



February 21, 2020

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

SUBJECT: NOTIFICATION OF SUBRECIPIENT APPLICATION APPROVAL
FY 2019 Emergency Management Performance Grant (EMPG)
Subaward #2019-0003, Cal OES ID #071-00000

Dear Chief Munsey:

The California Governor's Office of Emergency Services (Cal OES) has approved your **FY 2019 Emergency Management Performance Grant (EMPG)** application in the amount of \$563,893. A copy of your approved Subaward is enclosed for your records.

All payment requests must be submitted on the Financial Management Forms Workbook. In addition, expenditures can only be made for items listed on your approved Subaward.

Any activities requiring an Environmental and Historical Preservation (EHP) review and approval are prohibited from expending Subaward on those activities until an EHP clearance has been obtained. Failure to adhere to this requirement will result in the obligation of Subaward funds.

This Subaward is subject to all policies and provisions of the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final inspection or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

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

If you have any question, please contact your Cal OES Program Representative.

Grants Processing Unit

Enclosure
cc: Subrecipient File



3650 SCHRIEVER AVENUE, MATHER, CA 95655
(916) 845-8186 TELEPHONE
WWW.CALOES.CA.GOV

| | | | | | | |
|-----------|--------|-----------|-----|----|------------|-----------|
| Cal OES # | FIPS # | 071-00000 | VS# | 01 | Subaward # | 2019-0003 |
|-----------|--------|-----------|-----|----|------------|-----------|

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

The California Governor's Office of Emergency Services (Cal OES) hereby makes a Grant Subaward of funds to the following:

| | | | |
|---------------------------------|--|---|-----------------------------|
| 1. Subrecipient: | County of San Bernardino | 1a. DUNS#: | 073590812 |
| 2. Implementing Agency: | San Bernardino County Fire Protection District | 2a. DUNS#: | 027766398 |
| 3. Implementing Agency Address: | 157 W. 5th Street, 2nd Floor (Street) | San Bernardino (City) | 92415-0451 (Zip+4) |
| 4. Location of Project: | San Bernardino (City) | San Bernardino (County) | 92415-0451 (Zip+4) |
| 5. Disaster/Program Title: | Emergency Management Performance Grant | 6. Performance Period: | 07/01/2019 (Start Date) |
| | | | to 06/30/2021 (End Date) |
| 7. Indirect Cost Rate: | N/A | Federally Approved ICR (if applicable): | N/A % |

| Item Number | Grant Year | Fund Source | A. State | B. Federal | C. Total | D. Cash Match | E. In-Kind Match | F. Total Match | G. Total Cost |
|--------------|----------------|-------------|------------|------------------|------------------|------------------|------------------|------------------|--------------------|
| 8. | 2019 | EMPG | | \$563,893 | | \$563,893 | | \$563,893 | \$1,127,786 |
| 9. | Select | Select | | | | | | \$0 | \$0 |
| 10. | Select | Select | | | | | | \$0 | \$0 |
| 11. | Select | Select | | | | | | \$0 | \$0 |
| 12. | Select | Select | | | | | | \$0 | \$0 |
| Total | Project | Cost | \$0 | \$563,893 | \$563,893 | \$563,893 | \$0 | \$563,893 | \$1,127,786 |

13. Certification - 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. CA Public Records Act - 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. Official Authorized to Sign for Subrecipient:

Name: Dan Munsey Title: Fire Chief/Fire Warden
 Payment Mailing Address: 157 W. 5th Street, 2nd Floor City: San Bernardino Zip Code+4: 92415-0451
 Signature: [Signature] Date: 01.17.20

16. Federal Employer ID Number: 95-6002748

(FOR Cal OES USE ONLY)

I hereby certify upon my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

Mary Rucker 1/29/2020 [Signature] 2-20-2020
 (Cal OES Fiscal Officer) (Date) (Cal OES Director or Designee) (Date)

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 No.: OES19EMPG000012 Amount: \$563,893
 SC 2019-14859

RECEIVED
698008
JAN 16 2020
CAL OES
GRANTS MANAGEMENT

19LA0113

**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
(916) 845-8506 phone • (916) 845-8511 fax

2. Federal Awarding Agency Section:

| Federal Program Fund / ALN # | Federal Awarding Agency | Total Federal Award Amount | Total Local Assistance Amount |
|--|---------------------------------------|---------------------------------------|--|
| Emergency Management Performance Grant (EMPG) / 97.042 | US Department of Homeland Security | \$27,741,329 | \$15,481,623 |
| Choose an item. | Choose an item. | \$ | \$ |
| Choose an item. | Choose an item. | \$ | \$ |
| Choose an item. | Choose an item. | \$ | \$ |
| Choose an item. | Choose an item. | \$ | \$ |

3. Project Description Section:

- Project Acronym (Please choose from drop down):
N/A
- Project Description (Please type the Project Description):

Implementation of emergency management grant to provide a system of preparedness for the protection of life and property from hazards.

4. Research & Development Section:

- Is this Subaward a Research & Development grant? Yes ☐ No ☒