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



ITEM: 3.21 (ID # 26535) MEETING DATE: Tuesday, February 04, 2025

FROM: SHERIFF-CORONER-PA

SUBJECT: SHERIFF-CORONER-PA: Adopt Resolution No. 2025-36, Authorizing the Sheriff, or Designee, to Execute Actions to Administer and Secure FY23 Urban Area Security Initiative (FY23 UASI) Grant Funding Administered by the California Governor's Office of Emergency Services (CAL OES) and to Designate the Sheriff as the Authorized Agent, or Designee as Alternative Authorized Agents, to Apply for and Administer Federal Financial Assistance Under the FY23 UASI Grant; Acceptance of the FY23 UASI Grant Subaward from the City of Riverside's Office of Emergency Management; All Districts. [\$180,000 – Federal Funding 100%], 4/5 Vote Required.

RECOMMENDED MOTION: That the Board of Supervisors:

1. Adopt Resolution No. 2025-36, Authorizing the Sheriff to Execute Actions to Administer and Secure FY23 Urban Area Security Initiative (FY23 UASI) Grant Funding Administered by the California Governor's Office of Emergency Services (CAL OES) and to Designate the Sheriff As the Authorized Agent, and Designating the Undersheriff, Assistant Sheriff, Chief Deputy Sheriff, Captain, Deputy Director, Sheriff Administrative Services, and Administrative Services Manager as Alternative Authorized Agents, to Apply for and Administer Federal Financial Assistance Under the FY23 UASI Grant:

Continued on page 2

ACTION:4/5 Vote Required

MINUTES OF THE BOARD OF SUPERVISORS

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

Aves:

Medina, Spiegel, Washington, Perez and Gutierrez

Nays:

None

Absent: None

Date:

February 4, 2025

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XC:

Sheriff

. . .

Deputy

Kimberly A. Rector

Clerk of the Board

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

RECOMMENDED MOTION: That the Board of Supervisors:

- 2. Accept the FY23 UASI funding of \$180,000 from the City of Riverside Office of Emergency Management for the grant period of September 1, 2023, through January 1, 2026;
- 3. Ratify and approve the Memorandum of Understanding (MOU) with City of Riverside, by and through its Office of Emergency Management, and County of Riverside regarding Urban Area Security Initiative (UASI) Grant Funding for Federal Fiscal Year 2023, including the attachments thereto, and authorize the Chair of the Board of Supervisors to sign the MOU on behalf of the County;
- 4. Authorize the Sheriff, or designees, to administer the UASI grant and execute any related grant documents, including but not limited to, modifications, amendments, extensions, progress reports, reimbursement requests, and other related documents for the acceptance and disbursement of the funds, as approved as to form by County Counsel;
- 5. Ratify, approve, and authorize the Sheriff, or designees, to execute the attachments to the MOU, including but not limited to, the Standard Assurances for Cal OES Federal Non-Disaster Grant Programs, the Certificate of Non-Supplanting, Certification regarding Debarment, Suspension, and other Responsibility Matters, Subrecipient Grants Management Assessment, and the Grant Subaward Face Sheet; and
- 6. Approve and direct the Auditor-Controller to make the budget adjustments on the attached Schedule A.

FINANCIAL DATA	Curre	ent Fiscal Year:	Next	Fiscal Year:	Total Cost:		Ongoing Cost	
COST	\$	180,000	\$	0	\$	180,000	\$	0
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0
SOURCE OF FUNDS: 100% Federal Funding from the Department of Homeland Security through Riverside UASI. Budget Adjustment: Yes								
						For Fiscal Y	'ear:	24/25

C.E.O. RECOMMENDATION: Approve

BR: 25-032

Prev. Agn. Ref.: 3/28/23, 3.32

BACKGROUND:

Summary

On February 1, 2008, the Inland Empire Region was awarded the designation of an Urban Area Security Initiative (UASI) Region by the U.S. Department of Homeland Security, including the Cities of Riverside, San Bernardino, and Ontario, as well as the Counties of Riverside and San Bernardino. The UASI program provides financial assistance to address multi-disciplinary planning, operations, equipment, training, and exercise needs of high-threat, high-density urban

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

areas, assisting those areas in the building and sustaining capabilities to prevent, protect, respond, and recover from threats or acts of terrorism.

On March 28, 2023 (Minute Order 3.32), the Riverside County Sheriff's Office (RSO) accepted the FY21 UASI grant award of \$195,000 for projects enhancing the ability to respond and recover from catastrophic events, including anti-vehicle barriers and trailers capable of denying access to streets containing pedestrians during large public events or potential terrorist attacks.

On October 2, 2024, RSO received a Letter of UASI Project Approval from City of Riverside Office of Emergency Management authorizing commencement of expenditures; RSO will use the FY23 UASI grant award of \$180,000 to purchase additional anti-vehicle barriers, transport trailers, vehicle gates, and cables. These will enhance protection for the public and law enforcement staging areas during large special events and potential terrorist attacks. This purchase will expand RSO's barrier inventory, enabling RSO and other mutual aid agencies to deploy protective barriers across wider roadways. The current barrier configuration covers either a single 75-foot roadway or two 40-foot roadways. This equipment is rapidly deployable and will support the Riverside County Operational Area, Riverside Urban Area Security Initiative (UASI), and Mutual Aid regions. The FY20, FY21, and FY23 UASI projects collectively improve RSO's ability to protect the public and law enforcement resources during large public events and emergencies.

Impact on Residents and Businesses

By equipping our first responders to prepare for, prevent, and mitigate acts of terrorism, we can ensure improved services and greater protection for citizens and their communities.

Additional Fiscal Information

RSO received notification of project approval in FY24/25 and will expense the funds in FY24/25. Therefore, RSO is requesting a budget adjustment. The grant is federally funded through CalOES and is 100% reimbursable. UASI will reimburse RSO via check for allowable expenses upon completion of the project.

ATTACHMENTS:

- 1. Schedule A Budget Adjustment
- 2. Resolution Number 2025-36
- 3. Memorandum of Understanding (MOU) with Attachments A through D
- 4. Attachment E Grant Subaward Face Sheet
- UASI FY23 Award Letter

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

FISCAL YEAR 24/25 SCHEDULE A

Increase Appropriations:

 10000-2500300000-546380
 Vehicles Other
 176,145

 10000-2500300000-527840
 Training-Education/Tuition
 3,855

Total Increase of Appropriations \$180,000

Increase Estimated Revenue:

10000-2500300000-767220 Fed-Other Operating Grants \$180,000

Total Estimated Revenue \$180,000

Brett Austin, Supervising Accountant 1/21/2025 Rebecca S Cortez, Principal Management Analysis 1/28/202

Aaron Gettis, Chief of Deput County Counsel 1/17/2025

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RESOLUTION NO. 2025-36

AUTHORIZING THE SHERIFF, OR DESIGNEE, TO EXECUTE ACTIONS TO ADMINISTER AND SECURE FY23 URBAN AREA SECURITY INITIATIVE (FY23 UASI) GRANT FUNDING ADMINISTERED BY THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CAL OES) AND TO DESIGNATE THE SHERIFF AS THE AUTHORIZED AGENT, OR DESIGNEE AS ALTERNATE AUTHORIZED AGENTS, TO APPLY FOR AND ADMINISTER FEDERAL FINANCIAL ASSISTANCE UNDER THE FY23 UASI GRANT

WHEREAS, on February 1, 2008, the Greater Inland Empire Region was awarded the designation of an Urban Area Security Initiative (UASI) Region by the United States Department of Homeland Security which includes the cities of Riverside, San Bernardino, and Ontario, and the Counties of Riverside and San Bernardino, and are qualified to receive grant funding from the UASI program administered by the City of Riverside, through its Office of Emergency Management, for addressing urban area security issues; and

WHEREAS, the Board of Supervisors of the County of Riverside desires to receive grant funding to assist the Sheriff's Office Emergency Response Team (SERT) to enhance regional response and mitigation capabilities with the purchase of Rapid Deployment Anti-Vehicle Barriers to support the UASI and Mutual Aid partners. The project focuses on deploying antivehicle barriers designed to restrict access to streets with pedestrians during large public events or near law enforcement staging areas. The anti-vehicle barriers will also offer SERT rapidly deployable protection against vehicle-borne terrorist threats, potential violent extremist attacks and safeguard critical infrastructure and key resources within the mission area.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED, AND ORDERED by the Board of Supervisors of the County of Riverside, State of California, in regular session assembled on February 4, 2025, at 9:30 a.m., that it approves the acceptance of the FY23 Urban Area Security Initiative Grant Subaward in the amount of \$180,000 from the City of Riverside Office of Emergency Management.

> Resolution No. 2024-234 Page 1 of 2

FORM APPROVED COUNTY COUNSEL 18 19

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- The Riverside County Sheriff, or Authorized Agents listed below, are authorized to accept funding from the Urban Area Security Initiative (FY23 UASI) administered by the California Governor's Office of Emergency Services (CAL OES) and to execute any memoranda of understanding, grant agreements, related grant documents, and any amendments thereto, on behalf of the County of Riverside.
- The Riverside County Sheriff, or Authorized Agents, shall administer the FY23 UASI
 Grant Program funds and sign all certifications, assurances, exhibits, reports, or similar
 documents made or required under the FY23 UASI Grant Program.
- 3. The individuals whose title appears below are hereby designated as Authorized Agents:

 Sheriff	, OR
(Title of Authorized Agent)	
Undersheriff	,OR
(Title of Authorized Agent)	
Assistant Sheriff	, OR
(Title of Authorized Agent)	
Chief Deputy Sheriff	,OR
(Title of Authorized Agent)	
 Captain	,OR
(Title of Authorized Agent)	

Deputy Director, Sheriff Administrative Services, OR

(Title of Authorized Agent)

Administrative Services Manager

(Title of Authorized Agent)

4. This Resolution shall take effect immediately upon its adoption.

Board of Supervisors

COUNTY OF RIVERSIDE

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RESOLUTION NO. 2025-36

AUTHORIZING THE SHERIFF, OR DESIGNEE, TO EXECUTE ACTIONS TO

ADMINISTER AND SECURE FY23 URBAN AREA SECURITY INITIVATIVE (FY23

UASI) GRANT FUNDING ADMINISTERED BY THE CALIFORNIA GOVERNOR'S

OFFICE OF EMERGENCY SERVICES (CAL OES) AND TO DESIGNATE THE

SHERIFF AS THE AUTHORIZED AGENT, OR DESIGNEE AS ALTERNATE

AUTHORIZED AGENTS, TO APPLY FOR AND ADMINISTER FEDERAL

FINANCIAL ASSISTANCE UNDER THE FY23 UASI GRANT

ROLL CALL:

Ayes:

Medina, Spiegel, Washington, Perez, and Gutierrez

Nays:

None

Absent:

None

The foregoing is certified to be a true copy of a resolution duly adopted by said Board of Supervisors on the date therein set forth.

KIMBERLY A. RECTOR, Clerk of said Board

By: Deputy

2/04/2025 3.21

WHEN DOCUMENT IS FULLY EXECUTED RETURN CLERK'S COPY

to Riverside County Clerk of the Board, Stop 1010 Port Office Box 1147, Riverside. Ca 92502-1147 Thank you.

MEMORANDUM OF UNDERSTANDING CITY OF RIVERSIDE, BY AND THROUGH ITS OFFICE OF EMERGENCY MANAGEMENT, AND THE COUNTY OF RIVERSIDE REGARDING URBAN AREA SECURITY INITIATIVE (UASI) GRANT FUNDING FOR FEDERAL FISCAL YEAR 2023

This MEMORANDUM OF UNDERSTANDING ("MOU") is effective September 1, 2023, between the CITY OF RIVERSIDE, BY AND THROUGH ITS OFFICE EMERGENCY MANAGEMENT, and COUNTY OF RIVERSIDE, on behalf of its Sheriff's Office, a political subdivision of the State of California ("Participating Agency") under the following terms and conditions:

- 1. The Participating Agency agrees to comply with the Grant Assurances for Urban Area Security Initiative (**Attachment A**).
- 2. The Participating Agency agrees to comply with United States Department of Homeland Security Homeland Security Grant Program guidance, processes, and requirements.
- 3. The Participating Agency agrees that all equipment, supplies, and training funded through the UASI program is for the mutual benefit of the Riverside UASI Region and not for the exclusive benefit of the Participating Agency.
- 4. The Participating Agency agrees that all equipment, supplies, and technical expertise developed through training funded by the UASI program is to be made available for emergency use through established mutual aid systems, established mutual aid agreements, or made reasonably available through a valid request by a member jurisdiction or organization of the Riverside UASI.
- 5. The Participating Agency agrees to provide, prior to being funded, the most recent copy of their Single Audit Report.
- 6. The Participating Agency agrees to submit a Monthly Project Progress Report by the 15th day of each month in accordance with the UASI grant program guidelines.
- 7. The participating agency agrees to designate a Project Manager and Grant Manager for each project awarded and provide the contact information of those individuals to the City of Riverside Office of Emergency Management / UASI. Upon any changes to the original designation the agency will provide written notification and updated contact information.
- 8. The Participating Agency agrees to maintain all documentation supporting all expenditures reimbursed from grant funds, and ensure all expenditures are allowable under grant requirements. Recipients that expend \$300,000 or more of federal funds during their respective fiscal year agree to submit an organization wide financial and compliance audit report. The audit shall be performed in

FEB 0 4 2025 3.21

accordance with the U. S. General Accounting Office Government Auditing Standards and OMB Circular A-133 (Federal Grantor Agency: U. S. Department of Homeland Security; Pass-Through Agency: Office of Homeland Security; Program Title: Public Assistance Grants; Federal CFDA Number: 97.008). The records shall be maintained and retained in accordance with UASI grant requirements and shall be available for audit and inspection by the City and designated grant agent personnel.

