

SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



ITEM: 3.38
(ID # 11425)

MEETING DATE:

Tuesday, December 17, 2019

FROM : SHERIFF-CORONER-PA:

SUBJECT: SHERIFF-CORONER-PA: Ratify and Approve the Acceptance of Additional Grant Award Funding of \$82,368 from the County of Riverside Emergency Management Division under the FY18 State Homeland Security Grant Program (SHSGP), All Districts. Total Project Cost \$280,107 [\$280,107 - Federal Grant Revenue 100%], 4/5 vote.

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve acceptance of additional grant award funding of \$82,368 for a total award of \$280,107 from the Riverside County Emergency Management Division (EMD) under the FY18 State Homeland Security Grant Program; and
2. Approve and direct the Auditor-Controller to make the budget adjustments on the attached Schedule A.

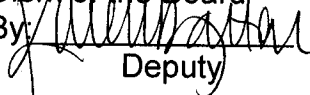
ACTION: 4/5 Vote Required


Dennis Vrooman, Assistant Sheriff 12/5/2019

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Hewitt and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: December 17, 2019
xc: Sheriff

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 82,368	\$ 0	\$ 82,368	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Federal Grant Revenue 100%			Budget Adjustment: Yes	
			For Fiscal Year: 18/19-19/20	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On February 27, 2019, the Riverside County Sheriff's Department received Tier 1 grant award funding under SHSGP FY18 from the County of Riverside Emergency Management Division (EMD) in the amount of \$197,739. On April 30, 2019 (Board Agenda Item #3.32, MT #9611), the Board of Supervisors adopted Resolution No. 2019-072 and approved the Department to accept the Tier 1 SHSGP FY18 grant award of \$197,739.

On April 16, 2019, the Riverside County Sheriff's Department received additional SHSGP FY18 (Tier 2) grant funding in the amount of \$82,368 from the County of Riverside EMD for a total grant award of \$280,107. Tier 1 and Tier 2 funding are designated for additional terrorism-related training by the Regional Training Program at the Ben Clark Training Center (BCTC), along with funding for the Coroners Bureau to purchase a Mass Fatality (Morgue) Trailer in FY19/20. The Tier 2 funding was not previously included in the Sheriff's Department budget.

Impact on Residents and Businesses

Additional SHSGP FY18 (Tier 2) funding will allow the Department's BCTC Regional Training Program to continue providing Homeland Security training to a diverse multi-disciplinary audience including, but not limited to, law enforcement, firefighters, armed and unarmed first responders, educators, public health and private sector owners and operators, local and state government agencies, tribal entities and citizens from the community. As a direct result of this Homeland Security funding, our first responders and community members are better prepared for potential disasters.

SHSGP FY18 funding will also allow the Riverside County Sheriff's Department Coroner's Bureau to purchase one Mass Fatality (Morgue) Trailer for the capability of transporting multiple cadavers at a time in an isolated, refrigerated environment for secure processing at the Coroners Bureau. This will not only maximize preservation of investigative evidence, but also allow Investigators to process the disaster/crime scene itself. The new Morgue Trailer will

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enhance the ability to more efficiently and securely transport decedents in the event of a mass casualty incident which will prove to be critical in the response phase at a large-scale event.

Price Reasonableness

Current County Purchasing policies require staff to seek competitive bids for any goods or services \$1,000 or greater. Cal-OES issued Grant Management Memorandum (GMM) Number GMM-2017-01 on February 3, 2017 and GMM-2017-01-A dated June 29, 2017. Both Grant Management Memoranda require competitive bids, no matter the cost of the terrorism related training, and if there is inadequate competition, then the State requires grantees to complete the State's "Request for Non-Competitive Procurement Authorization" form seeking approval by the State to use a sole source vendor.

ATTACHMENTS:

1. Schedule A Budget Adjustment
2. SHSGP FY18 (Tier 1) Award Letter from County of Riverside EMD – Dated 2/27/2019
3. SHSGP FY18 (Tier 2) Award Letter from County of Riverside EMD – Dated 4/16/2019

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Schedule A

Support Services



Increase Appropriations:

