



Attachment 1

September 30, 2014

William T. Fujioka, CEO
County of Los Angeles
CEO/CDAT
222 S. Hill Street, 2nd Floor
Los Angeles, CA 90012

SUBJECT: NOTIFICATION OF SUBGRANTEE AWARD APPROVAL
FY 2014 Homeland Security Grant Program (HSGP)
Grant # 2014-00093 Cal OES ID# 037-00000
Subgrantee Performance Period: September 1, 2014 to May 31, 2016

Dear Mr. Fujioka:

The California Governor's Office of Emergency Services (Cal OES) has approved your FY14 Homeland Security Grant Program (HSGP) award in the amount of \$10,286,069. Once your completed application is received and approved, you may request reimbursement of eligible grant expenditures using the Cal OES Financial Management Forms Workbook available at www.caloes.ca.gov.

During the review process, a Cal OES representative examined and evaluated your FY14 HSGP grant application. As a result of this review, some of your funded projects may have been assigned performance milestones shorter than the subgrantee performance period, based in part on information provided in your application and submitted workbook. Performance milestones will be used by Cal OES to both determine the appropriate date to disencumber funds awarded under this grant and re-direct them to other needs across the State and as indicators of performance and grant management capacity in future competitive grant applications.

Activities:	Amount	Completion Date
All Projects	\$5,000,000	August 31, 2015

All activities funded with this award must be completed within the subgrantee performance period. Additionally, all Aviation/Watercraft requests, Establish/Enhance Emergency Operations Center (EOC) projects, projects requiring EHP review and sole source procurement requests will require additional approvals from Cal OES. Subgrantees must obtain written approval for these activities prior to incurring any costs, in order to be reimbursed for any related costs under this grant.

Mr. William T. Fujioka
September 24, 2014
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Subgrantees are required to obtain a performance bond for any equipment item over \$250,000, or any vehicle, aviation, or watercraft (regardless of the cost) financed with homeland security dollars. Please submit performance bonds to your Program Representative.

Following acceptance of this award, you must enter your grant information into the U.S. Office of Grants and Training, Grant Reporting Tool (GRT), for the December 2014 Biannual Strategy Implementation Report (BSIR) period, online at www.reporting.odp.dhs.gov. Semi-annual performance reports must be prepared and submitted to Cal OES via the GRT for the duration of the grant period, or until all activities are completed and the grant is formally closed. Failure to submit performance reports could result in grant reduction, suspension, or termination.

This grant is subject to all policies and provisions of the Federal 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 review or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Your dated signature is required on this letter. Please sign and return the original to your Cal OES Program Representative within ten days of receipt and keep a copy for your files. For further assistance, please feel free to contact your Cal OES Program Representative or the Homeland Security Grants Unit at (916) 845-8186.

Sincerely,


MARK S. GHILARDUCCI
Director



William T. Fujioka, CEO
County of Los Angeles

10-8-14

Date