

August 31, 2021

Daniel R. Munsey Fire Chief/Fire Warden San Bernardino County 157 W. 5th Street, 2nd Floor San Bernardino, CA 92415

SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL FY 2020 Homeland Security Grant Program (HSGP) Subaward #: 2020-0095, Cal OES ID: 071-00000

Dear Chief Munsey:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2020 Homeland Security Grant Program (HSGP) application in the amount of \$2,323,837. As of the date of this letter, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook (FMFW) available at www.caloes.ca.gov. A copy of your approved subaward is enclosed for your records.

Any activities requiring additional review (e.g., Environmental Planning and Historic Preservation, Allowability Requests, procurement of Aviation or Controlled Equipment, etc.) shall not incur costs until you receive written approval for those activities.

This subaward is subject to all provisions of 2 CFR 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 State within 30 days upon receipt of an invoice from Cal OES.

For additional information, please contact your Cal OES Program Representative.

Homeland Security & Emergency Management Grants Processing

Enclosure

cc: Subrecipient file



3650 Schriever Avenue, Mather, CA 95655 (916) 845-8510 Telephone www.CalOES.ca.gov

### **SPECIAL CONDITION**

Grant Subaward 2020-0095 is hereby approved for **San Bernardino County** with the following condition:

Five percent of the Fiscal Year (FY) 2020 Homeland Security Grant Program (HSGP) funds must be allocated to each of the four National Priority projects. These funds cannot be expended until DHS FEMA has approved the Hold Rescission Request and/or a previously submitted National Priority waiver has been approved.

# Should the subaward be reduced, you will be notified and required to submit a decrease amendment.

Failure to comply with these requirements may result in the withholding and disallowance of grant payments, the reduction or termination of the Grant Subaward and/or the denial of future grant funds.

#### CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES SUPPLEMENTAL GRANT SUBAWARD INFORMATION

1. Cal OES Contact Information Section: Governor's Office of Emergency Services Mark S. Ghilarducci, Director 3650 Schriever Avenue Mather, CA 95655

#### 2. Federal Awarding Agency Section:

Federal Program Fund / AL #	Federal Awarding Agency	Total Federal Award Amount	Total Local Assistance Amount
Homeland Security Grant Program	US Department of	\$208,671,000	\$172,974,350
/ 97.067	Homeland Security		

#### 3. Project Description Section:

- Project Acronym: Homeland Security Grant Program (HSGP)
- Project Description:

Support state and local efforts to prevent terrorism and other catastrophic events and to prepare the Nation for the threats and hazards that pose the greatest risk to the security of the United States.

#### 4. Research & Development Section:

Is this Subaward a Research & Development grant? Yes □ No ⊠

## CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY'SERVICES (Cal OES) (Cal QES lise Only)

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Cai (	DES #			FIPS #	071-00000	VS#	04	Subaward #	2020-0095
				GRAN	IT SUBAWAR	D FACE SHEE			
, Subrec			of San Bernardin		nereby makes a G	Sight 2000ward of	funds to the followin 1 <b>a. DUNS#</b> :	-	590812
. Impler	menting Ag	gency:	San Bernardin	o County Fire Protec	ction District		2a. DUNS#:	0277	66398
3. Implementing Agency Address: 157 W. 5th Street, 2nd Floor (Street)						San Bernardino (City)	92415-0451 (Zip+4)		
4. Location of Project: 157 W 5th Street, 2nd Floor (City)					San Bernardino (County)	92415-0451 (Zip+4)			
5. Disaster/Program Title: Homeland Security Grant Program			Program	6. Performance Period:	07/01/2020	to	05/31/2023 (End Date)		
. Indirec	t Cost Rat	e:		N/A	84	Federally Approve	d ICR (if applicable):		%
ltem Number	7	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2020 H Select	SGP-SH	SP JP	\$2,323,837				\$0	\$2,323,837
9.	Select	Select						\$0	\$0
10.	Select	Select						\$0	\$0
11.	Select	Select						\$0	\$0
12.	Select	Select						\$0	\$0
Total	Project	Cost	\$0	\$2,323,837	\$2,323,837	\$0	\$0	\$0	\$2,323,837

13. <u>Certification</u> - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. <u>CA Public Records Act</u> - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Onicidi Admonzed to sign for sobred	sipiera.			
Name: Daniel R. Munsey	9-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	Title:F	ire Chief/Fire Warden	
Payment Mailing Address: 157 W. 5th	Street, 2nd Floor	City: S	an Bernardino	Zip Code+4: 92415-0451
Signature:	Muser		Date: Feb 10 20	020
16.Federal Employer ID Number:	95-6002			
DocuSigned by:	V	(FOR Cal OES USE Q	NLY JocuSigned by:	
hereby certify oppn my personal knowledge Mary Kucker	that budgeted funds are availabl 7/30/2021	e for the period and pu	rpses of this expenditure stated above. Heature Canson	7/30/2021
(Cat 929 PISE66 CAAB449	(Date)	(Ca	F76AD62C0BED440 I OES Director or Designee)	(Date)
ENY: 2021-22 Chapter: 21			М	_ #729421
Item: 0690-101-0890 Pgm: 0385				_ #123421
FAIN#: EMW-2020-SS-00095 09/01/20 – 08/31/23 Fund: Federal Trust AL#: 97.067		20	RECEIVED	
Program: Homeland Security Grant		DS		2 mm /// 02 2024
Match Reg.: None	riogram	97 <del>1</del>	By duncanc at 1:02	<i>z pm, Jui 02, 2021</i>
Project ID: OES20HSGP000012	Amount: \$2,323,837	Ċ		
SC: 2021-14700				н
			<b>21LA0010-00</b> <sup>A</sup>	RECEIVED
				By Accounting at 8:51 am, Aug 0-

15 Official Authorized in Standar Subarainteet