

**BOARD OF SUPERVISORS  
COUNTY OF MADISON**

**PROPOSED SUPPLEMENTAL APPROPRIATION**

**DATE:** 2/25/2020

**FY2020**

Type of Supplement	Interdepartmental transfer (same fund)
	Interfund transfer
x	Revenue/Expense offset
x	Use of contingency
	Other use of fund balance not in original budget

**PURPOSE:**

To appropriate funds to Emergency Management for the purchase of a replacement vehicle  
The County has obtained a \$7,500 Federal grant (state pass through) which can be used to offset a portion of the cost.

GL Account Reference	Account type	Fund Name	Department	Object Code/Source	Debit	Credit
10-03-31-31400-8106	Exp	GF	Public Safety	Motor Vehicle	54,000.00	
10-330100	Rev	GF	N/A	LEMPG grant (FEMA)		7,500.00
10-09-91-91100-9200	Exp	GF	Contingency	Contingency		46,500.00
					<u>54,000.00</u>	<u>54,000.00</u>

Note: A debit charged to a budgeted expense line increases the appropriated expense; a credit charged to a budgeted expense line item decreases the appropriated expense. A credit charged to a budgeted revenue line item increases the anticipated revenue available.



**Madison County  
Estimated Cost & Funding for  
Replacement Vehicle for  
Emergency Services  
FY20**

2020 Chevrolet Tahoe	37,274.00
Estimated costs for additional equipment	16,069.75
Contingency	<u>656.25</u>
Total estimated cost	<u><u>54,000.00</u></u>

Funding	
LEPG (Federal grant)	7,500.00
Contingency	<u>46,500.00</u>
	<u><u>54,000.00</u></u>





Virginia Department of Emergency Management

10501 Trade Court  
North Chesterfield, VA 23236

SUBAWARD AGREEMENT

1. SUBRECIPIENT NAME AND ADDRESS:

Madison County  
302 Thrift Road  
Madison, VA 22727

4a. SUBAWARD ID NUMBER: 8190  
4b. Federal Award Identification Number: **EMP-2019-EP-00006-S01**  
5. SUBAWARD DATE: December 18, 2019  
6. PROJECT PERIOD: July 01, 2019 to June 30, 2020  
BUDGET PERIOD: July 01, 2019 to June 30, 2020  
7. TOTAL AMOUNT OF THIS SUBAWARD: **\$15,000.00**

2. SUBRECIPIENT DUNS Number:

627009434

SUBRECIPIENT EIN:

54-6001409

8. FEDERAL AMOUNT OF THIS SUBAWARD: **\$7,500.00**

9. SUBRECIPIENT NON-FEDERAL COST SHARE REQUIREMENT: **\$7,500.00**

10. INDIRECT COST RATE (If applicable):

3. PASS-THROUGH ENTITY: Virginia Department of Emergency Management  
SUBAWARD NAME: **2019 Local Emergency Management Performance Grant (LEMPG)**  
CFDA: 97.042 – Emergency Management Performance Grant (EMPG) Program  
U.S. Department of Homeland Security (DHS)  
Federal Emergency Management Agency (FEMA)

11. STANDARD TERMS AND CONDITIONS & SPECIAL CONDITIONS

The above subaward is approved subject to the 2019 Department of Homeland Security (DHS) Standard Terms and Conditions and VDEM Special Conditions found here: [DHS Terms and Conditions 2019](#)

12. APPROPRIATION AUTHORITY FOR GRANT

The project is supported under the *Department of Homeland Security Appropriations Act, 2019 (Public Law No. 115-141)*.

