



Office of Homeland Security

September 17, 2020

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

SUBJECT: **NOTIFICATION OF SUBRECIPIENT AWARD APPROVAL - UPDATED**
FY 2019 Homeland Security Grant Program
Grant# 2019-0035 Cal OES ID# 073-66000
Sub-recipient Performance Period: September 1, 2019 to December 31, 2021

Sub-recipient: Harbor Police Department

The San Diego Office of Homeland Security (SD OHS) has approved your FY19 Urban Area Security Initiative (UASI) award. This award letter supersedes all previous versions.

Activities:	Amount:	Reimbursement Claim Due Date:
All Projects	\$409,371	
Project 013 – Lenco Bearcat Tactical Response Vehicle- Harbor PD	\$397,871	September 15, 2021
Project 027 – Regional Training Participation*	\$11,500	September 15, 2021

*Training Conduct and Participation funds are limited to approved courses (see Attachment A).

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 identified 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.

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

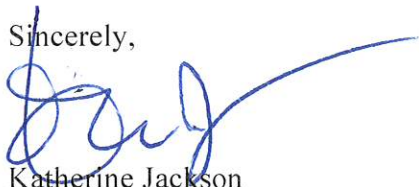
Your agency must coordinate with SD OHS to prepare and submit quarterly projections and milestone reporting via email so that SD OHS can comply with the semi-annual BSIR reporting for the duration of the grant period or until you complete all activities and the grant is formally closed. Failure to submit 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 9601 Ridgehaven Court, San Diego CA 92123 within 45 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) 533-6758.

Sincerely,



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

Mark Stainbrook
Chief of Police, Harbor Police Department

Date