

Metro-LEC Projects Awarded by the Southeast Regional Homeland Security Advisory Council (SRAC)

Public Record Request Period: 2012-present

Project	Quantity	Federal Grant Year	Calendar Year Grant Covered	Amount
National Search & Rescue Training - backfill/overtime/travel costs for 3 members.	3	FFY 09	Training held in June 2013	\$ 5,260.97
Night Vision Goggles	40	FFY10	Procured in July 2013	\$ 113,800.00
Tactical Vests	50	FFY11	Procured in June 2014	\$ 91,276.00
Night Vision Goggles	42	FFY11	Procured in April & May 2014	\$ 109,158.00
Crisis Negotiation Training - Registration Costs for 8 members	8	FFY11	Training held in April 2014	\$ 2,000.00
Child Abduction Response Team (CART) Exercise - backfill and overtime (13 agencies).	13	FFY11	Training held in June 2014	\$ 10,686.82
SWAT Team Leader & SWAT Commander Training, backfill/overtime and travel costs.	5	FFY11	Training held in October 2013	\$ 10,000.00
Communication Headsets	60	FFY10	Procured in July 2012	\$ 71,100.00
SWAT CBRNE Masks	60	FFY10	Procured in July 2012	\$ 61,749.00
Tactical Helmets	60	FFY10	Procured in July 2012	\$ 25,230.00
Tactical Vests	10	FFY13	Procured in July 2015	\$ 18,337.80
Crisis Negotiation Training - Registration Costs for 9 members.	9	FFY13	Training held in April 2015	\$ 2,475.00
Night Vision Goggles	25	FFY13	Procured in July 2015	\$ 71,725.00
MACTAC Training - backfill and overtime for 33 member agencies.		FFY13	Training held in May 2015	\$ 31,368.16

TOTAL
\$ 624,166.75



SOUTHEAST HOMELAND SECURITY REGIONAL ADVISORY COUNCIL

April 27, 2015

Dear Municipality:

This letter serves as written confirmation of a FFY13 Department of Homeland Security SHSP grant award, CFDA# 97.067 for Multiple-Assault Counter Terrorism Action Capability (MACTAC) Training. The training will start on May 18 and conclude on May 22, 2015. This is a 5-day, 8 hour day training. The grant award provides reimbursement towards overtime and backfill (OT/BK) expenses at the maximum rate of \$35/hour. If a trainee earns less than \$35 an hour, then the grant will reimburse at the lesser hourly rate.

DOCUMENTATION PROCESS

Federal and State requirements for OT/BK reimbursement include the following documentation:

1. Completed and signed (by Chief or Town Financial Officer) reimbursement forms. An electronic version of these documents can be downloaded off the SRPEDD web site:
URL: <http://www.srpedd.org/homeland-security-forms>
2. Daily sign-in-sheets of all participants seeking OT/BK.
3. Municipal payroll documents reflecting OT/BK employee, hourly rate, OT rate, OT hours, regular hours, dates paid (to coincide with training dates).

PAYMENT PROCESS

This grant is a reimbursement process in which cities and towns provide payment for trainee's OT/BK costs. At the conclusion of the training, required paperwork is completed by the Municipal Police Chief or Treasurer, signed, dated and returned to the address below. After reviewing reimbursement paperwork for accuracy and completion, SRPEDD will submit paperwork to the Metropolitan Area Planning Council (MAPC) and the Executive Office of Public Safety and Security (EOPSS). EOPSS controls DHS grant funds for the Commonwealth and reimbursement can take up to 60 business days. EOPSS wire transfers the reimbursement funds back to MAPC who in turn issues a paper check to the municipality.

Address to mail documentation:

SRPEDD /Suzanne Dagesse
88 Broadway
Taunton, MA 02780

*NOTE: Reimbursement paperwork must be submitted no later than **Friday, June 5, 2015, 5:00 PM.** DHS grant funds operate on expiration dates. If paperwork is not received by the noted due date, reimbursement funds will be forfeited.*

If you have any questions, please feel free to call me at 508-824-1367 or email at sdagesse@srpedd.org.

Sincerely,

Suzanne Dagesse

Program Manager of Homeland Security & Municipal Management



SOUTHEAST HOMELAND SECURITY REGIONAL ADVISORY COUNCIL

February 3, 2015

Dear Agency:

This letter serves as written confirmation of a FFY13 Department of Homeland Security SHSP grant award, CFDA# 97.067 for **Crisis Negotiation Training**. The training will start on April 27 and conclude on April 29, 2015. This is a 3-day, 8 hour day training. The grant award provides reimbursement towards training registration costs at \$275 per student for up to eleven (11) SWAT members tasked to respond to hostage/crisis negotiation deployments.

DOCUMENTATION PROCESS

Federal and State requirements for reimbursement include the following documentation:

1. Legible proof-of-payment receipts illustrating course registration costs.
2. Daily sign-in-sheets of all participants seeking course registration reimbursement.
3. Course certificates showing completion of training.

PAYMENT PROCESS

This grant is a reimbursement process in which cities, towns and or agencies provide payment for trainee's costs. At the conclusion of the training, required paperwork is completed by the Municipal Police Chief or Treasurer, signed, dated and returned to the address below. After reviewing reimbursement paperwork for accuracy and completion, SRPEDD will submit paperwork to the Metropolitan Area Planning Council (MAPC) and the Executive Office of Public Safety and Security (EOPSS). EOPSS controls DHS grant funds for the Commonwealth and reimbursement can take up to 60 business days. EOPSS wire transfers the reimbursement funds back to MAPC who in turn issues a paper check to the municipality.