- 9. The Participating Agency agrees that all its expenditures shall be in accordance with the approved project expenditures and allowable costs as submitted to the City and approved by the California Office of Emergency Services (Cal OES) and the U.S. Department of Homeland Security Grants Program Directorate.
- 10. The Participating Agency agrees to maintain adoption and implementation of (National Incident Management System) NIMS.
- 11. The Participating Agency agrees to defend, indemnify, and hold harmless the City, its agents, officers, and employees, from and against all liability arising out of the Participating Agency's acts or omissions under this MOU.
- 12. The City agrees to defend, indemnify, and hold harmless the Participating Agency, its agents, officers, and employees, from and against all liability arising out of the City's acts or omissions under this MOU.
- 13. The Participating Agency agrees to provide the Certificate of Non-Supplanting (Attachment B).
- 14. The Participating Agency agrees to provide the Certification regarding Debarment, Suspension, and Other responsibility matters (**Attachment C**).
- 15. The Participating Agency agrees to provide the Subrecipient Grants Management Assessment (**Attachment D**) and the City of Riverside has awarded the Subrecipient funding in the amount of \$180,000.
- The Participating Agency agrees to provide the Grant Face Sheet (Attachment E).
- 17. The Participating Agency agrees to replace all UASI funded equipment if lost, stolen, or damaged beyond repair, the equipment shall be replaced with that of like kind or capability, at the custodial agency's own expense.
- 18. The Subgrantee Performance Period for the FY2023 UASI funding cycle is from September 1, 2023 to January 01, 2026.

(Signatures on following page)

Memorandum of Understanding - Urban Area Security Initiative Grant Funding

IN WITNESS WHEREOF, this Memorandum of Understanding is entered into by the City of Riverside, by and through its Office of Emergency Management and the County of Riverside, by and through its/their authorized representatives.

CITY OF RIVERSIDE	PARTICIPATING AGENCY
By:	By: Y. M. I
Title:	V. Manuel Perez Z. Title: Board of Supervisors, Chair
Attest:	Attest: Kimberly Rector Clerk of the Board
By: Donesia Gause	By: Milling 1. Deputy
Title: City Clerk	Title:
	Approved as to form: Minh C. Tran County Counsel
Approved as to form:	Amrit P. Dhillon Deputy County Counsel
By:	
Deputy City Attorney	

Governing Body Resolution (For Operational Areas and Urban Area's)

BE IT RESOLVED BY THE		
	(Governing Body)	
OF THE		THAT
	(Name of Applicant)	
		OP
<u>(1)</u>	Name or Title of Authorized Age	nt) , OR
		, OR
(1)	Name or Title of Authorized Age	nt)
<u>(N</u>	Name or Title of Authorized Age	nt) ,
is hereby authorized to execute for under the laws of the State of Cal- financial assistance provided by through the State of California.	lifornia, any actions necessary fo	r the purpose of obtaining federa
Passed and approved this	day of	, 20
	Certification	
I,		. duly appointed and
(Name)		
	of the	
(Title) (Governing Body)		
do hereby certify that the above	1.0	
(Governing body)	of the	f Applicant) on the
day		, 20 .
uay	OI	, 20
(Official Position)		
(Signature)		

(Cal OES Use Only)

