



October 23, 2020

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

SUBJECT: **NOTIFICATION OF SUBRECIPIENT SUBAWARD APPROVAL**  
Fiscal Year (FY) 2020 Homeland Security Grant Program (HSGP)  
Subaward #2020-0095, Cal OES ID#065-62000  
Subaward Period of Performance: 09/01/2020-05/31/2023

Dear Mr. Zelinka:

We are pleased to announce the approval of your FY 2020 HSGP subaward in the amount of \$2,894,500. Once the completed application is received and approved, reimbursement of eligible subaward expenditures may be requested using the California Governor's Office of Emergency Services (Cal OES) Financial Management Forms Workbook. Failure to provide documentation in a timely manner could result in a hold on funding, pursuant to Title 2, Code of Federal Regulations (CFR), Sections 200.338(a) and 200.207(b)(1)-(2).

This subaward is subject to requirements in 2 CFR, Part 200, including the Notice of Funding Opportunity (NOFO), the Preparedness Grants Manual, the 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. Additionally, all projects falling under the National Priority Investment Justifications must be reviewed and approved for effectiveness by the



Federal Emergency Management Agency (FEMA), prior to the obligation, and expenditure of funds for those projects.

Your organization will be required to prepare and submit the Biannual Strategy Implementation Report (BSIR) to Cal OES via the FEMA 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 Conditional Hold has been placed on your award for the following investments which fall under the national priority areas; Information Sharing \$84,579. To release this hold, additional information is required for the investments identified which must be submitted in the December 2020 BSIR in a manner consistent with Grants Program Directorate Information Bulletin No. 447.

Your dated signature is required on this letter. 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