



ORANGE COUNTY SHERIFF'S DEPARTMENT

SHERIFF-CORONER DON BARNES

February 25, 2020

Kathy Schaefer
Fullerton Fire Department
312 E. Commonwealth Ave.
Fullerton, CA 92832

Subject: Notification of Application Approval
FY19 Emergency Management Performance Grant
Subaward #: 2019-0003, CalOES ID: 059-00000

Dear Kathy Schaefer,

The California Governor's Office of Emergency Services (CalOES) has approved the County of Orange application, including the proposed project for your city in the amount of \$18,084. A copy of the 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 in the approved Subaward.

Any activities requiring an Environmental and Historic 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 de-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 CalOES.

Quarterly reports must be prepared and submitted to CalOES, via the Operational Area (OA), 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.

In order to comply with the Uniform Grant Guidance, the following information is being furnished to you.



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Requirement	Response
Subrecipient name	Fullerton Fire Department
Subrecipient's DUNS number	009657602
Federal Award Identification Number (FAIN)	EMF-2019-EP-00003
Federal Award Date:	10/01/2018 – 9/30/2021 (obligated)
Subaward Period of Performance Start and End Date:	7/01/2019-6/30/2021
Amount of Federal Funds Obligated by this action	\$18,084
Total Amount of Federal Funds Obligated to the subrecipient	\$18,084
Total Amount of the Federal Award	\$27,741,329
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	The purpose of the Emergency Management Performance Grant (EMPG) Program is to provide federal funds to states to assist state, local, and tribal governments in preparing for all hazards. Funds provided under the EMPG must be used to support activities that contribute to the Operational Area's capability to prevent, prepare for, mitigate against, respond to, and recover from emergencies and disasters, whether natural or man-made.
Name of Federal awarding agency, pass-through entity, and contact information for awarding official	These funds have been awarded by the Federal Emergency Management Agency, Department of Homeland Security and passed through the California Office of Emergency Services and the County of Orange. The City should contact the Orange County Sheriff's Department Emergency Management Division at 714-628-7054 as the awarding official.
CFDA Number and Name	97.042, Emergency Management Performance Grants
Identification of whether the award is R&D	Due to the small dollar amount of subrecipient awards, using EMPG funds for R&D is not authorized for subrecipients.
Indirect cost rate for the Federal award (including if the de minimis rate is charged per §200.414 Indirect (F&A) costs).	Due to the small dollar amount of subrecipient awards, using EMPG for indirect costs is not authorized for subrecipients