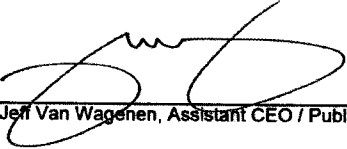
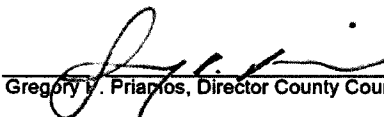
10000-2500700000-520820	Janitorial Services	\$502
10000-2500700000-522310	Maint - Building and Improvement	500
10000-2500700000-524940	Instructors – Trainers	9,755
10000-2500700000-526700	Rent - Lease Buildings	958
10000-2500700000-529540	Utilities	306
10000-2500700000-572200	Intra-Grant	(\$12,021)

Coroner / PA

Increase Appropriations:

10000-2501000000-546380	Vehicles – Other	\$70,347
10000-2501000000-572200	Intra-Grant	(\$70,347)

 Misley Wang, Supervising Accountant	12/4/2019	 Paul A. Angulo, County Auditor-Controller	12/5/2019
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 Jeff Van Wageningen, Assistant CEO / Public Safety	12/5/2019	 Gregory V. Priamos, Director County Counsel	12/3/2019
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Bruce Barton, Director
Emergency Management Department

2/27/19

Riverside County Sheriff
Robert Novak
Joann Roberts

RE: FY18 State Homeland Security Program Grant (SHSP)
Grant #2018-0054 CFDA#: 97.067

Award – **Tier 1**- Regional Training (\$150,000); Mass Fatality Trailer (\$47,739)
Pending Award- **Tier 2**- Regional Training (\$82,368);

The California Office of Emergency Services (CalOES) has approved Riverside County's Tier 1 FY18 State Homeland Security Program Grant (SHSP) application and has authorized the commencement of reimbursement requests. The performance period of this grant is **September 1, 2018 – May 31, 2020**. All final reimbursement requests are due no later than **June 10, 2020**.

The projects that are in Tier 2, as identified above, are still awaiting approval. You will receive additional notification when that portion has been approved and you will receive an updated workbook.

Upon approval of pending paperwork this letter serves as authorization to begin spending and requesting reimbursement of your Anti-Terrorism Approval Authority (ATAA) approved projects. Your city is required to request a reimbursement every 6 months. Equipment purchases must be completed within the first 8 months of this grant and Training must be completed or scheduled within the first year of this grant. Under extenuating circumstances some exceptions may be approved. Riverside County EMD does require you to provide a signed FY18 Grant Assurance and completed and signed Workbook Face-Sheet as soon as possible. Modifications and Reimbursement Requests cannot be processed until we receive these documents. Please remember that changes to your grant will require the approval of the OA prior to incurring any costs. All modifications, EHP's, sole source procurement, EOC and construction requests require additional approvals from CalOES through the OA prior to incurring any costs. Your Agency's Financial Workbook outlining your approved spending is included on the CD provided to you.

By accepting this award, it is understood that you are agreeing to comply with all applicable federal, state and local requirements of the grant as put forth in the FY18 Grant Assurances, federal and state guidances, and all provisions of 2 CFR 200 including part F- "Audit Requirements". Performance Bonds are required for any equipment item over \$249,999 or any vehicle, aviation, or watercraft regardless of cost that is being paid for with any portion of grant funds. Federal funds cannot be awarded to any entity that has been debarred. You will be expected to provide quarterly reports by January 1, April 1, July 1 and October 1 of each year for all open grants. Any funds found owed as a result of a final review or audit must be refunded to the County within 15 days upon receipt of an invoice from Riverside County EMD.

As always, please feel free to contact us with any questions you may have. I look forward to working with you and appreciate your cooperation and support.

Regards,

Kim Dana

Kim Dana
Administrative Services Analyst II
Riverside County EMD
951-955-0419

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RIVERSIDE, CALIFORNIA 92505

T: 951.358.7100 ♦ F: 951.358.7105 ♦ WEB: WWW.RIVCOPHEPR.ORG ♦ TDD: 951.358.5124



Bruce Barton, Director
Emergency Management Department

4/16/19

Riverside County Sheriff
Robert Novak
Joann Roberts

RE: Revised FY18 State Homeland Security Program Grant (SHSP)
Grant #2018-0054 CFDA#: 97.067

Total Award –Regional Training (\$232,368); Mass Fatality Trailer (\$47,739)

The California Office of Emergency Services (CalOES) has **approved Riverside County's Tier 2 FY18 State Homeland Security Program Grant (SHSP)** application and has authorized the commencement of reimbursement requests. The amount above includes Tier 1 and Tier 2 funds. The performance period of this grant is **September 1, 2018 – May 31, 2020**. All **final reimbursement requests** are **due** no later than **June 10, 2020**.

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