

| Contract Number | |
|-----------------|--|
| SAP Number | |

Office of Emergency Services

| Department Contract Representative Telephone Number | Daniel Munoz 387-5779 |
|---|--|
| Contractor | California Office of Emergency Services |
| Contractor Representative | Bryan Reich |
| Telephone Number | (916) 845-8794 |
| Contract Term | 7/1/20 to 6/30/22 |
| Original Contract Amount | 566,085 |
| Amendment Amount | |
| Total Contract Amount | 566,085 |
| Cost Center | • |

Briefly describe the general nature of the contract: EMPG is a program offered by the Federal Emergency Management Agency/Department of Homeland Security to provide funding for support of comprehensive emergency management programs at the state, tribal and local levels to encourage the improvement of mitigation, preparedness, response, and recovery capabilities for all hazards. The San Bernardino County Operational Area, which was established as an intermediate level of the State's emergency services organization to manage and/or coordinate emergency preparedness efforts, has been receiving EMPG funds annually since 2004.

| FOR COUNTY USE ONLY | | |
|------------------------------|----------------------------------|---------------------------------|
| Approved as to Lega Form | Reviewed for Contract Compliance | Reviewed/Approved by Department |
| | | |
| Sulla | > | > |
| Scott Runyan, County Counsel | | |
| 11/22/21 | | |
| Date | Date | Date |
| | | · |



March 26, 2021

Dan 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 Emergency Management Performance Grant (EMPG)

Subaward #: 2020-0006, Cal OES ID: 071-00000

Dear Chief Munsey:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY 2020 Emergency Management Performance Grant (EMPG) application in the amount of \$566,085. 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



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| Cal OES # | FIPS # | 071-00000 | VS# | 01 | Subaward # | 2020-0006 |

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

| The Califo | rnia Gove | ernor's Office | e of Emergency S | ervices (Cal OES) he | ereby makes a G | rant Subaward of fur | nds to the following: | | | |
|----------------|---------------|----------------|-------------------|--------------------------------|-----------------|---------------------------|------------------------------|----------------|-----------------------------|---|
| 1. Subrec | ipient: | County | of San Bernardina | | | | 1a. DUNS#: | 073 | 590812 | , |
| 2. Implem | nenting Ag | jency: | San Bernardin | o County Fire Protec | ction District | | 2a. DUNS#: | 027 | 766398 | |
| 3. Implem | nenting Ag | jency Addr | ess: | 157 W. 5th Street, (Street) | 2nd Floor | | San Bernardino (City) | | 92415-0451 (Tip+4) | |
| 4. Locatio | n of Proje | ct: | San Bernardino | (City) | | | San Bernardino (County) | | 92415-045) (Zip+4) | |
| 5. Disaster | r/Program | Title: | Emergency | Management Perfo | rmance Grant | 6. Performance Period; | July 1, 2020 (Start Date) | to | June 30, 2022 (End Date) | à |
| 7. Indirect | Cost Rate | : | | N/A | | Federally Approved | d 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 | |
| | 0000 | FLADO | 1 | 4511.005 | | | | | | |

| Number | Year | Source | A. State | B. Federal | C. Total | D. Cash Match | E. In-Kind Match | F. Total Match | G. Total Cost |
|--------|---------|--------|----------|------------|-----------|---------------|------------------|----------------|---------------|
| 8. | 2020 | EMPG | | \$566,085 | | \$566,085 | | \$566,085 | \$1,132,170 |
| 9. | Select | Select | | | | | | \$0 | \$0 |
| 10. | Select | Select | | | | | | \$0 | \$0 |
| 11. | Select | Select | | | | | | \$0 | \$0 |
| 12. | Select | Select | | | | | | \$0 | \$0 |
| Total | Project | Cost | \$0 | \$566,085 | \$566,085 | \$566,085 | \$0 | \$566,085 | \$1,132,170 |

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 Subred | ipient: | | |
|--|---|--|------------------------|
| Name: Dan Munsey | | Title:Fire Chief/Fire Warden | |
| Payment Mailing Address: 15/W | theree 2nd Floor | City:San Bernardino | Zip Code+4: 92415-0451 |
| Signature: | 14 Gosta | Date: | 02/23/21 |
| 16. Federal Employer ID Number: | 95-6002748 | | |
| DecuSigned by: | | Cal OES USE ONLY) | |
| Mary Rucker | hat budgeled funds are available for the 3/8/2021 | period and purposes of this expenditure stated Heatur Carlson | above. 3/9/2021 |
| (Cat OES Fiscal Officer) | (Date) | (Col Des tirector or Designee) | (Dafe) |

FNY: 2020-21 Chapter: 6 St: 14850 ftem: 0690-101-0890 Pgm: 0385 FAIN#: EMF-2020-EP-00006 10/01/19 - 09/30/22 Fund: Federal Trust AL#: 97.042 Program: Emergency Management Performance Grant Match Req.: 50% on TPC Project No.: OES20EMPG000012 Amount: \$ 566.085 SC 2020-14850

gH

RECEIVED
By Cal OES at 4:21 pm, Feb 25, 2021

Mail Log 730246

20LA0285-00

RECEIVED

By Accounting at 11:37 am, Mar 19, 2021

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 | US Department of | \$28,026,736 | \$15,481,623 |
| Performance Grant | Homeland Security | | , |
| (EMPG) / 97.042 | , | | |
| 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 ⊠ |
|--|-------|------|
|--|-------|------|