					(Cal OES U	se Only)			
Cal C	ES #			FIPS #		VS#		Subaward #	2023-0042
CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET									
The Califo	rnia Gover	nor's Office	of Emergency S	ervices (Cal OES) h	nereby makes a G	rant Subaward of fu	nds to the following:		
1. Subrecipient: County of Riverside 1a. UEI: 956000943					0943				
2. Implem	2. Implementing Agency: Riverside County Sheriff's Office 2a. UEI:								
3. Implem	enting Ag	ency Addre	ess:	4095 Lemon Stree (Street)	et		Riverside (City)		92509-1725 (Zip+4)
4. Locatio	n of Projec	t:	4095 Lemon Stree	et (City)		Riverside 92509-1725 (County) (Zip+4)			92509-1725 (Zip+4)
: .	' D	 111			6. Performance /			to	January 1, 2026
5. Disaste	r/Program	Tifle:	Homeio	and Security Grant	Program	Budget Period:	September 1, 2023 (Start Date)	10	(End Date)
7. Indirec	t Cost Rate	: _	(Se	elect)		Federally Approv	ed ICR (if applicable):		%
Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2023	HSGP- UASI		\$180,000	\$180,000				\$180,000
9.									
10.									
11.									
12.									
Total	Project	Cost		\$180,000	\$180,000				\$180,000
13. <u>Certification</u> - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget. 14. <u>CA Public Records Act</u> - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.									
15. Officia	l Authorize	d to Sign fo	r Subrecipient:						
Name:	Brian D	e Marco			. Title:	Captain			
Payment i	Payment Mailing Address: P.O. Box 512 City: Riverside Zip Code+4: 92505-0512								
Signature:									
16. Federo	Il Employe	r ID Numbe	r:	95-60	(FOR Cal OES	LISE ONLY)			
I hereby cer	tify upon my	personal kno	owledge that budge	eted funds are availab		purposes of this expend	diture stated above.		
<u> </u>									
(Cal OES Fis	cal Officer)			(Date)		(Cal OES Director or De	signee)		(Date)



Fire Department

Michael D. Moore Fire Chief

October 2, 2024

VIA ELECTRONIC DELIVERY
John Shulda, Lieutenant
Riverside County Sheriff's Department
jshulda@riversidesheriff.org
951-955-8860

RE: FY2023 Riverside Urban Areas Security Initiative (UASI) Project Approval

Dear Lieutenant Shulda:

The California Office of Emergency Services (Cal OES) has approved the FY2023 Riverside UASI grant application and has authorized commencement of expenditures. The performance period of the grant is 09/01/2023 through 01/01/2026.

During the review process, Riverside UASI and Cal OES staff examined and evaluated your project proposal. As a result of this review, the purchasing and performance milestones identified below will be used by Riverside UASI to 1) determine the appropriate date to disencumber funds awarded under this grant and redirect those funds to other needs across the RUASI region, and 2) indicate performance and grant management capacity in future competitive project proposals.

You are required to comply with all applicable federal, state, and local Environmental and Historic Preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center projects, projects requiring EHP review, and noncompetitive procurement requests require additional approval from Cal OES. Written requests must be approved for these activities <u>prior</u> to incurring any costs, in order to be reimbursed for any related costs under this Project Approval. Sub-recipients are also required to obtain a performance bond prior to the purchase of any equipment item over \$250,000, including any aviation or watercraft financed with Homeland Security dollars.

Following completion of the Post Award Actions listed below, this letter will serve as your authorization to begin spending against your approved projects. Please remember that any modifications to your project will require pre-approval by both Riverside UASI and Cal OES <u>prior</u> to incurring any costs.

Post Award Actions:

The following actions are required prior to incurring any costs against your project(s):

- Attend Sub-Recipient Workshop
- 2. Executed Memorandum of Understanding (MOU) with City of Riverside / Riverside UASI
- 3. Executed Grant Assurances
- 4. Executed Certificate of Non-Supplanting
- 5. Executed Certificate of Debarment





- 6. Executed Grants Management Assessment Form
- 7. Executed Grant Face Sheet
- 8. Performance Bond(s) as required
- 9. EHP(s) as required
- 10. Noncompetitive Procurement Request(s) as required
- 11. Controlled Equipment as required

This grant is subject to all provisions of 2 CRF Part 200, Subpart F – Audit Requirements. Any funds received in excess of current needs, approved amounts, or those found owed as a result of a final review or audit, must be refunded to the Riverside UASI within 30 calendar days upon receipt of an invoice.

Project: Rapid Deployment Anti-Vehicle Barriers \$180,000

Milestones:

6 month mark	5% complete	03/01/2024
12 month mark	25% complete	09/01/2024
18 month mark	50% complete	03/01/2025
24 month mark	65% complete	09/01/2025
28 month mark	85% complete	01/01/2026

Please note that your Department Head or Agency Director's signature is required on this letter. Sign and return the original to our office within ten days of receipt and keep a copy for your grant file. Feel free to contact our office for further assistance.

Please refer to your Sub-Recipient Grant Guide for additional information, forms, and guidance. I look forward to working with you and to the success of your project.

Sincerely,

Mark D. Annas

Program Administrator

Riverside Fire Department- Office of Emergency Management / UASI Program

3085 Saint Lawrence Street

Riverside, CA 92504

(951) 320-8103

David Lelevier, Assistant Sheriff Riverside County Sheriff's Department Date