	\$	154.00
				Total Equipment	\$	21,384.00

Shipping					
8	1	ES-FREIGHT - Z1	Shipping Fees		\$ 928.53
Services					
9	1	TK-I-2001AC-Z2	2001 / Equinox / 508 / Eclipse-8 AC Only Standard Installation	\$ 6,960.00	\$ 6,960.00
			50' Class 2 Wood Pole		
10	1	TK-S-CPSYSOP-CU	System Optimization of 1 Activation-Control Pt, CUSTOM	\$ 600.00	\$ 600.00
11	1	TK-PO-CDB1	Pole, Concrete, Direct Burial, Standard, 40' Mount Ht	\$ 6,300.00	\$ 6,300.00
12	1	TK-PO-CONCDBINS	Pole, Concrete, Direct Burial, Installation	\$ 1,785.00	\$ 1,785.00
				Total Services	\$ 15,645.00

Total of Pro	ect \$	37,957.53

Options						
13	1	BV-TRAFFIC	Traffic Control, if required	\$ 750.00	\$	750.00
14	1	BV-Permit	Cost associated with electrical inspections / permits, if required	\$ 1,250.00	\$	1,250.00
15	1	TK-IO-CUSREMOV	Removal Services, Custom	\$ 945.00	\$	945.00
16	1	TK-IO-CRTPAY-CU	Prevailing Wage/Certified Payroll/Davis-Bacon Act Fee	\$ 1,350.00	Ş	1,350.00

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forcast what landscaping, seeding or backfilling will be required to restore a site. It is recomended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwilt

Company: Blue Valley Public Safety Inc. Address: P.O. Box 363 - 509 James Rollo Dr. Delivery:

12-16 weeks

Freight Terms:

FOB University Park

Terms:

Equipment, Net 30 Days upon receipt

billed monthly. Net 30 will not be held

Services, Net 30 Days as completed,

for installations.

Advancing security and well being.

City, State, Zip: Grain Valley, MO 64029

Country: USA Work Phone 1-800-288-5120 Fax: 816-847-7513

Approved By: Brian Cates

Title: General Manager

Brian Cates

Signature

Quotation No.: FWS 901221356

Please reference quote no. on your order

Contact Name: Larry Woods, Director

Customer: Springfield/Greene Co. Emergency Mgmt.

Address: 330 West Scott St. City: Springfield

State: MO

Zip 65802

Phone: 417-869-6040

Cell: 417-379-2096

Fax: *

Email: lwoods@greenecountymo.gov

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Signature:

Title:

*** Purchase Order MUST be made out to: ***

Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484

Purchase Order MUST be e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 Fax: 816-847-7513 dee@bvpsonline.com

Advancing security and well being.

Quotation	No.:	FWS
90122	1350	<u> </u>

SALES AGREEMENT

- (1) Agreement. This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.
- (2) **Termination.** This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, in whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.
- (3) Price/Shipping/Payment. Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.
- (4) Risk of Loss. The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.
- (5) Taxes. Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.
- (6) **Delivery.** Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.
- (7) Returns. Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.
- (8) Inspection. Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.
- (9) Limited Warranty. FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center. FSC will provide on-site warranty service during the first 60 days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- (10) Remedies and Limitations of Liability. Buyer's sole remedy for breach of warranty shall be as set forth above. IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.
- (11) PATENTS. FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that it becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.

Advancing security and well being.

- (12) **Assignment and Delegation.** Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.
- (13) **Severability.** If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.
- (14) Installation. Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.
- (15) Governing Law and Limitations. This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.
- (16) Receiving Product and Staging Location. Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.
- (17) Installation Methods & Materials. Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.
- (18) Radio Frequency Interference. FSC is not responsible for RF transmission and reception affected by system interference beyond its control.
- (19) Installation Site Approval. Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.
- (20) AC Power Hookup. Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.
- (21) Permits & Easements. FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.
- (22) Soil Conditions Clause. In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.
- (23) Contaminated Sites. FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminates. Buyer must inform FSC when known or suspected soil contaminates exist at any intended installation site.
- (24) Site Cleanup. Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.
- (25) Waste Disposal. Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.
- (26) Work Hours. All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.
- (27) Project Reporting. Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless prearranged otherwise by mutual agreement.
- (28) Safety Requirements & Compliance. FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.
- (29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.



Advancing security and well being.