13. METHOD OF PAYMENT

Commonwealth of Virginia Cardinal Accounting System

AGENCY APPROVAL

SUBRECIPIENT ACCEPTANCE

14. TYPED NAME AND TITLE OF APPROVING VDEM OFFICIAL

Jeffrey D. Stern Ph.D.  
State Coordinator

16. NAME AND TITLE OF AUTHORIZED OFFICIAL

Jack Hobbs  
County Administrator

15. SIGNATURE OF APPROVING VDEM OFFICIAL

17. SIGNATURE OF AUTHORIZED SUBRECIPIENT OFFICIAL

18. DATE:

12/26/2019



Virginia Department of  
Emergency Management

10501 Trade Court  
North Chesterfield, VA 23236

SUBAWARD AGREEMENT

Page 2 of 3

Subaward Name: **2019 Local Emergency Management Performance Grant (LEMPG)**

Subaward Date: December 18, 2019

***SPECIAL CONDITIONS***

1. The Subrecipient shall comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at 2 CFR Part 200, and adopted by DHS at 2 CFR Part 3002 and the U.S. Department of Homeland Security Grant Program (HSGP) Notice of Funding Opportunity (NOFO).
2. The Subrecipient agrees to permit the pass-through entity and auditors to have access to its records and financial statements as necessary for the pass-through entity to meet the requirements of the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards located at 2 CFR Part 200.
3. The Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of FEMA.
4. The Subrecipient shall comply with the indirect costs provisions of 2 CFR§ 200.414. With the exception of subrecipients who have never received a negotiated indirect cost rate as described in 2 C.F.R. § 200.414(f), subrecipients must have an approved indirect cost rate agreement with their cognizant federal agency to charge indirect costs to this subaward.
5. In the event VDEM determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, the Subrecipient will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate Subrecipient acceptance of the changes to the award.
6. Subrecipients proposing projects that have the potential to impact the environment, including but not limited to construction of communication towers, modification or renovation of existing buildings, structures and facilities, or new construction including replacement of facilities, **must** participate in the FEMA Environmental Planning and Historic Preservation (EHP) review process. Subrecipients must comply with all conditions placed on the project as the result of the EHP review. Any change to the approved project scope of work will require re-evaluation for compliance with these EHP requirements. If ground disturbing activities occur during project implementation, the Subrecipient must ensure monitoring of ground disturbance, and if any potential archeological resources are discovered, the Subrecipient will immediately cease construction in that area and notify FEMA and the State Historic Preservation Office. Any construction activities that have been initiated without the necessary EHP review and approval will result in a non-compliance finding and will not be eligible for FEMA funding.
7. The Subrecipient agrees that federal funds under this award will be used to supplement, not supplant, state or local funds for emergency preparedness.



Virginia Department of Emergency Management  
10501 Trade Court  
North Chesterfield, VA 23236

SUBAWARD AGREEMENT

Page 3 of 3

Subaward Name: **2019 Local Emergency Management Performance Grant (LEMPG)**

Subaward Date: December 18, 2019

8. The Subrecipient agrees that all publications created with funding under this grant shall prominently contain the following statement: "This document was prepared under a grant from FEMA's Grant Programs Directorate, U.S. Department of Homeland Security. Points of view or opinions expressed in this document are those of the authors and do not necessarily represent the official position or policies of FEMA's Grant Programs Directorate or the U.S. Department of Homeland Security."

9. The Subrecipient agrees that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows: "Purchased with funds provided by the U.S. Department of Homeland Security."

10. The Subrecipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

11. The Subrecipient must submit a Quarterly Progress Report for every quarter of the period of performance, including partial calendar quarters, as well as for periods where no grant activity occurs. Reports are due within fifteen (15) days following the end of the quarter. A Final Progress Report is due thirty (30) days after the end date of the performance period. Failure to provide this information may result in VDEM withholding grant funds from further obligation and expenditure and prevent future awards to the Subrecipient.

12. National Incident Management System (NIMS) Implementation Compliance

In accordance with HSPD-5, the adoption of the NIMS is a requirement to receive federal preparedness assistance through grants, contracts, and other activities. No federal funds will be released to the primary grantee and any other entity participating and benefiting in this project if this requirement has not been met. In the event of a Corrective Action Plan submitted, VDEM/SAA will determine if the Subrecipient has made sufficient progress to disburse funds.

