



Contract Number
21-386 A1

SAP Number
N/A

Sheriff/Coroner/Public Administrator

Department Contract Representative Kelly Welty, Chief Deputy Director
of Sheriff's Administration
Telephone Number 909-387-0640

Contractor California Office of Emergency
Services, Criminal
Justice/Emergency Management &
Victim Services Branch
Contractor Representative Olga Stupak, Program Specialist
Telephone Number (916) 845-8807
Contract Term 01/01/2021 – 03/31/2022
Original Contract Amount \$66,146
Amendment Amount -----
Total Contract Amount \$66,146
Cost Center 44380010003

Briefly describe the general nature of the contract:

AMENDMENT No. 1

Approve Amendment No. 1 to the 2020 Paul Coverdell Forensic Science Improvement Program (State Award CQ20 14 0360), to extend by three months the award's original performance for a new contract period of January 1, 2021 through March 31, 2022.

FOR COUNTY USE ONLY

Approved as to Legal Form

Richard D. Luczak, Deputy County Counsel

Date 11/4/2021

Reviewed for Contract Compliance

Date

Reviewed/Approved by Department

Kelly Welty, Chief Deputy Director of Sheriff's
Administration

Date 11/8/21



January 12, 2022

Catherine Wojcik
Crime Laboratory Director
San Bernardino County - Sheriff's Department
711 East Rialto Avenue
San Bernardino, CA 92415-0056

Subject: **Approval of Subaward Amendment #1**
Paul Coverdell Forensic Science Improvement Program
Subaward #: **CQ20 14 0360**

Dear Ms. Wojcik:

The California Governor's Office of Emergency Services (Cal OES) has received and approved the enclosed subaward amendment request, for the subject grant.

All other agreements shall remain as previously agreed upon.

Please contact your Program Specialist if you have any questions about this amendment.

VSPS GRANTS PROCESSING

Enclosure

c: Subrecipient file
Program Specialist

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES

GRANT SUBAWARD AMENDMENT

SUBAWARD # CQ20 14 0360 SMC

FIPS# 071-00000

DUNS# 150955516

Amendment# 1

Project # NA

Performance Period 01/01/2021 to 03/31/2022

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

Grant Subaward CQ20 14 0360 is hereby amended to:

Change the end date of the Grant Subaward Performance Period for the 20FSIA fund from 12/31/2021 to 03/31/2022.

Special Condition:-

The 20FSIA funds in the amount of \$66,146 must be expended by 03/31/2022 and a final 2-201 for the fund must be received by CalOES by 05/31/2022. *CS*

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

Received 12/01/2021
ML# 746870

Subrecipient (Certification and Signature of Authorized Agent)	
By (Authorized Signature)	Date
<i>Leonard X. Hernandez</i>	11/30/21
Printed Name	Title
Leonard X. Hernandez	Chief Executive Officer
Address	
655 E. Third St., San Bernardino, CA 92415-0061	
Governor's Office of Emergency Services (For Cal OES use only)	
By Director or Designee	Date
<i>Heather Carlson</i>	1/11/2022
Printed Name	Title
Heather Carlson	Assistant Deputy Director
Amount Encumbered by this Document	Fund Source Labels
\$0	ENY: 2020-21 Chapter: 6 SL: 18620 Item: 0690-102-0890 Pgm: 0385 FAIN #: 2020-CD-BX-0012 10/01/20-9/30/22 Fund: Federal Trust AL#: 16,742 Program: Paul Coverdell Forensic Science Improvement Program Match Req.: None Project ID: OES20FSIA000012 SC: 2020-18620 Amount: \$ 0
Prior Amount Encumbered	
\$66,146	
Total Amount Encumbered to Date	
\$66,146	<div style="display: flex; justify-content: space-around;"> <div style="border: 1px solid black; padding: 5px;">DS <i>DS</i></div> <div style="border: 1px solid black; padding: 5px;">DS <i>JH</i></div> </div>
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>Mary Rucker</i>	1/11/2022



Cal OES
GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Grant Subaward Modification

Email to: designated Program Specialist for this Grant Subaward

1. Grant Subaward Number:

CQ20 14 0360

2. Modification Number:

4-extension *AS*

3. Grant Subaward Performance Period:

01/01/2021

to

03/31/2022

4. Subrecipient/Implementing Agency:

San Bernardino County Sheriff's Department

5. Payment Mailing Address:

655 E. Third Street, San Bernardino, CA 92415

Check If New

6. Revision to Budget

Fiscal Year	Fund Source (Select from drop down list)	Grant Funds	Grant Funds	Grant Funds	Grant Funds	Required Match	Required Match	Required Match	Required Match	Total Amount
		A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Fund Total	A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Match Total	
Current Allocation (from your last approved budget)										
<i>AS</i> Yr	Fund 20FSIA	\$11,882	\$18,861		\$306,146				\$0	\$306,146
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change (add (+) or subtract (-) from budgeted amount)										
<i>AS</i> Yr	Fund 20FSIA	\$11,882	\$18,861		\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation										
<i>AS</i> Yr	Fund 20FSIA	\$11,882	\$18,861	\$0	\$306,146	\$0	\$0	\$0	\$0	\$306,146
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

7. Justification for Modification: (If additional space is needed please continue the justification on the Justification Tab.)

Funds from training cancellations and adjustments were reallocated to add one training course and to add 161.5 hours of overtime.

8. Subrecipient Approvals

✓ Catherine M. Wojcik
Grant Subaward Director (typed name)

Catherine M Wojcik
Grant Subaward Director Signature

12/01/21
Date

✓ Vicki Dela Cruz
Financial Officer (typed name)

Vicki Dela Cruz
Financial Officer Signature

12/01/21
Date

Cal OES USE ONLY

Ryan S. Ayala
Program Specialist Signature

12/02/2021
Date

Cindy Berta
Unit Chief Signature

12/2/21
Date

Timmy Tran
Grants Processing Signature

12/09/2021
Date

SMC
HG

VSPS Budget Summary Report

CQ20 Paul Coverdell Forensic Science Improvement Program		Subaward #: CQ20 14 0360	
San Bernardino County		Performance Period: 01/01/21 - 03/31/22	
Paul Coverdell Forensic Science Improvement Program		Latest Request: September 2021, Not Final 201	

<u>A. Personal Services - Salaries/Employee Benefits</u>						
<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	20FSIA	17,282	12,449	4,833	0	4,833
Total A. Personal Services - Salaries/Employee Benefits:		17,282	12,449	4,833	0	4,833

<u>B. Operating Expenses</u>						
<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	20FSIA	48,864	21,623	27,241	0	27,241
Total B. Operating Expenses:		48,864	21,623	27,241	0	27,241

<u>C. Equipment</u>						
<u>F/S/L</u>	<u>Funding Source</u>	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
F	20FSIA	0	0	0	0	0
Total C. Equipment:		0	0	0	0	0

<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
0	0	0	0	0
66,146	34,072	32,074	0	32,074
66,146	34,072	32,074	0	32,074

Total Local Match:

Total Funded:

Total Project Cost: