

THE INFORMATION IN THIS BOX IS NOT A PART OF THE CONTRACT AND IS FOR COUNTY USE ONLY



Contract Number
24-886-A1

SAP Number

County Administrative Office

Department Contract Representative	Crisanta Gonzalez
Telephone Number	909-356-3998
Contractor	California Governor's Office of Emergency Services
Contractor Representative	Antoinette Johnson
Telephone Number	(916) 845-8260
Contract Term	9/1/2023-6/30/2026
Original Contract Amount	\$2,161,778
Amendment Amount	N/A
Total Contract Amount	\$2,161,778
Cost Center	1080232428
Grant Number (if applicable)	800348

Briefly describe the general nature of the contract:

This amended contract will extend the Fiscal Year 2023 Homeland Security Grant Program performance period deadline from May 31, 2026 to June 30, 2026, for a grant award of \$2,161,778 from the California Governor's Office of Emergency Services, serving as the administering agency. The grant program supports activities that contribute to San Bernardino County's capabilities to prevent, protect against, respond to, and recover from acts of terrorism. This extension will allow the San Bernardino County Operational Area to continue its efforts in implementing the objectives and strategies of the Homeland Security Grant Program.

FOR COUNTY USE ONLY

Approved as to Legal Form

► *Grace B. Parsons*

Grace B. Parsons, Deputy County Counsel

Date 05/27/2026

Reviewed for Contract Compliance

►

Date

Reviewed/Approved by Department

► *Crisanta Gonzalez*

Crisanta Gonzalez, Director

Date

6/30/2026

GAVIN NEWSOM
GOVERNOR



CAROLINE THOMAS JACOBS
DIRECTOR

May 27, 2026

Dawn Rowe
Chairman of the Board of Supervisors
San Bernardino County
1743 Miro Way
Rialto, CA 92376

Subject: Notification of Amendment Approval
FY 2023 Homeland Security Grant Program
Grant # 20230042, Cal OES # 071-00000, Amendment #1

Dear Dawn Rowe:

The California Governor's Office of Emergency Services (Cal OES) has approved **Amendment #1**. A copy of your approved amendment is enclosed for your records.

Any activities requiring an Environment Planning and Historic Preservation (EHP) review and approval are prohibited from expending grant funds on those activities until an EHP clearance has been obtained. Failure to adhere to this requirement will result in the deobligation of grant funds.

If you have any questions regarding this letter, please contact your Program Representative.

Cal OES GRANTS PROCESSING

Enclosure

cc: Subrecipient File



3650 SCHRIEVER AVENUE • MATHER, CA 95655
TELEPHONE (916) 845-8510
www.CalOES.ca.gov

CD 23LA0485

SMC

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

GRANT SUBAWARD AMENDMENT

SUBAWARD # 2023-0042

FIPS# 071-00000

UEI# PNJMSCHTMVF7

Amendment# 1

Project # HSGP

Performance Period 09/01/2023 to 06/30/2026

This amendment is between the California Governor's Office of Emergency Services, hereafter called Cal OES, and the Subrecipient: San Bernardino County

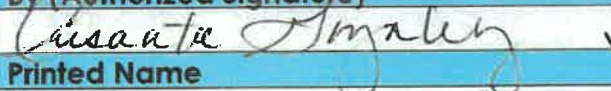
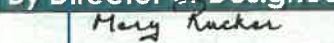
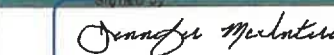
Grant Subaward 2023-0042 is hereby amended to:

Change the end of Period of Performance of the subaward for the following funds: FY2023 HSGP-SHSP for Project #'s: 005, 006, 007, 008, 012, 013, 014, 015, 016, 019, 020, 021, 024, 027, 030, 031, 032, 033, 034 and 035 from 5/31/2026 to 6/30/2026.

Special Condition:

The FY2023 HSGP-SHSP funds in the amount of \$2,161,778 must be expended by 6/30/2026 and all final documents including final cash draw-down MUST be received by Cal OES by 7/10/2026.

All other provisions of this agreement shall remain as previously agreed upon.