13. All conferences and workshops using federal preparedness funds must pertain to the project being funded. The Subrecipient agrees to submit a Trip Report when using federal funds to attend a conference or workshop. The Trip Report template can be found at [www.vaemergency.gov](http://www.vaemergency.gov) under Reporting Forms. These reports must be remitted with your request for reimbursement. Failure to do so will result in a delay of payment until received.

14. The Subrecipient agrees that under program guidelines, travel expenses are allowable for approved training, planning, administrative, and exercise activities following local, state, and federal guidelines. Prior to traveling for these activities outside of contiguous United States (OCONUS) as well as to Canada and Mexico, preapproval is required by the state and FEMA through the SAA office.

Please reference 2 CFR 200.403, in regard to reasonableness when considering requests for travel of this type. Where applicable, you should also reference the following regarding travel: the Western Hemisphere Travel Initiative ([http://www.dhs.gov/files/programs/qc\\_1200693579776.shtm](http://www.dhs.gov/files/programs/qc_1200693579776.shtm)).









Contract Line Item #	<b>Vehicle Configurator</b>			Option / Order Code	UNIT PRICE	Vehicle Configuration 1 ENTER QUANTITY IN YELLOW COLUMN ONLY.	Vehicle Configuration 2 ENTER QUANTITY IN YELLOW COLUMN ONLY.
	<b>DPS Contract #: E194-73089</b> <i>Effective 6-15-19 through 12-14-19</i> <b>eVA Commodity: 4WD Chevrolet Tahoe, Police Pursuit Vehicle SSV</b> <b>eVA Vendor: R. K. Chevrolet Inc</b> <b>eVA Vendor ID#: C12226</b> <b>NIGP Commodity Code: 07180</b>						
This form is NOT intended for ordering purposes. Please use this spreadsheet as a reference. a separate spreadsheet for more models with different configurations/options. Be sure to enter your order through the eVA PUNCHOUT CATALOG. Complete the yellow blocks only.							