Contact Name: Larry Woods, Director

Customer: Springfield/Greene Co. Emergency Mgmt.

Address: 330 West Scott St.

City: Springfield

State: MO

Zip 65802

Phone: 417-869-6040 Cell: 417-379-2096

Fax: *

Email: lwoods@greenecountymo.gov

Notes: Upon receipt of your order and acceptance by Federal Signal Corporation, the equipment herein will be supplied at the quoted prices

below. Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: ANS 901221351 Please reference quote no. on your order Date Quoted: 9/1/22

Item No.	Qty.	Model/Part No.	Description	Unit Price		Total
Electro-Mech	hanical S	iren Equipment				
1	2	2001-130	ELECTRO-MECHANICAL ROTATING SIREN, 130 DB(C) 800HZ	\$ 10,143	00 S	20,286.00
2	2	FCTBDH	FEDERAL CONTROLLER, 2-WAY, HIGH BAND, DIGITAL	5 6,132	00 5	12,264.00
3	2	SMV-FP	Include Faceplate on Kenwood Radios	\$ 300	00 S	600.00
4	2	SMV	UPGRADE TO ACFCTBDH	\$ 750	00 5	1,500.00
5	2	2001-AC	SIREN CONTROL, 2001AC	\$ 3,448	00 \$	6.896.00
6	2	OMNI-4	ANTENNA, 152-156MHZ VHF	\$ 457.	00 \$	914.00
7	2	AMB-P	ANTENNA MOUNTING BRACKET, POLE	\$ 154	00 \$	308.00
				Total Equipm	ent \$	42,768.00

Shipping						- TATAL
8	1	ES-FREIGHT - Z1	Shipping Fees		5	1,857.06
Services	721 - 1					- House and the second
9	2	TK-I-2001AC-Z2	2001 / Equinox / 508 / Eclipse-8 AC Only Standard Installation 50' Class 2 Wood Pole	\$ 6,960.00	\$	13,920.00
10	2	TK-S-CPSYSOP-CU	System Optimization of 1 Activation-Control Pt, CUSTOM	\$ 600.00	\$	1,200.00
11	2	TK-PO-CDB1	Pole, Concrete, Direct Burial, Standard, 40' Mount Ht	\$ 6,300.00	Ś	12,600.00
12	2	TK-PO-CONCDBINS	Pole, Concrete, Direct Burial, Installation	\$ 1,785.00	\$	3,570.00
				Total Services	\$	31,290.00

					otal of Froject	<u> </u>	73,313.00
Options		All the second				3	- N
13	2	BV-TRAFFIC	Traffic Control, if required	S	750.00	5	1,500.00
14	2	BV-Permit	Cost associated with electrical inspections / permits, if required	S	1,250.00	S	2.500.00
15	2	TK-IO-CUSREMOV	Removal Services, Custom	\$	945.00	_	1.890.00
16	1	TK-IO-CRTPAY-CU	Prevailing Wage/Certified Payroll/Davis-Bacon Act Fee	\$	1.350.00	S	1.350.00

Prices are firm for 90 days from the date of quotation unless shown otherwise. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding on Seller unless expressly accepted in writing by an authorized agent or Officer of Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. If the total price for the items set forth above exceeds \$50,000 then this quotation IS ONLY VALID if countersigned below by a Regional Manager of the Safety & Security Systems Group, Federal Signal Corporation. Installation is not included unless specifically quoted as a line item above. Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment. Trenching is additional. Power Clause, bringing power to the equipment is the responsibility of the purchaser. Permit Clause, any special permits, licenses or fees will be additional. See attached Terms sheet.

Site Restoration is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forcast what landscaping, seeding or backfilling will be required to restore a site. It is recomended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

Adverse Site Conditions, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to install a pole, will result in a \$385.00 per hour fee, plus equipment.

Power Clause: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

Traffic Control Clause: Traffic control, if required, will be an additional \$250.00 per site.

Permit Clause: Any special permits, licenses or fees will be additional.

FCC Licensing Clause: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

Classified Location Clause: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

Sales Tax: Sales Tax will be additional unless an Exemption Certificate is provided.

Proposed By: Dee A. Wieduwilt

Company: Blue Valley Public Safety Inc. Address: P.O. Box 363 - 509 James Rollo Dr. Delivery:

Total of Project 5

75.915.06

12-16 weeks

Freight Terms:

FOB University Park

Terms:

Advancing security and well being.

