

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



Contract Number  
23-778-A1

SAP Number

## County Administrative Office

Department Contract Representative	Crisanta Gonzalez
Telephone Number	356-3998
Contractor	California Office of Emergency Services
Contractor Representative	Brittany Estep
Telephone Number	356-3998
Contract Term	07/01/2022 – 08/31/2024
Original Contract Amount	\$685,313
Amendment Amount	N/A
Total Contract Amount	\$685,313
Cost Center	

This contract will extend the performance period end date from June 30, 2024 to August 31, 2024 for the Fiscal Year 2022 Emergency Management Performance Grant administered by the California Governor's Office of Emergency Services (Cal OES). The extension will allow three San Bernardino County Operational Area sub-recipients to complete their projects by the new deadline. The requested timeline extension is considered non-substantive as it does not modify any other part of the contract, such as dollar amounts.

### FOR COUNTY USE ONLY

Approved as to Legal Form

► Grace B. Parsons  
Grace B. Parsons, Deputy County Counsel

Date 06/10/2024

Reviewed for Contract Compliance

► \_\_\_\_\_

Date \_\_\_\_\_

Reviewed/Approved by Department

► Crisanta Gonzalez

Date 7/17/2024



June 21, 2024

Daniel Munoz  
Deputy Executive Officer  
San Bernardino County  
1743 Miro Way  
Rialto, CA 92376-8630

Subject: **Notification of Amendment Approval**  
FY 2022 Year Emergency Management Performance Grant  
Grant # 2022-0005, Cal OES # 071-00000, Amendment #1

Dear Daniel Munoz:

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.

Quarterly reports must be prepared and submitted to Cal OES for the duration of the grant period or until all activities are completed and the grant is formally closed. Failure to submit quarterly reports could result in grant reduction, termination or suspension.

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

Cal OES GRANTS PROCESSING

Enclosures

cc: Program Specialist  
Subrecipient File



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

## IFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

LB PO#22LA0371

## ANT SUBAWARD AMENDMENT

SUBAWARD # 2022-0005

# 071-00000 UEI # PNJMSCHTMVF7 Amendment# 1  
 act # FY22 EMPG Performance Period 07/01/2022 to 08/31/2024

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

Bernardino County is hereby amended to:

nge the end of the Performance Period of the subaward of the FY22 EMPG funds for Projects I, J, and M from 06/30/2024  
 3/31/2024.

cial Condition: The FY22 EMPG funds in the amount of \$685,313 must be expended by 08/31/2024 and the final  
 ments including the final cash draw down must be received by Cal OES by 09/10/2024.

ther provisions of this agreement shall remain as previously agreed upon.

## Subrecipient (Certification and Signature of Authorized Agent)

(Authorized Signature)	Date
	06/07/24
nted Name	Title
riel Muñoz OK	Deputy Executive Officer
ldress	
3 Miro Way, Rialto, CA 92376 OK	

## Governor's Office of Emergency Services (For Cal OES use only)

Director or Designee	Date
Eric Swanson	6/19/2024
nted Name	Title
Eric Swanson	Deputy Director - Finance

Amount Encumbered by s Document	Fund Source Labels
0.00	ENY: 2022-23 Chapter: 43 SL: 14852 Item: 0690-101-0890 Pgm: 0385 FAIN#: EMF-2022-EP-00005 10/01/21 - 09/30/24 Fund: Federal Trust AL#: 97.042 Program: Emergency Management Performance Grant Match Req.: 50% on TPC Project No.: OES22EMPG000012 Amount: \$0.00 SC: 2022-14852
or Amount Encumbered	
685,313	
al Amount Encumbered Date	
685,313	

ereby certify upon my own personal knowledge that budgeted funds are available for the  
 riod and purpose of the expenditure stated above.

nature of Cal OES Fiscal Officer	Date
Mary Rucker	6/19/2024