Address to mail documentation:

SRPEDD /Suzanne Dagesse
88 Broadway
Taunton, MA 02780

NOTE: Reimbursement paperwork must be submitted no later than 30 days after completion of training. DHS grant funds operate on expiration dates. If paperwork is not received by the noted due date, reimbursement funds will be forfeited.

If you have any questions, please feel free to call me at 508-824-1367 or email at sdagesse@srpedd.org.

Sincerely,

Suzanne Dagesse

Program Manager of Homeland Security & Municipal Management



Southeast Regional Homeland Security Advisory Council (SRAC)

Chief Mary Lyons
Council Chair
Police Chief
Mattapoissett Police Department

April 10, 2012

RE: Metro-CART Exercise

Chief Tim Francis
Council Vice-Chair
Fire Chief
Fairhaven Fire Department

CFDA #: 97.067 – FFY10 DHS Grant Funds

Dear Agency:

Richard Brown
Town Administrator
Town of Freetown

The Southeast Regional Homeland Security Advisory Council (SRAC) awarded Department of Homeland Security (DHS) grant funding for backfill and overtime reimbursement towards a **Child Abduction Response Team (CART)** exercise. Reimbursement is capped at \$35 an hour (or the lesser amount) for Metro-LEC member agencies for one day up to eight hours.

Robin Chapell
Health Director
Walpole Public Health

Federal and State requirements for reimbursement include the following documentation:

1. Completed and signed (by Chief or Town Financial Officer) reimbursement forms. (See attached sample) An electronic version of these documents can be downloaded off the SRPEDD web site: URL: <http://www.srpedd.org/homeland-security-forms>
2. Sign in sheets of all participants seeking BK/OT.
3. Municipal payroll documents indicating BK/OT employee, hourly rate, OT rate, OT hours, dates paid (to coincide with training dates).

Brian Clark
Police Chief
Norton Police Department

David Faunce
Executive Director
Southeastern MA EMS Council

Reinald Ledoux
Administrator
Brockton Area Transit Authority

Joseph McDonald, Jr.
Sheriff
Plymouth County Sheriff's Office

Address to mail documentation:

SRPEDD
Suzanne Dagesse
88 Broadway
Taunton, MA 02780

Mark Mahoney
Director Emergency Management
New Bedford

NOTE: Complete reimbursement paperwork must be submitted to the below address no later than **30 days of completion of exercise**. DHS grant funds operate on expiration dates. Council policy requires all training & exercise reimbursements be returned within one month of training/exercise completion. If paperwork is not received by the noted due date, reimbursement funds will be forfeited.

Cindy Page
VP Clinical/Support Services
BID-Milton Hospital

Reimbursements will be processed by SRPEDD who will forward to MAPC (Fiduciary for all regional Councils) and lastly, MAPC will forward to EOPSS. Reimbursement can take up to 60 days from the time MAPC receives the paperwork and sends to EOPSS. EOPSS will wire transfer funds to MAPC who will issue and mail a paper check to the municipality/vendor.

Kevin Partridge
Fire Chief
Easton Fire Department

George Rogers, Jr.
Fire Chief
Bridgewater Fire Department

If you have any questions, please feel free to call me at 508-824-1367 or email at sdagesse@srpedd.org.

Ralph Swenson
Chief Deputy of Technical Services
Barnstable County Sheriff's Office

Sincerely,

Richard G. Wells, Jr.
Police Chief
Milton Police Department

Suzanne Dagesse
Director of Homeland Security & Municipal Management



Southeast Regional Homeland Security Advisory Council (SRAC)

Chief Mary Lyons
Council Chair
Police Chief
Mattapoissett Police Department

Chief Tim Francis
Council Vice-Chair
Fire Chief
Fairhaven Fire Department

Robin Chapell
Health Director
Walpole Public Health

Ron Charron
Police Chief
Seekonk Police Department

David Faunce
Executive Director
Southeastern MA EMS Council

Reinald Ledoux
Administrator
Brockton Area Transit Authority

Joseph McDonald, Jr.
Sheriff
Plymouth County Sheriff's Office

Mark Mahoney
Director Emergency Management
New Bedford

Cindy Page
VP Clinical/Support Services
BID-Milton Hospital

Kevin Partridge
Fire Chief
Easton Fire Department

George Rogers, Jr.
Fire Chief
Bridgewater Fire Department

Ralph Swenson
Chief Deputy of Technical Services
Barnstable County Sheriff's Office

Richard G. Wells, Jr.
Police Chief
Milton Police Department

April 2012

Re: Grant Equipment Award/Tactical Equipment

Dear Agency:

This letter serves as written confirmation of a FFY10 SHSP Department of Homeland Security CFDA# 97.067 grant award for tactical equipment to be used during SWAT deployments.

The Southeast Regional Homeland Security Advisory Council (SRAC) which oversees homeland security projects for the Southeast Region approved this regional project using FFY10 DHS grant funds. MAPC, serving as the contracted fiduciary with the Executive Office of Public Safety and Security (EOPSS) will manage the procurement tasks related to this project with SRPEDD serving as the "sub-fiduciary" for MAPC.

If you should have any questions regarding this grant award, please contact me at 508-824-1367 / email: sdagesse@srpedd.org

Thank you.

Regards,

Suzanne Dagesse

Director of Homeland Security & Municipal Management