City, State, Zip: Grain Valley, MO 64029

Country: USA Work Phone 1-800-288-5120 Fax: 816-847-7513

Approved By: Brian Cates

Title: General Manager

Equipment, Net 30 Days upon receipt Services, Net 30 Days as completed, billed monthly. Net 30 will not be held for installations.

Brian Cates

Signature

Contact Name: Larry Woods, Director

Customer: Springfield/Greene Co. Emergency Mgmt.

Address: 330 West Scott St. City: Springfield State: MO Zip 65802 Phone: 417-869-6040 Cell: 417-379-2096

Fax: *

Email: lwoods@greenecountymo.gov

Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

Quotation No.: FWS 901221351 Please reference quote no. on your order 9/1/22 **Date Quoted:**

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Signature:

Title:

*** Purchase Order MUST be made out to: ***

Federal Signal Corporation, 2645 Federal Signal Drive, University Park, IL 60484

Purchase Order MUST be e-mailed, mailed or faxed to:

Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029 Fax: 816-847-7513 dee@bvpsonline.com



Advancing security and well being.

Ouotation No.: FWS	
901221351	
SALES ACCEEMENT	

- (1) Agreement. This agreement (the "Agreement") between Federal Signal Corporation ("FSC") and Buyer for the sale of the products and services described in FSC's quotation and any subsequent purchase order shall consist of the terms herein. This Agreement constitutes the entire agreement between FSC and Buyer regarding such sale and supersedes all prior oral or written representations and agreements. This Agreement may only be modified by a written amendment signed by authorized representatives of FSC and Buyer and attached hereto except that stenographic and clerical errors are subject to correction by FSC or upon FSC's written consent. FSC objects to and shall not be bound by any additional or different terms, whether printed or otherwise, in Buyer's purchase order or in any other communication from Buyer to FSC unless specifically agreed to by FSC in writing. Prior courses of dealing between the parties or trade usage, to the extent they add to, detract from, supplant or explain this Agreement, shall not be binding on FSC. This Agreement shall be for the benefit of FSC and Buyer only and not for the benefit of any other person.
- (2) **Termination.** This Agreement may be terminated only upon FSC's written consent. If FSC shall declare or consent to a termination of the Agreement, ir whole or in part, Buyer, in the absence of a contrary written agreement signed by FSC, shall pay termination charges based upon expenses and costs incurred in the assembly of its products or in the performance of the services to the date such termination is accepted by FSC including, but not limited to, expenses of disposing of materials on hand or on order from suppliers and the losses resulting from such disposition, plus a reasonable profit. In addition, any products substantially completed or services performed on or prior to any termination of this Agreement shall be accepted and paid for in full by Buyer. In the event of a material breach of this Agreement by Buyer, the insolvency of Buyer, or the initiation of any solvency or bankruptcy proceedings by or against Buyer, FSC shall have the right to immediately terminate this Agreement, and Buyer shall be liable for termination charges as set forth herein.
- (3) Price/Shipping/Payment. Prices are F.O.B. FSC's Factory. Buyer shall be responsible for all shipping charges. If this Agreement is for more than one unit of product, the products may be shipped in a single lot or in several lots at the discretion of FSC, and Buyer shall pay for each such shipment separately. FSC may require full or partial payment or payment guarantee in advance of shipment whenever, in its opinion, the financial condition of Buyer so warrants. FSC will invoice for product upon shipment to Buyer and for services monthly as completed. Amounts invoiced by FSC are due 30 days from date of invoice, except that payment terms for turn-key sales of product and services are 10% of total contract mobilization fee due with Buyer's order. Invoice deductions will not be honored unless covered by a credit memorandum. Minimum billing per order is \$75.00.
- (4) **Risk of Loss.** The risk of loss of the products or any part thereof shall pass to the Buyer upon delivery thereof by FSC to the carrier. Buyer shall have sole responsibility for processing and collection of any claim of loss against the carrier.
- (5) Taxes. Price quotes by FSC do not include taxes. Buyer shall pay FSC, in addition to the price of the products or services, any applicable tax (however designated) imposed upon the sale, production, delivery or use of the products or services to the extent required or not forbidden by law to be collected by FSC from Buyer, whether or not so collected at the time of the sale, unless valid exemption certificates acceptable to the taxing authorities are furnished to FSC before the date of invoice.
