



Fire Department

Michael D. Moore
Fire Chief

April 02, 2020

VIA ELECTRONIC DELIVERY

Daniel Munoz, Emergency Services Manager
San Bernardino County Fire Protection District, Office of Emergency Services
1743 Miro Way
Rialto, CA 92376

RE: FY2019 Riverside Urban Areas Security Initiative (UASI) Project Approval

Dear Mr. Munoz:

The California Office of Emergency Services (Cal OES) has approved the FY2019 Riverside UASI grant application and has authorized commencement of expenditures. The performance period of the grant is 09/01/2019 through 05/31/2022.

During the review process, Riverside UASI and Cal OES staff examined and evaluated your project proposal. As a result of this review, the purchasing and performance milestones identified below will be used by Riverside UASI to 1) determine the appropriate date to disencumber funds awarded under this grant and re-direct those funds to other needs across the RUASI region, and 2) indicate performance and grant management capacity in future competitive project proposals.

You are required to comply with all applicable federal, state, and local Environmental and Historic Preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center projects, projects requiring EHP review, and noncompetitive procurement requests require additional approval from Cal OES. Written requests must be approved for these activities prior to incurring any costs, in order to be reimbursed for any related costs under this Project Approval. Sub-recipients are also required to obtain a performance bond prior to the purchase of any equipment item over \$250,000, including any aviation or watercraft financed with Homeland Security dollars.

Following completion of the Post Award Actions listed below, this letter will serve as your authorization to begin spending against your approved projects. Please remember that any modifications to your project will require pre-approval by both Riverside UASI and Cal OES prior to incurring any costs.

Post Award Actions:

The following actions are required prior to incurring any costs against your project(s):

1. Attend Sub-Recipient Workshop
2. Executed Memorandum of Understanding (MOU) with City of Riverside / Riverside UASI
3. Executed Grant Assurances
4. Executed Certificate of Non-Supplanting



Office of Emergency Management
3085 St Lawrence Street, Riverside, CA 92504
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5. Executed Certificate of Debarment
6. Executed Grants Management Assessment Form
7. Executed Grant Face Sheet
8. Performance Bond(s) as required
9. EHP(s) as required
10. Noncompetitive Procurement Request(s) as required
11. Controlled Equipment as required

This grant is subject to all provisions of 2 CRF Part 200, Subpart F – Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the Riverside UASI within 30 calendar days upon receipt of an invoice.

Project: WebEOC Damage Assessment Dashboard Development \$110,000

Milestones:

6 month mark	5% complete	02/01/2020
12 month mark	25% complete	08/01/2020
18 month mark	50% complete	02/01/2021
24 month mark	65% complete	08/01/2021
30 month mark	80% complete	02/01/2022
33 month mark	100% complete	05/01/2022

Please note that your Department Head or Agency Director's signature is required on this letter. Sign and return the original to our office within ten days of receipt, and keep a copy for your grant file. Feel free to contact our office for further assistance.

Please refer to your Sub-Recipient Grant Guide for additional information, forms, and guidance. I look forward to working with you and to the success of your project.

Sincerely,



Mark Annas
Emergency Services Administrator

Riverside Fire Department
Office of Emergency Management / UASI Program
3085 Saint Lawrence Street
Riverside, CA 92504
(951) 320-8103

Daniel R. Munsey, Fire Chief/Fire Warden
San Bernardino County Fire

Date