



September 26, 2019

Al Zelinka
City Manager
Riverside/Ontario/San Bernardino UASI
3900 Main Street
Riverside, CA 92522-0001

SUBJECT: **NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL**
Fiscal Year (FY) 2019 Homeland Security Grant Program (HSGP)
Subaward #2019-0035, Cal OES ID#065-62000
Subaward Period of Performance: 09/01/2019-05/31/2022

Dear Mr. Zelinka:

The California Governor's Office of Emergency Services (Cal OES) approved your FY 2019 HSGP subaward in the amount of \$2,687,750. Once the completed application is received and approved, reimbursement of eligible subaward expenditures may be requested using the Cal OES Financial Management Forms Workbook. Failure to provide documentation in a timely manner could result in a hold on funding, pursuant to 2 CFR §§ 200.338(a) and 200.207(b)(1)-(2).

This subaward is subject to requirements in Title 2, Code of Federal Regulations (CFR), Part 200, including the Notice of Funding Opportunities (NOFO), the Preparedness Grants Manual, California Supplement to the NOFO, and all applicable federal, state, and local requirements. All activities funded with this subaward must be completed within the subaward period of performance.

Subrecipients must obtain additional written approval **prior** to incurring costs for activities such as aviation, watercraft, allowability request logs, noncompetitive procurement, and projects requiring Environmental Planning and Historic Preservation review.



3650 SCHRIEVER AVENUE, MATHER, CA 95655
(916) 845-8506 TELEPHONE (916) 845-8511 FAX
www.CalOES.ca.gov

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Your organization will be required to prepare and submit the Biannual Strategy Implementation Report to Cal OES via the Federal Emergency Management Agency's Grants Reporting Tool (GRT) semi-annually for the duration of the subaward period of performance or until all activities are completed and the subaward is formally closed. Failure to submit required reports could result in subaward reduction, suspension, or termination. Throughout the subaward cycle, milestones set in the GRT will be used as indicators of project feasibility, performance, and grant management capacity. This information may also be used in assessing proposals in future grant opportunities.

A Special Condition is placed on this subaward for any funds passed-through to any Los Angeles County governmental entity. Additional information specifying the conditions will be sent at a later time.


Your dated signature is required on this letter. New HSGP requirements include Urban Area Working Group (UAWG) concurrence regarding the allocation of Grant Subaward funding. Your signature verifies that your UAWG reached consensus regarding the allocation of this subaward. Please sign and return the original to your Cal OES Program Representative within 20 calendar days upon receipt and keep a copy for your records. For further assistance, please contact your Cal OES Program Representative.

Sincerely,



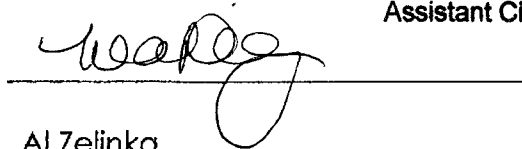
MARK S. GHILARDUCCI
Director

Approved as to Form:

By: 

Elliot H. Min
Deputy City Attorney

Lea Deeing
Assistant City Manager



Al Zelinka
Riverside/Ontario/San Bernardino UASI

October 3, 2019

Date

Attest:


Colleen J. Nicol, City Clerk

DEPARTMENT HEAD APPROVAL FORM
Contracts/Agreements

RECEIVED

OCT 03 2019

City of Riverside
City Clerk's Office

DATE: October 2, 2019

PARTIES: State of California, Governor's Office of Emergency Services (CalOES)

PROJECT DESCRIPTION: Notification of Subrecipient Award Approval for FY19 HSGP (UASI) Grant – CM countersignature required

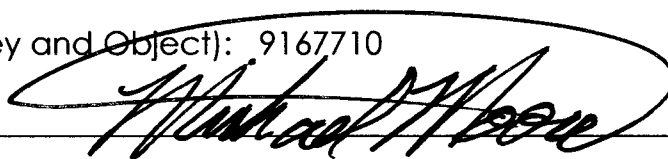
SCOPE OF CONTRACT/SERVICE: CM countersignature required on Notification of Subrecipient Award Approval letter received from CalOES for FY19 HSGP (UASI) grant subaward

IF AN AMENDMENT, REASON FOR AMENDMENT (e.g., more time needed, additional scope added, extension permitted from original contract, etc.):

DEPARTMENT: Fire

BUDGET ACCOUNT (GL Key and Object): 9167710

DEPT. HEAD APPROVAL: _____



PROCUREMENT:

Verification that procurement of goods, services, construction, etc., was done in conjunction with the City's purchasing policies and procedure:

() Formal Procurement (Bid #, RFP #, panel, etc.): _____

() Informal Procurement (Three quotes, single/sole source, under non-bidding threshold, etc.): _____

() Emergency Procurement (date, event, etc.): _____

() Requisition Number: _____

(X) Date Approved by City Council/Board: _____ Target date for Council to accept this award is 11/19/19. Elliot Min in CAO gave authorization for CM to sign ahead of Council action, as the letter stipulates a 20 calendar day return deadline.

Purchasing Division Validation: _____ Date: _____

PLEASE RETURN TO: City Clerk's Office, Ext. 4276, DAlegria@riversideca.gov