**THIS SPREADSHEET IS SOLEY FOR REFERENCE/INTERNAL PURPOSES. PLEASE ENTER THE ORDER THROUGH THE eVA PUNCH OUT CATALOG**

1	<b>2020, Chevrolet Tahoe SSV 4WD, 4-Door, Police Base Vehicle,</b> (Note: This base vehicle includes many options - Use the <i>Delete</i> options to remove any unwanted items.)	CK1570 6/5W4/1 FL	\$ 35,852.00	1	\$ 35,852.00	\$ -
	Differential, Heavy Duty Locking Rear (included)	G80	\$ -		\$ -	\$ -
	<b>PPV- Police Pursuit Rated Vehicle package *Includes: 150 MPH Calibrated Speedometer and Pursuit Rated all season tires*</b>	9C1	\$ 1,240.00		\$ -	\$ -
2	<b>Additional Delivery Charges</b> -(Note: 50 Miles are included in the base price of each vehicle.) Only enter miles in excess of 50. The spreadsheet will auto calculate the mileage by the qty of vehicles ordered.	n/a	\$ 1.80		\$ -	\$ -
A1	Engine Block Heater	K05	\$ 37.50		\$ -	\$ -
A2	18" Aluminum Wheel (Not available with 9C1 PPV Package)	PZX	\$ 600.00	1	\$ 600.00	\$ -
A3	Tires, all terrain compatible with 18" Aluminum Wheels	R18	\$ 200.00		\$ -	\$ -
A4	Tires, all terrain, off road, blackwall *Not available w/ PPV package*	RC3	\$ 100.00		\$ -	\$ -
A5	Tire, Spare Tire, All Terrain, Blackwall (must use RC3 code also) *Not available w/ PPV package*	4JQ	\$ 17.50		\$ -	\$ -
A6	Seats, Bucket, Front, Cloth with floor console (console is non-removable)	A95/D07	\$ 125.00		\$ -	\$ -
A7	Keys - Key common, complete vehicle fleet / entire fleet (alternate to 6E8)	6E8	\$ 12.50		\$ -	\$ -
A8	Keys - Key, 6 Additional Keys	5HP	\$ 150.00	1	\$ 150.00	\$ -
A9	Flooring - Floor covering, color-keyed carpeting w/ 9C1, to include B58 Floor mats	B30/B58	\$ 95.00		\$ -	\$ -
A10	Windows- switches, rear window inoperative	6N5	\$ 29.50		\$ -	\$ -
A11	Door Locks and handles, inside rear doors inoperative	6N6	\$ 29.50		\$ -	\$ -
A12	Lamps - Headlamps, daytime running lamps and automatic headlamp control delete. (for police stealth surveillance)	9G8	\$ 5.00		\$ -	\$ -
A13	Lamps - Lighting, Red and White front auxiliary dome lamp	6C7	\$ 85.00		\$ -	\$ -
A14	Lamps - spotlamps, left hand	7X6	\$ 245.00		\$ -	\$ -
A15	Lamps - Spotlamps, left and right hand	7X7	\$ 410.00		\$ -	\$ -
A16	Lamps - Flasher system, headlamp and taillamp, DRL compatible with control wire	6J7	\$ 247.50	1	\$ 247.50	\$ -
A17	Wiring, Auxiliary Speaker	WX7	\$ 30.00		\$ -	\$ -
A18	Wiring, Grill Lamps and Siren Speaker	6J3	\$ 46.00		\$ -	\$ -
A19	Wiring, Horn and Siren Circuit	6J4	\$ 20.50	1	\$ 20.50	\$ -
A20	Bodyside molding - molding, color-keyed bodysize	B86	\$ 137.50		\$ -	\$ -
A21	Grounding - Ground Studs, auxiliary rear compartment	UT7	\$ 44.00	1	\$ 44.00	\$ -
A22	Shop Service Manuals, one complete set	GMT14C KUV	\$ 275.00		\$ -	\$ -
A23	Recovery hooks, 2 front, frame mounts	V76	\$ 25.00		\$ -	\$ -
A24	Non-Deep tint glass - glass, solar absorbing, non deep tint *CREDIT*	AKP	\$ (147.50)		\$ -	\$ -
A25	Remote Vehicle Start	BTV	\$ 95.00		\$ -	\$ -
A26	Remote keyless entry package (6 additional transmitters)	AMF	\$ 37.50		\$ -	\$ -
A27	Power Pedals - Pedals, power-adjustable for accelerator and brake	JF4	\$ 75.00		\$ -	\$ -
A28	Theft-Feterrent System, content, disable	UTQ	\$ 5.00		\$ -	\$ -
A29	Paint Color Option: Silver Ice Metallic	GAN	\$ -		\$ -	\$ -
A30	Paint Color Option: Summit White	GAZ	\$ -	1	\$ -	\$ -
A31	Paint Color Option: Black	GBA	\$ -		\$ -	\$ -
A32	Paint Color Option: Blue Velvet Metallic	G1M	\$ -		\$ -	\$ -
A33	Paint Color Option: Satin Steel Metallic	G9K	\$ -		\$ -	\$ -
A34	Paint Color Option: Shadow Gray Metallic	GJI	\$ -		\$ -	\$ -
A35	Paint Color Option: Siren Red Tintcoat	G1E	\$ 247.50		\$ -	\$ -

A36	DELETE all non-factory noise suppression equipment (MUST delete 9C1 package)	-NOISE	\$ (15.00)		\$ -		\$ -
Total Cost for each Base Vehicle plus Mileage & Options				1 ea	\$ 36,914.00	1 ea	#DIV/0!
Column Totals for All Base Vehicle Plus Options				1	\$ 36,914.00	0	\$ -

Not for order use

Grand Total of all vehicles ordered on this spreadsheet: \$ **36,914.00**

Enter Other Information or Instructions in Yellow Block to the Right

Note: Entities may not order anything other than what's stated above. Buyers must choose a color choice above - do not enter it here.

