

Attachment A to Agenda File No. 2019-0126

February 26, 2019

Mark Stainbrook
 Chief of Police
 Harbor Police Department
 3380 North Harbor Dr
 San Diego, CA 92101

SUBJECT: NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL
 FY 2018 Homeland Security Grant Program
 Grant# 2018-0054 Cal OES ID# 073-66000
 Sub-recipient Performance Period: September 1, 2018, to May 31, 2021

Sub-recipient: Harbor Police Department

The San Diego Office of Homeland Security (SD OHS) has approved your FY18 Urban Area Security Initiative (UASI) award.

Activities:	Amount:	Reimbursement Claim Due Date:
All Projects	\$386,561	
Project 010 – Tactical Robots	\$8,555	May 31, 2020
Project 024 – Harbor PD Mesh Data Communications	\$365,390	December 31, 2020
Project 021 – Regional Training -Participation	\$12,616	May 31, 2020

During the application process, the Regional Technology Partnership (RTP) vetted and the Urban Area Working Group (UAWG) approved your project(s). Throughout the grant cycle, SD OHS will use performance milestones set in the HSGP application as indicators of performance and this information may be used in assessing future competitive grant applications. All activities funded with this award must be completed within the sub-recipient performance period.

You are required to comply with all applicable federal, state, and local environmental and historic preservation (EHP) requirements. Additionally, Aviation/Watercraft requests, projects requiring EHP review, federal schedule and sole source procurement requests, regardless of dollar amount, require prior approval from OHS and the California Governor's Office of Emergency Services (Cal OES). Sub-recipients must obtain written approval for these activities prior to incurring any costs, in order to be reimbursed for any related costs under this grant. 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. Performance bonds must be submitted to your UASI Program Representative no later than the time of reimbursement.

Harbor Police Department
February 26, 2019
Page 2

Following acceptance of this award, you must sign and return the SD OHS Memorandum of Understanding (MOU) as well as the Cal OES grant assurances. Once your completed MOU and Grant Assurances are signed and received in our office, you may request reimbursement of eligible grant expenditures.

Your agency must coordinate with SD OHS to prepare and submit quarterly projections and milestone reporting via email so that SD OHS can comply with the semi-annual BSIR reporting for the duration of the grant period or until you complete all activities and the grant is formally closed. Failure to submit required reports could result in grant reduction, suspension, or termination.

This grant is subject to all provisions of 2 CFR Part 200. 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 SD OHS within 30 days upon receipt of an invoice from SD OHS.

Your dated signature is required on this letter. Please sign and return the original to your UASI Program Representative at 1200 3rd Ave Ste. 1700, San Diego, CA 92101 within 20 days of receipt and keep a copy for your files.

For further assistance, please feel free to contact your SD OHS UASI Program Representative at (619) 533-6760.

Sincerely,



Katherine Jackson
Program Manager
City of San Diego Office of Homeland Security



Mark Stainbrook
Chief of Police, Harbor Police Department

2/28/19

Date

CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

EQUIPMENT

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests.

Subgrantees may be asked to revise and/or resubmit any altered financial.

Warning! Decimal usage is not allowed. Attempts to use decimals will prompt error n

CFDA#

CITY OF SAN DIEGO

2018-0054

LEDGER TYPE:	Initial Application
Today's Date:	November 30, 2018

Subgrant Performance Period	Start Date:	September 1, 2018
	End Date:	May 31, 2021
Approval: Cal OES ONLY	Date & Initials (Prog. REP.):	

Project Number	Equipment Description & (Quantity)	Condition & Disposition	Deployed Location	Acquired Date	Budgeted Cost	Amount Approved Previous	Amount This Request	REIMB Request #	Total Approved	Remaining Balance
					373,945	-	-		-	373,945
010	Transcend Vantage Tactical Robot (Spare battery robot, spare battery operation control unit, pelican case, command center receiver, two-way audio, and antenna)		Harbor PD		8,555					8,555
024	9 Units, Wireless MESH Radio Unit, Multiband, Antennas, Cabling, Software, and Mount, Installed and Configured		Port of San Diego		128,243					128,243
024	1 Unit, Slipstream APT Device		Port of San Diego		8,113					8,113
024	8 Units, Infrastructure Node Install kit. Includes Lightning Protection, PoE Protection, Grounding Supplies, LMR Supplies, and Custom mount, Fabrication		Port of San Diego		56,605					56,605
024	Professional Services, 3 Technicians Onsite, Travel to Customer Site and Return Trip, Includes One Night Hotel & Car Rental, plus 15 onsite days		Port of San Diego		26,164					26,164
024	7 Units, Command Vehicle Wireless MESH Radio Unit, Multiband, Antennas, Cabling, Software, and Mount, Installed and Configured on Command Vehicles		Port of San Diego		129,465					129,465
024	Professional Services and Materials, Command Vehicle implementation, 15 hours per mobile unit, 15 hours network configuration		Port of San Diego		16,800					16,800