Subrecipient (Certification and Signature of Authorized Agent)			
By (Authorized Signature)		Date	
		05/13/2026	
Printed Name		Title	
Crisanta Gonzalez		Director of Emergency Management	
Address			
1743 Miro Way, Rialto, CA 92376			
Governor's Office of Emergency Services (For Cal OES use only)			
By Director or Designee		Date	
		5/25/2026	
Printed Name		Title	
Mary Rucker		Assistant Director, Admin Services	
Amount Encumbered by this Document		Fund Source Labels	
\$0		ENY: 2023-24 Chapter: 12 SL: 14733 Item: 0690-101-0890 Pgm: 0385 FAIN#: EMW-2023-SS-00042 09/01/23 to 08/31/26 Fund: Federal Trust AL#: 97.067 Program: Homeland Security Grant Program Match Req.: None Project No.: OES23HSGP000012 Amount: \$0.00 SC: 2023-14733	
Prior Amount Encumbered		DS 	
\$2,161,778			
Total Amount Encumbered to Date			
\$2,161,778			
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.			
Signature of Cal OES Fiscal Officer		Date	
		5/22/2026	



San Bernardino County

DELEGATED AUTHORITY – DOCUMENT REVIEW FORM
Department Signature

This form is for use by any department or other entity that has been authorized by Board of Supervisors/Directors' action to execute agreements, amendments to agreements or grant applications/awards, on their behalf. All documents to be executed under such delegated authority must be routed for County Counsel review (and Clerk of the Board as needed) prior to signature by designee. **For detailed instructions on delegated authority, reference Section 7.2 of the [Board Agenda Item Guidelines](#).**

Department/Agency/Entity: Office of Emergency Services Due Back to Department By (Date): 6/5/2026

Contact Name: Christopher McLaughlin Telephone: 909-786-6660

Agreement No.: 24-886 Amendment No.: 1 Date of Board Item: 1/9/24 Board Item No.: 11

Name of Contract Entity/Project Name: California Governor's OES / FY 2023 Homeland Security Grant Program

Include information from the Board Agenda Item that delegates authority, a justification for approval by the specified authority and how it connects to the original recommendation. Also include a brief background on the request, including details as to what program is being served, documents that require signature, and any other pertinent information, such as dollar amounts, date changes and details that summarize the action requested. If additional space is needed, please attach a separate page.

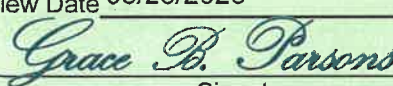
On January 9, 2024 (Item No. 11), the Board of Supervisors adopted Resolution No. 2024-04, authorizing certain County personnel, including the Director of Emergency Management, to execute non-substantive modifications and amendments in relation to the FY 2023 Homeland Security Grant Program (HSGP). On September 10, 2024 (Item No. 82), the Board of Supervisors accepted a grant subaward (Agreement No. 24-886) from the California Governor's Office of Emergency Services (Cal OES) for the FY 2023 HSGP, in the amount of \$2,161,778. Funds are allocated to outside jurisdictions and other County departments to combat terrorism, with a performance period end date of May 31, 2026. Due to impacts related to the Department of Homeland Security/Federal Emergency Management Agency shutdowns, Cal OES is offering an extension to the performance period for this grant to June 30, 2026.

The Office of Emergency Services (OES) is requesting that the Director of Emergency Management sign the Grant Subaward Amendment form for Amendment No. 1, which extends the FY 2023 HSGP performance period to June 30, 2026, to continue efforts to combat terrorism.

Select the document proposed for signature, which must be submitted with this request:

- ☐ Standard County Contract ☒ Signed Coversheet and Non-Standard County Contract
☐ Grant Application ☒ Other: Grant Subaward Amendment Form, Amendment No. 1

Attach the Board Agenda Item that delegated the authority, copies of the initial document (agreement, grant award, etc.) and all subsequent amendments. **Note:** If there are numerous amendments, please contact the assigned County Counsel to determine if all amendments need to be attached.

Department Routed to County Counsel	County Counsel Name: Grace B. Parsons	Date Sent: 5/22/26
Reviewing County Counsel Use Only	Review Date <u>05/28/2026</u>  Signature	Determination: ☒ Within Scope of Delegated Authority ☐ Outside Scope of Delegated Authority; return to Department for preparation of agenda item

If the Board Agenda Item requires the document be returned to the Clerk of the Board, County Counsel will route the approved form and submission documents to [COB-Delegated Authority](#) with a cc to the department contact. Clerk of the Board will verify it meets the submission requirements and notify the department to transmit the executed hard copies within 30 days of execution. If the Board Agenda item does not require the document be returned to the Clerk of the Board, County Counsel will route the signed form back to the department.

Note: This process should NOT be used to execute documents under a master agreement or template, construction contract change orders, or approval of documents under County Policies 11-15 and 11-16. Contact your assigned County Counsel for instructions related to review of these documents.