

November 10, 2021

Steve Danley, Acting City Manager City of Fullerton 303 W. Commonwealth Fullerton, CA 92832

SUBJECT: Notification of Sub-Recipient Award

Fiscal Year (FY) 2020 Urban Area Security Initiative (UASI) Program

Grant #2020-0095, Cal OES #059-95010; CFDA# 97.067

Sub-Recipient Performance Period: August 31, 2021 to March 31, 2023

Requesting Jurisdiction: City of Fullerton

DUNS No. 08-1814881

Projects: 019 – Regional Training Program (NP)

Total Award: \$3,363.64

Dear Mr. Danley:

This letter serves to inform you that the City of Fullerton has been approved for grant funding under the FY2020 Urban Areas Security Initiative (UASI) Grant Program in the amount of \$3,363.64. Once your completed eligibility packet, including signed UASI Transfer Agreement, is received and an executed copy of the agreement is on file, reimbursement may be requested for eligible expenditures using the appropriate Anaheim/Santa Ana UASI (ASAUA) forms.

As part of the Homeland Security Grant Program (HSGP) Investment Justification and Grant Application process, project applications submitted by the City of Fullerton were reviewed and evaluated based on federal program priorities, regional benefit, and degree of applicability to the overarching Anaheim/Santa Ana Urban Area goals and objectives. Throughout the grant cycle, the ASAUA Grant Office will use projected milestones and performance measures to assess project status and overall grant compliance. All activities funded with this award must be completed within the Sub-Recipient performance period.

It is critical that all City of Fullerton employees that are involved in the FY20 UASI Grant Program become familiar with the Transfer Agreement between the City of Anaheim and the City of Fullerton regarding the FY20 UASI Grant Program as well as the FY20 Homeland Security Grant Notice of

Funding Opportunity, the FY20 Homeland Security Grant Program California Supplemental Guidance, and the FY20 Anaheim/Santa Ana UASI (ASAUA) Sub-Recipient Grant Guide. This subaward is subject to the requirements in 2 CFR, Part 200. It imperative that the Anaheim UASI Office is contacted before any projects are procured to ensure that Environmental Historic Preservations (EHP), Aviation/Watercraft, and Establish/Enhance Emergency Operations Center requirements have been met, as well as financial regulations pertaining to sole source. Any modifications to projects identified as a National Priority Project (designated on the project list with (NP)) will require prior approval from CalOES/FEMA. We will seek any applicable requests and approvals on your behalf to the California Governor's Office of Emergency Services (CalOES). Sub-Recipients are also required to obtain a performance bond prior to the purchase of any equipment item over \$250,000. Performance bonds must be forwarded to the ASAUA Grant Office for submission to CalOES no later than time of reimbursement.

Reimbursement for overtime and backfill for training is no longer offered by the ASAUA however, the grant will continue to provide reimbursement for personnel who assist with the instruction and delivery of the approved UASI courses. The funding allocation below is being provided as an estimated value of training instructor participation based on the number of first responders in your agency that have been approved to teach. It is being provided for your City's respective internal budgetary needs only and does not reflect a direct allocation as in the past. Additional funds may be awarded at a later time depending on your agency's participation and available dollars.

Regional Training Program – Instructor Participation

Police Department:

\$3,363.64

Sub-Recipients are encouraged to seek reimbursement through the grant cycle, as funds are expended. Final Training Reimbursement Requests are due no later than <u>December 31, 2022</u>. Final reimbursement requests for all other approved project costs are due no later than <u>March 31, 2023</u>.

This grant is subject to all provisions of 2 CFR Part 200 Subpart F – Audit Requirements. Subrecipients are required to submit copies of completed Single Audit Reports to the ASAUA Grant Office, along with any Corrective Action Plans as a result of HSGP findings.

A dated signature from you, or your authorized designee, is required below. Please sign and return the original to the ASAUA Grant Office and retain a copy for your files. If you have any questions regarding this letter, please feel free to contact UASI Grant Coordinator Kerrstyn Vega at (714) 765-1445 or kvega@anaheim.net.

Sincerely,

RICHARD LAROCHELLE, JR.

DERM

Lieutenant

CC: AUTHORIZED AGENT

Date

Name of Signatory: City of Fullerton