

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



Contract Number
23-1299-A1

SAP Number

County Administrative Office

Department Contract Representative	Crisanta Gonzalez
Telephone Number	356-3998
Contractor	California Governor's Office of Emergency Services
Contractor Representative	Antoinette Johnson
Telephone Number	(916) 845-8260
Contract Term	9/1/22 – 7/31/25
Original Contract Amount	\$2,161,778
Amendment Amount	N/A
Total Contract Amount	\$2,161,778
Cost Center	1080222428
Grant Number (if applicable)	

Briefly describe the general nature of the contract:

This amended contract will extend the Fiscal Year 2022 Homeland Security Grant Program performance period deadline from May 31, 2025 to July 31, 2025, for a grant award of \$2,161,778 from the California Governor's Office of Emergency Services 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. The California Governor's Office of Emergency Services has approved the amendment to the performance period deadline, which 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 05/01/2025

Reviewed for Contract Compliance

►

Date

Reviewed/Approved by Department

► *Crisanta Gonzalez*

Date

6/3/2025



June 3, 2025

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

Subject: Notification of Amendment Approval
FY 2022 Homeland Security Grant Program
Grant # 20220043, 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.

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

Cal OES GRANTS PROCESSING

Enclosure

cc: Subrecipient File



PO# 23LA0212 DN

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES**GRANT SUBAWARD AMENDMENT****SUBAWARD #** 2022-0043

FIPS# 071-00000

UEI# PNJMSCHTMVF7

Amendment# 1

Project # HSGP

Performance Period 09/01/2022 to 07/31/2025

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

County of San Bernardino HSGP is hereby amended to:

Change the end of Period of Performance of the Subaward for the following funds: FY2022 HSGP-SHSP for Projects #001, 002, 004-010, 012, 013, 015, 021, 025, 026, 029, 030, 034, 035, 036, 038, 039, 040 from 5/31/2025 to 7/31/2025.

Special Condition: The FY 2022 HSGP-SHSP funds in the amount of \$2,161,778[✓] must be expended by 7/31/2025 and all final documents including cash draw-down must be received by Cal OES by ~~8/20/2025~~ 8/10/2025 *AL*

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

Subrecipient (Certification and Signature of Authorized Agent)	
By (Authorized Signature)	Date
<i>Crisanta Gonzalez</i>	04/07/2025
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
<i>Mary Rucker</i>	6/3/2025
Printed Name	Title
Mary Rucker	Assistant Director, Admin Services
Amount Encumbered by this Document	Fund Source Labels
\$0	ENY: 2023-24 Chapter: 12 SL: 14732 Item: 0690-101-0890 Pgm: 0385 FAIN#: EMW-2022-SS-00043 09/01/22 to 08/31/25 Fund: Federal Trust AL#: 97.067 Program: Homeland Security Grant Program Match Req.: None Project No.: OES22HSGP000012 Amount: \$ 0 SC: 2023-14732
Prior Amount Encumbered	
\$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
<i>Jonathan Melendez</i>	5/31/2025



County of San Bernardino DELEGATED AUTHORITY – DOCUMENT REVIEW FORM

This form is for use by any department or other entity that has been authorized by Board of Supervisors/Directors action to execute grant applications, awards, amendments or other agreements on their behalf. All documents to be executed under such delegated authority must be routed for County Counsel and County Administrative Office review prior to signature by designee.

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

Complete and submit this form, along with required documents proposed for signature, via email to the department's County Counsel representative and Finance Analyst. If the documents proposed for signature are within the delegated authority, the department will submit the requisite hard copies for signature to the County Counsel representative. Once County Counsel has signed, the department will submit the signed documents in hard copy, as well as by email, to CAO Special Projects Team for review. If approved, the department will be provided routing instructions as well as direction to submit one set of the executed documents to the Clerk of the Board within 30 days.

For detailed instructions on submission requirements, reference Section 7.3 of the Board Agenda Item Guidelines as the Delegation of Authority does not eliminate the document submission requirements.

Department/Agency/Entity: San Bernardino County/Office of Emergency Services

Contact Name: Tina Sutera Telephone: 909-356-2565

Agreement No.: 23-1299 Amendment No.: 1 Date of Board Item 6/11/24 Board Item No.: 47

Name of Contract Entity/Project Name: California Governor's OES/FY 2022 Homeland Security Grant Program

Explanation of request/Special Instructions:

The Office of Emergency Services (OES) requests authorization for the Director of Emergency Management to sign the attached Grant Subaward Amendment form, extending the FY 2022 Homeland Security Grant (HSGP) performance period through 7/31/25. San Bernardino County received a grant subaward from the California Governor's Office of Emergency Services (Cal OES) for \$2,161,778 to be allocated to outside jurisdictions and other county departments with a performance period end date of 5/31/25. Due to delays caused by emergencies and staffing changes, only 35% of the funds have been expended. OES made a request to extend unfinished projects to 7/31/25. Cal OES has approved the extension, and has requested the return of the attached amendment form, signed by an authorized agent listed in Resolution No. 2024-84.

Insert check mark that the following required documents are attached to this request:

- ☒ Documents proposed for signature (Note: For contracts, include a signed non-standard contract coversheet for contracts not submitted on a standard contract form).
- ☒ Board Agenda item that delegated the authority

Department Routed to County Counsel	County Counsel Name: Grace B. Parsons	Date Sent: 5/19/25
Reviewing County Counsel Use Only	Review Date <u>05/19/2025</u> <u>Grace B. Parsons</u> Signature	Determination: <input checked="" type="checkbox"/> Within Scope of Delegated Authority <input type="checkbox"/> Outside Scope of Delegated Authority
CAO-Special Projects Use Only	Review Date <u>5/19/25</u> <u>Maria Mora</u> Signature	Disposition: <input checked="" type="checkbox"/> Route for signature to: ____ Chair ____ CEO <input checked="" type="checkbox"/> Department ____ Return to Department for preparation of agenda item