

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

Contract Number
20-166-A1

SAP Number

San Bernardino County Fire Protection District

Department Contract Representative	Nidia Vargas
Telephone Number	(909) 387-6134
Contractor	On-file
Contractor Representative	
Telephone Number	
Contract Term	July 1, 2019 to August 31, 2021
Original Contract Amount	\$563,893
Amendment Amount	
Total Contract Amount	\$563,893
Cost Center	1081192428

Briefly describe the general nature of the contract: *This amended contract will extend the Fiscal Year 2019 (FY19) Emergency Management Performance Grant (EMPG) performance period through August 31, 2021. The original performance period deadline was June 30, 2021 for a grant award in the amount of \$563,893 from the California Governor's Office of Emergency Services (CalOES) as the administering agency. The approved amendment will allow the San Bernardino County Operational Area to continue its efforts in implementing the objectives and strategies of the EMPG through August 31, 2021. The grant supports activities that contribute to San Bernardino County's capabilities to mitigate, prepare, respond, and recover from all emergencies and disasters, whether natural or man-made.*

FOR COUNTY USE ONLY

Approved as to Legal Form


Scott Runyan, Supervising Deputy County Counsel

Date

8/30/21

Reviewed for Contract Compliance

▶

Date

Reviewed/Approved by Department

▶

Date

8/31/21

19LA0113-00

cy

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES**GRANT SUBAWARD AMENDMENT**

SUBAWARD # 2019-0003

FIPS# 071-00000

DUNS# 073590812

Amendment# 1

Project # ~~FY19~~ EMPG

Performance Period 07/01/2019 to 08/31/2021

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





San Bernardino EMPG is hereby amended to:

Change the end of Performance Period of the Subaward for the following funds: FY19 EMPG for Project N from 6/30/2021 to 8/31/2021.

\$ 563,893 cy

Special Condition: The FY 2019 EMPG funds in the amounts of ~~\$274,487~~ must be expended by 8/31/2021 and all final documents including final cash draw down must be received by Cal OES by 09/15/2021.

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

Subrecipient (Certification and Signature of Authorized Agent)	
By (Authorized Signature)	Date
	5/24/2021
Printed Name	Title
Dan Munsey	Fire Chief/Fire Warden
Address	
157 W. 5th Street, 2nd Floor San Bernardino, CA 92415-0451	
Governor's Office of Emergency Services (For Cal OES use only)	
By Director or Designee	Date
	6/8/2021
Printed Name	Title
Heather Carlson	Assistant Director
Amount Encumbered by this Document	Fund Source Labels
\$ 0	ENY: 2019-20 Chapter: 23 SL: 14859 Item: 0690-101-0890 Pgm: 0385 FAIN#: EMF-2019-EP-00003 10/01/18 - 09/30/21 Fund: Federal Trust AL# 97.042 Program: Emergency Management Performance Grant Match Req.: 50% on TPC Project ID: OES19EMPG000012 Amount: \$0 SC: 2019-14859
Prior Amount Encumbered	
\$ 563,893	
Total Amount Encumbered to Date	
\$ 563,893	
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
	6/8/2021



June 9, 2021

Dan Munsey
Fire Chief/Fire Warden
San Bernardino County
157 West 5th Street, 2nd Floor
San Bernardino, CA 92415-0451

Subject: **Notification of Amendment Approval**
FY2019 Year Emergency Management Performance Grant
Grant # 2019-0003, Cal OES # 071-00000, Amendment #1

Dear Chief Munsey:

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



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 Fire Protection District

Contact Name: Nidia Vargas

Telephone: 909-387-6134

Agreement No.: 20-166 Amendment No.: 1 Date of Board Item 10/8/19 Board Item No.: 18

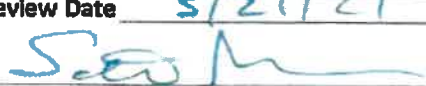

Name of Contract Entity/Project Name: CalOES Fiscal Year 2019 Emergency Management Performance Grant (EMPG) Award

Explanation of request/Special Instructions:

On October 8, 2019 (Item No. 18), the San Bernardino County Board of Supervisors took various actions surrounding the submittal of the CalOES EMPG grant application, including the adoption of Resolution No. 2019-162 (later amended by Resolution No. 2020-32 to correct the title of the Fire Chief from interim to permanent), which among its actions authorized SBCFPD's Fire Chief/Fire Warden to submit the grant application and act as signatory for grant amendments that extend the performance timelines to the grant. The grant was later accepted by the Board on 4/7/20 (Item No. 22). SBCFPD has received from Cal OES Amend. No. 1 to the 2019 EMPG grant that extends the performance period until 8/31/21. This extension allows for EMPG funds to be expended until 8/31/21, all other grant provisions remain the same.

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: Scott Runyan	Date Sent: 5/20/21
Reviewing County Counsel Use Only	Review Date <u>5/21/21</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>5-24-21</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