- (6) **Delivery**. Although FSC shall in good faith endeavor to meet estimated delivery dates, delivery dates are not guaranteed but are estimated on the basis of immediate receipt by FSC of all information required from Buyer and the absence of delays, direct or indirect, as set forth in paragraph 29 herein.
- (7) Returns. Buyer may return shipped product to FSC only upon FSC's prior written consent (such consent to be in the sole discretion of FSC) and upon terms specified by FSC, including prevailing restocking and handling charges. Buyer assumes all risk of loss for such returned product until actual receipt thereof by FSC. Agents of FSC are not authorized to accept returned product or to grant allowances or adjustments with respect to Buyer's account.
- (8) Inspection. Buyer shall inspect the product immediately upon receipt. All claims for any alleged defect in FSC's product or deficiency in the performance of its services under this Agreement, capable of discovery upon reasonable inspection, must be fully set forth in writing and received by FSC within 30 days of Buyer's receipt of the product or FSC's performance of the services. Failure to make any such claim within said 30 day period shall constitute a waiver of such claim and an irrevocable acceptance of the product and services by Buyer.
- (9) Limited Warranty. FSC warrants each new product to be free from defects in material and workmanship, under normal use and service, for a period of two years from delivery to Buyer (one-year for Informers and all software products, five years on 2001 & ECLIPSE Series siren head). During this warranty period, FSC will provide warranty service for any unit which is delivered, shipping prepaid by the Buyer, to a designated warranty service center for examination and such examination reveals a defect in material and/or workmanship. FSC will then, at its option, repair or replace the product or any defective part(s), or remit the purchase price of the product to Buyer. This warranty does not cover travel expenses, the cost of specialized equipment for gaining access to the product, or labor charges for removal and re-installation of the product for warranty service at any location other than FSC's designated warranty service center. This warranty shall not apply to components or accessories that have a separate warranty by the original manufacturer, such as, but not limited to, radios and batteries, and does not extend to any unit which has been subjected to abuse, misuse, improper installation or which has been inadequately maintained, nor to units with problems due to service or modification by other than an FSC warranty service center FSC will provide on-site warranty service during the first 6d days after the completion of the installation when FSC has provided a turn-key installation including optimization and/or commissioning services. THERE ARE NO OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR
- (10) Remedies and Limitations of Liability. Buyer's sole remedy for breach of warranty shall be as set forth above. IN NO EVENT SHALL FSC BE LIABLE FOR ANY LOSS OF USE OF ANY PRODUCT, LOST PROFITS OR ANY INDIRECT, CONSEQUENTIAL OR PUNITIVE DAMAGES, NOR SHALL FSC'S LIABILITY FOR ANY OTHER DAMAGES WHATSOEVER ARISING OUT OF OR CONNECTED WITH THIS AGREEMENT OR THE MANUFACTURE, SALE, DELIVERY OR USE OF THE PRODUCTS OR SERVICES EXCEED THE PURCHASE PRICE OF THE PRODUCTS OR SERVICES.
- (11) PATENTS. FSC shall hold Buyer harmless, to the extent herein provided, against any valid claim by any third person of infringement of any United States Patent by product manufactured by FSC, but if Buyer furnished product or system design specifications to FSC, Buyer shall hold FSC harmless against any infringement claim consisting of the use of product manufactured by FSC in accordance with Buyer's product or system design or in combination with product manufactured by Buyer or others. In the event that any product manufactured by FSC is held to infringe any patent and its use is enjoined by any competent court of law, FSC, if unable within a reasonable time to secure for Buyer the right to continue using such product, either by suspension of the injunction, by securing for Buyer a license, or otherwise, shall, at its own expense, either replace such product with non-infringing product or modify such product so that is becomes non-infringing, or accept the return of the enjoined product and refund the purchase price paid by Buyer less allowance for any period of actual use thereof. FSC makes no warranty that its product will be delivered free of a valid claim by a third person of infringement or the like and Buyer's remedies for such a claim will be limited to those provided in this paragraph.



Advancing security and well being.

- (12) Assignment and Delegation. Buyer shall not assign any right or interest in this Agreement, nor delegate the performance of any obligation, without FSC's prior written consent. Any attempted assignment or delegation shall be void and ineffective for all purposes unless made in conformity with this paragraph.
- (13) Severability. If any term, clause or provision contained in this Agreement is declared or held invalid by a court of competent jurisdiction, such declaration or holding shall not affect the validity of any other term, clause or provision herein contained.
- (14) Installation. Installation shall be by Buyer unless otherwise specifically agreed to in writing by FSC.
- (15) Governing Law and Limitations. This Agreement shall be governed by the laws of the State of Illinois. Venue for any proceeding initiated as the result of any dispute between the parties that arises under this Agreement shall be either the state or federal courts in Cook or DuPage County, Illinois. Whenever a term defined by the Uniform Commercial Code as adopted in Illinois is used in this Agreement, the definition contained in said Uniform Commercial Code is to control. Any action for breach of this Agreement or any covenant or warranty contained herein must be commenced within one year after the cause of action has accrued.
- (16) Receiving Product and Staging Location. Buyer is responsible to receive, store and protect all products intended for installation purposes, including, but not exclusively, siren equipment, poles, batteries, and installation materials. Materials received in cardboard containers must be protected from all forms of precipitation. Additionally, Buyer is to provide a staging area of an appropriate size for installation contractors to work from and to store equipment overnight.
- (17) Installation Methods & Materials. Installation is based on methods and specifications designed and intended by FSC to meet or exceed all national, state & local safety and installation codes and regulations. Design changes required by Buyer may result in additional charges.
- (18) Radio Frequency Interference. FSC is not responsible for RF transmission and reception affected by system interference beyond its control.
- (19) Installation Site Approval. Buyer must provide signed documentation to FSC, such as the "WARNING SITE SURVEY FORM" or a document with the equivalent information, that FSC is authorized to commence installation at the site designated by Buyer before FSC will commence installation. Once installation has started at an approved site, Buyer is responsible for all additional costs incurred by FSC for redeployment of resources if the work is stopped by Buyer or its agents, property owners, or as the result of any governmental authority or court order, or if it is determined that installation is not possible at the intended location, or the site is changed for any reason by the Buyer.
- (20) AC Power Hookup. Buyer is responsible to coordinate and pay for all costs to bring proper AC power to the electrical service disconnect installed adjacent to the controller cabinet, unless these services are quoted by FSC. All indoor installations assume AC power is available within 10 feet of the installation location.
- (21) Permits & Easements. FSC will obtain and pay for electrical and right-of-way work permits as necessary for installations. Buyer is responsible for obtaining and payment of all other required easements, permits, or other fees required for installation, unless specifically quoted.
- (22) **Soil Conditions Clause**. In the event of poor site conditions including, but not limited to rock, cave-ins, high water levels, or inability of soil to provide stable installation to meet specifications, FSC will direct installation contractors to attempt pole installation for a maximum of 2 hours. Buyer approval will be sought when pole installation exceeds 2 hours and abandoned if FSC cannot obtain approval in a timely manner.
- (23) Contaminated Sites. FSC is not responsible for cleanup and restoration of any installation sites or installer equipment where contaminated soil is encountered. FSC will not knowingly approve installation at any site containing contaminates. Buyer must inform FSC when known or suspected soil contaminates exist at any intended installation site.
- (24) Site Cleanup. Basic installation site cleanup includes installation debris removal, general site cleanup, and general leveling of affected soil within 30' of the pole. Additional Site Restoration quotes are available.
- (25) Waste Disposal. Buyer is responsible for providing disposal of all packing materials including shipping skids and containers.
- (26) Work Hours. All installation quotes are based on the ability to work outdoors during daylight hours and indoors from 7 AM to 7 PM Monday through Saturday. Work restrictions or limitations imposed by Buyer or its agents may result in additional charges being assessed to Buyer for services.
- (27) Project Reporting. Installation & Service Progress Reports will be provided on a regular basis, normally every week during active installation, unless prearranged otherwise by mutual agreement.
- (28) Safety Requirements & Compliance. FSC requires that all subcontractors and their employees follow applicable laws and regulations pertaining to all work performed, equipment utilized and personal protective gear common to electrical and construction site work performed in the installation of FSC equipment. Additional safety compliance requirements by Buyer may result in additional charges assessed to Buyer for the time and expenses required to comply with the additional requirements.
- (29) **Project Delays.** FSC shall not be liable in any regard for delivery or installation delays or any failure to perform its obligations under this Agreement resulting directly or indirectly from change order processing, acts or failure to act by Buyer, unresponsive inspectors, utility companies and any other causes beyond the direct control of FSC, including acts of God, weather, local disasters of any type, civil or military authority, fires, war, riot, delays in transportation, lack of or inability to obtain raw materials, components, labor, fuel or supplies, or other circumstances beyond FSC's reasonable control, whether similar or dissimilar to the foregoing.



