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



ITEM: 3.33 (ID # 12868)

MEETING DATE:

Tuesday, June 30, 2020

FROM: SHERIFF-CORONER-PA:

SUBJECT: SHERIFF-CORONER-PA: Adoption of Resolution Number 2020-140, designating

the Sheriff's Department Authorized Agents under the FY19 State Homeland Security Program (SHSP), All Districts. Total Project Cost \$658,887 [\$658,887 -

Federal Grant Revenue 100%].

RECOMMENDED MOTION: That the Board of Supervisors:

 Adopt Resolution Number 2020-140, designating the Sheriff as the Authorized Agent and the Assistant Sheriff or Lieutenant assigned to the Sheriff's Emergency Response Team as alternates in requesting reimbursement under the FY19 State Homeland Security Program Grant (SHSP) and taking any actions necessary for the purpose of accepting the award, as administered by the Riverside County Emergency Management Department under SHSP FY19.

ACTION: Policy

ert Gunzel, Assistant-Sheriff 6/18/20

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Jeffries, Spiegel and Hewitt

Nays:

Washington, Perez

Absent:

None

Date:

June 30, 2020

XC:

Sheriff

Kecia R. Harper

Clerk of the Board

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Deputy

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:		Total Cost:	Ongoing Cost		
COST	\$	\$	658,887	\$	658,887	\$	
NET COUNTY COST	\$	\$	2.0	\$		\$	
SOURCE OF FUNDS: Federal Grant Revenue 100%					Budget Adjustment: No		
					For Fiscal Y	'ear: 19	/20-20/21

C.E.O. RECOMMENDATION:

BACKGROUND:

Summary

On 11/5/2019 (Agenda Item 3.22), the Board of Supervisors approved the Riverside County Emergency Management Department's (EMD) acceptance of SHSP FY19 grant funding in the amount of \$2,560,692. On 2/27/2020, the Riverside County Sheriff's Department received the SHSGP FY19 award letter from EMD for a total award of \$658,887. The three Sheriff's projects approved by the Board of Supervisors are:

- 1. Terrorism Training provided by the Regional Training Program (BCTC)
- 2. Purchase of (1) bomb suit for the Hazardous Device Team
- Mobile Device Security Software (MDSS) which upgrades the current communications capability to accommodate a greater number of devices with increased security and stability to existing operational systems.

The Riverside County Sheriff's Department has received State Homeland Security Program (SHSP) funding since 2007, for projects meeting CA Homeland Security Strategy Goals, demonstrating a nexus to terrorism. The most recent SHSP funding received through EMD includes:

SHSGP FY18: \$197,739 / Board Approval on April 30, 2019 (3.32)

\$82,368 / Board Approval on December 17, 2019 (3.38) / Increased Funding

SHSGP FY17: \$214,089 / Board Approval on January 30, 2018 (3.15) SHSGP FY16: \$186,000 / Board Approval on January 17, 2017 (3.32)

Impact on Residents and Businesses

Training and equipping our first responders to prepare, prevent, and mitigate acts of terrorism will ensure greater service and protection to citizens and their communities.

Additional Fiscal Information

The SHSP FY19 award was awarded to the Riverside County Sheriff's Department in FY19/20, with expenditures for all three projects budgeted for FY20/21.

ATTACHMENTS:

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

- 1. Resolution Number 2020-140
- 2. Riverside County Sheriff Department's SHSGP FY19 Grant Award Letter

Jeff Van Wagenen, Assistant CEO / Public Safety

6/18/2020

Gregory V. Prianos, Director County Counsel

6/16/2020

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RESOLUTION NO. 2020-140

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE TO DESIGNATE AUTHORIZED AGENTS UNDER THE FY19 STATE HOMELAND SECURITY GRANT PROGRAM ADMINISTERED BY THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal-OES)

WHEREAS, the Emergency Management Department of the County of Riverside (EMD) was awarded FY19 State Homeland Security Program (SHSP) Grant by the California Governor's Office of Emergency Services (CalOES) as the lead agency for the performance period of September 1, 2019 through May 31, 2021, which was then approved by the Board of Supervisors on November 5, 2019 (Agenda Item No. 3.22);

WHEREAS, the Anti-Terrorism Approval Authority (ATAA) recommended that the funding be allocated to specific projects, including three (3) Sheriff's Department's projects: terrorism training, purchase of one (1) bomb suit and procurement of the Mobile Device Security Software (MDSS); and

WHEREAS, based on the same, EMD has awarded a total of \$658,887 to the Sheriff's Department;

NOW THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERDED by the Board of Supervisors of the County of Riverside, State of California, in regular session assembled on June 30, 2020, that the Board of Supervisors of the County of Riverside, located on the first floor of the County Administrative Center, 4080 Lemon Street, Riverside, California, hereby designates the individuals whose position title appears below as Authorized Officials and authorizes the same to accept the FY19 SHSP grant award, to sign and submit any related reimbursement requests, and to take any actions necessary for the purpose of receiving the aforementioned grant award.

BE IT FURTHER RESOLVED, DETERMINED AND ORDERDED by the Board that this resolution shall be in effect for the duration of the grant period, as stipulated in the award letter and including any extensions thereof.

1	
2	SheriffOR
3	(Title of Authorized Agent)
4	
5	Assistant Sheriff, OR
6	(Title of Authorized Agent)
7	
8	Sheriff's Emergency Response Team Lieutenant.
9	(Title of Authorized Agent)
10	
11	ROLL CALL:
12	Ayes: Jeffries, Spiegel, and Hewitt Nays: Perez. Washington
13 14	Nays: Perez. Washington Absent: None
15	
16	The foregoing is certified to be a true copy of a resolution duly
17	adopted by said Board of Supervisors on the date therein set forth.
18	Kecia R. Harper, Clerk of said Board
19	By Al XIIIa Rass
20	Deputy
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Bruce Barton, Director Emergency Management Department

2/27/20

Riverside County Sheriff's Department Laronte Groom Janice Esch Ileana Ireland

RE: FY19 State Homeland Security Program Grant (SHSP) Award - \$658,887

Grant #2019-0035 CFDA#: 97.067

The California Office of Emergency Services (CalOES) has approved Riverside County's FY19 State Homeland Security Program Grant (SHSP) application and has authorized the commencement of reimbursement requests as of 2/27/20. The grant cycle for this grant will end on May 31, 2021. All final reimbursement requests are due no later than June 10, 2021.

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. In an effort to ensure that all awarded funds are expended the State is requiring that reimbursement requests should be made at least every 6 months. Expenses for equipment should be completed within the first 8 months after receiving this award letter. Training must be completed or scheduled within the first year of this grant. Under extenuating circumstances some exceptions may be approved. Full Expenditure of the awarded funds is expected.

Riverside County Operational Area may reduce, suspend or terminate current and/or future grant funding, in whole or in part, or other measures may be imposed for any of the following reasons:

- · Failure to submit required reports.
- · Failure to expend a minimum of 90% of awarded funding.
- Failure to expend funds in a timely manner consistent with the grant milestones, guidance and assurances.
- Failure to comply with the requirements or statutory progress toward the goals or objectives of federal or state law
- Failure to make satisfactory progress toward the goals or objectives set forth in the Subrecipient application.
- Failure to follow grant agreement requirements or special conditions.
- False certification in the application or document.
- Failure to adequately manage, monitor or direct the grant funding activities of their City/Agency.

Riverside County EMD does require you to provide a signed FY19 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 FY19 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,

Joe Barron

Administrative Services Analyst I

Riverside County EMD

951-358-7112