Use this spread sheet to configure your vehicle(s). You will need to use a separate column for each model type you are ordering. Use a separate spreadsheet for each model type ordered if it has different options. Only complete the Yellow cells in the spreadsheet with the Quantity for the base vehicle and each option you want to order. When you are done the actual order needs to be entered through the eVA PUNCHOUT Catalog. CLICK BELOW FOR PUNCH OUT ORDERING GUIDE



**Apparatus Solutions**  
26101 Indian Trace Trail  
Unionville, VA 22567  
(703)946-7667  
matt@as-evo.com  
www.as-evo.com

**ADDRESS**

John Sherer  
Madison County  
302 Thrift Road  
Madison, VA 22727

**Quote 1243**

**DATE** 01/24/2020

**EXPIRATION DATE** 02/19/2020

**JOB**

2020 Tahoe PPV

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Estimate	<b>Graphics</b>	1	2,000.00	2,000.00
Install light bar and run associated wiring	<b>Labor - Shop</b>	1	520.00	520.00
Grille light bracket	<b>SoundOff Signal</b>	1	56.25	56.25
4" mPOWER dual color	<b>SoundOff Signal</b>	4	110.25	441.00
4" mPOWER dual color	<b>SoundOff Signal</b>	2	110.25	220.50
Fog light bracket kit	<b>SoundOff Signal</b>	1	36.00	36.00
nFORCE dual color lights	<b>SoundOff Signal</b>	2	91.00	182.00
Install mPOWERs and nFORCE lights on the fog lights, bumper and grille, run wiring to remote node	<b>Labor - Shop</b>	1	520.00	520.00
Intersector Lights, Dual Color	<b>SoundOff Signal</b>	2	168.00	336.00
Install intersector light under mirrors and run wiring	<b>Labor - Shop</b>	1	520.00	520.00
4" mPOWER dual color with wedge kits	<b>SoundOff Signal</b>	6	120.25	721.50
Install mPOWERs on running boards and run associated wiring	<b>Labor - Shop</b>	1	520.00	520.00

Quotes valid for 30 days - Late Fees 1.5% per month - A 3.5% transaction fee is applied on all credit card payments

PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
4" mPOWER dual color	<b>SoundOff Signal</b>	2	110.25	220.50
Install mPOWERS on each side of rear bumper and run associated wiring	<b>Labor - Shop</b>	1	260.00	260.00
nFORCE interior light bar, dual color	<b>SoundOff Signal</b>	1	870.00	870.00
4" mPOWER tri color	<b>SoundOff Signal</b>	4	120.25	481.00
Install mPOWERS next to license plate and rear bumper, nFORCE interior light bar, and run associated wiring	<b>Labor - Shop</b>	1	650.00	650.00
ML6 LED Light, R/A	<b>SoundOff Signal</b>	4	55.00	220.00
Silho-X 4" Round White Light SS Trim Ring	<b>TecNiq:E06-WS00-1</b>	3	20.00	60.00
Install rear hatch work lights, hatch emergency lighting and radio speaker(s)	<b>Labor - Shop</b>	1	520.00	520.00
bluePRINT system, link module, 200 watt siren, two siren speakers, three remote nodes	<b>SoundOff Signal</b>	1	2,600.00	2,600.00
Install bluePRINT, siren speakers, remote nodes, controller, and link module. Program system for operation.	<b>Labor - Shop</b>	1	975.00	975.00
Plastix Plus Console	<b>Part</b>	1	850.00	850.00
Install console and install all console accessories to include radios and chargers	<b>Labor - Shop</b>	1	520.00	520.00
Install cabinet and fabricate electronics area	<b>Labor - Shop</b>	1	520.00	520.00

Quotes valid for 30 days - Late Fees 1.5% per month - A 3.5% transaction fee is applied on all credit card payments

PRODUCT/SERVICE DESCRIPTION	QTY	RATE	AMOUNT
Wiring, connectors, nuts, bolts, screws, etc <b>Shop Supplies</b>	1	1,000.00	1,000.00
Estimate only, actual cost reflected on final invoice <b>Shipping</b>	1	250.00	250.00
<del>2020 Tahoe PPV</del> <b>Misc</b>	<del>1</del>	<del>38,200.00</del>	<del>38,200.00</del>

Thank you for the opportunity to prepare this quote.

**TOTAL \$54,269.75**

*\$16,009.75*

Accepted By

Accepted Date