Model 2001-130 and Equinox

High Power, Directional Rotating Siren



The Federal Signal 2001-130 and Equinox sirens is a high power, rotating, unidirectional outdoor warning siren. The high-decibel output provides maximum coverage with minimum installation cost. Radio/cellular/satellite or wireless IP activation can further minimize installation costs by eliminating the need for leased dedicated control lines.

The siren's projector produces a 60-degree projection of sound which rotates at 3 RPM and can produce three distinct warning signals: steady, wail and fast wail. The siren will supply a minimum of 15 minutes of full power output from its batteries after AC power loss. The siren controls are available with battery operation, solar, AC operation, and AC operation with battery back-up, one-way and two-way radio control, wired or wireless Ethernet, satellite/cellular or landline. The 2001 Series is offered in low frequency (500 Hz) or mid-range frequency (790 Hz).

Ideal applications for this warning siren include hazardous weather conditions, fires, floods, chemical spills and other types of community or facility emergencies.

FEATURES

- High-powered rotating siren for maximum coverage
- Available in low and mid-range frequency
- Three distinct warning signals

- AC or Solar powered with battery operation or back-up
- · Weather-resistant coating

High Power, Directional Rotating Siren (2001-130/Equinox)

SPECIFICATIONS

Power:1

Sirens can be powered from 120VAC, 240VAC, with battery back-up or battery operation. Solar powering can also be provided

Signal Information:	2001-130	<u>Equinox</u>
Signal /Sweep Rate	Frequency Range	500 Hz
Steady /Continuous	790 Hz	
Wail /10 sec.	470-790 Hz	180-500 Hz
Fast Wail /3.5 sec.	600-790 Hz	300-500 Hz
Coverage:2	<u>2001-130</u>	<u>Equinox</u>
70dB	Up to 6,500'	Up to 6,100'
60dB	Up to 13,200'	Up to 12,200'

Pole Mounts:

Wood, steel, composite or concrete poles can be provided. Contact Federal Signal for details

Communications:

Federal Signal can supply one-way and two-way communications. Radio, IP, Landline, Satellite and Cellular can be combined to provide a robust alerting solution

Operating Temperature:3	-22°F to 140°F	-30°C to 60°C
Dimensions H x W x D:	(157 cm x	62" x 37" x 41" 94 cm x 104 cm)
Net Weight: Shipping Weight: Equinox Net Weight	420 ll 460 ll 390 pound	os 205 kg
Equinox Shipping Weight	460 pound	ds 205 kg

HOW TO ORDER

Contact our Federal Signal Sales Engineers to design a system that meets your specific requirements.

Description	Part Number
-------------	-------------

Siren Ordering Information:

Rotating electro-mechanical siren 130 dBc +/- 1dBc @ 100' (30.5m) 48VDC, pole mount included **2001-130**

Rotating electro-mechanical siren, low frequency, 125 dBc +/- 1dBc @ 100' (30.5m) 48VDC,

pole mount included **Equinox**

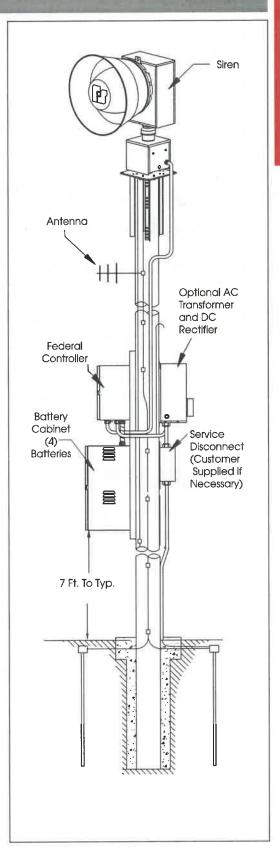
Siren Control Ordering Information:

One-way FC Controller, 120VAC operation	FC/H/U
Two-way FC Controller, 120VAC operation	FCTBD/H/U
One-way FC Controller, 120VAC to battery operation	DCFCB/H/U4
Two-way FC Controller, 120VAC to battery operation	DCFCTBD/H/U4

Command and Control for Multiple Siren Installation:

Console for siren activation (R for rack mount)	SS2000+/R
Commander software for PC based siren activation,	
monitoring and control	SFCD ⁵

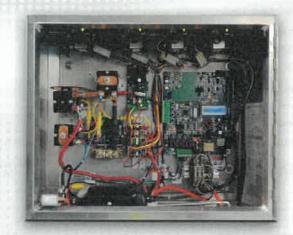
- Contact Federal Signal for powering options
- Actual coverage is dependent on many factors, contact Federal Signal for sound analysis of your specific location
- 3 The siren can operate throughout this temperature range provided that battery temperature is maintained at 18°C or higher
- ⁴ Batteries not included
- ⁵ See product page for additional information



DCFCTBD DC Two-Way Digital Controller

Features

- Two-way siren controller for 48VDC sirens
- Two-way radio control and status monitoring
- AFSK two-way signaling format
- Simultaneous single-tone, two-tone sequential, and DTMF, EAS, and POCSAG decoding.
- Push buttons for local activation
- UL Listed for general signaling



The Federal Signal DCFCTBD is a two-way digital, battery-operated status monitoring siren controller for use with the Federal Signal 2001-130 siren, 508-128, Equinox and Eclipse⁸ siren series. The controller interfaces with an off-the-shelf two-way radio transceiver and communicates to the base control via AFSK signaling. In addition to AFSK, the controllers will simultaneously decode any combination of single-tone, two-tone sequential, DTMF, POCSAG and EAS formats for activation. This makes the two-way controller compatible with virtually any existing siren control system.

All DCFCTBD models come equipped with four independent relay outputs that can be programmed to activate with various codes. There are four landline inputs and four local push buttons for activation, plus reset. Activation codes, relay timing, and optional warning sounds are programmed into the unit through a standard RS232 serial port or over-the-air from the central control point.

The DCFCTBD offers six user programmable functions in addition to the five pre-set functions: arm, disarm, report, growl test and master reset. The controller includes the necessary sensors and wiring to supply information on the following areas of operation: AC power status, communications status, low battery status, intrusion, siren activation, current intrusion, siren rotation and local activation.



Protecting people and our planet

DCFCTBD DC Two-Way Digital Controller

Specifications

Electrical

AC supply voltage 120 VAC @ 4.0 Amps

240VAC @ 2.0 Amps

Current Draw +/- 10%, 50/60 Hz, maximum standby current

Power Supply 6A @ 13.3VDC

Battery Backup 48VDC

Current Draw < .2 Amps in standby

Serial Ports

Serial Port Protocol RS232C 1200, N, 8, 1

Transceiver

Programmable Frequency Power Out and Private Line options. For further details,

consult the Vertex® product manual.

Signaling Format

AFSK 1200 baud, MSK (Minimum Shift Key) modern type

Usable decode sensitivity: 12dB SINAD (min.)

DTMF 3-12 standard DTMF characters

Two-Tone Sequential

Frequency Range 282 Hz - 3000 Hz (non-CTCSS)

400 Hz - 3000 Hz (CTCSS)

Tone Timing .5 sec - .25 sec min., 8 sec max

Intertone Gap 400ms (maximum)

Tone Accuracy +/- 1.5%

Tone Spacing 5.0% preferred, 3% min.

Single Tone

Frequency Range 282 Hz - 3000 Hz

Tone Timing 0.5 sec. - 8 sec maximum

Tone Accuracy +/- 1.5%

Tone Spacing 5.0% preferred, 3% min.

EAS Supports standard EAS codes and wildcards

POCSAG Supports binary AFSK 512 Baud numeric messages.

Relay Outputs

4 relay outputs SPS

Contact Rating (4 relays standard) 5A @ 28VDC - 5A @ 240VAC

Audio Output

Output Voltage >2V Peak to Peak

Maximum Load 8 Ohms

Total Harmonic Distortion <10% @ 1kHz Sinewave

Environmental

Operating Temperature -30°C to 65°C

Controller Dimensions (with battery cabinet)

HxWxD 62.5"x 23.5"x 16.94" (1588mm x 597mm x 430mm)

NEMA 4X Rated

Battery Cabinet Dimensions

HxWxD 18"x 28"x 15.19" (457mm x 711mm x 386mm)

Vented NEMA 4X Rated

Shipping Weight

Approx. Shipping Weight 300 lbs. (136.36 kg)

Actual Weight 234 lbs. (106.3 kg)

2001TR: AC Primary Operation

Operating Voltage 208/220/240 VAC single phase

Current Requirements 30 Amps (approx.)

Dimensions 23"x11"x10" (584mm x 279mm x 254mm)

Product Weight 150 lbs. (68.2 kg)

Order information

DCFCTBD1,2 Two-way Federal Controller

DCFCTBDH^{1,2} Two-way Federal Controller, high band 136-174 MHz
DCFCTBDU^{1,2} Two-way Federal Controller, UHF band 403-470 MHz

DCFCTBD-IP1. 3 IP-enabled two-way electro-mechanical controller

Options

FSPWARE Federal Programming Software

(Non-Digital Applications)

(See literature for details)

SFCDWARE Federal Commander Digital Software

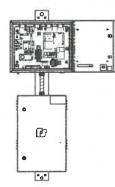
Q-DC-IP1,3 Retrofit kit to upgrade existing controller to IP

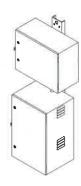
ES-PROG-DTMF Two-Way DTMF Programming

¹ For use with 2001-130 and Eclipse⁸ siren series.

² Antenna and cable are not included with radio activation control and must be ordered separately.

³ Broadband radio and SmartMsg software sold separately.



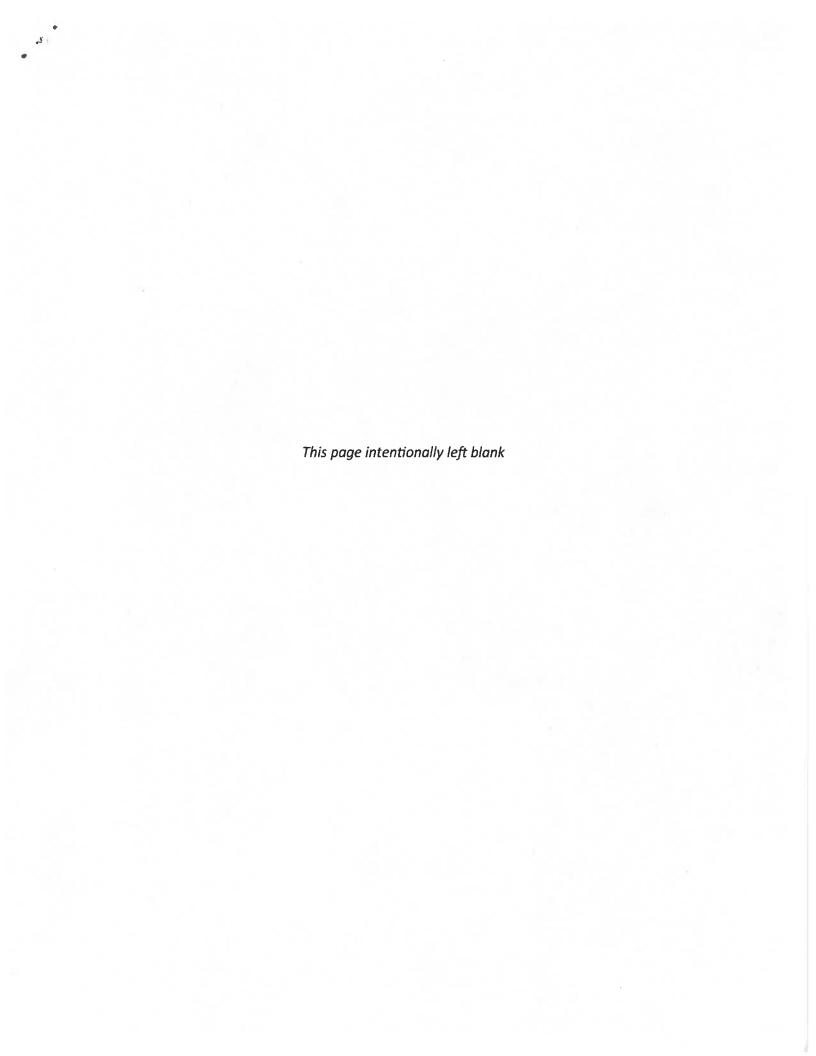








Protecting people and our planet





Office of Emergency Management 330 W. Scott Street Springfield, MO 65802