

October 27, 2021

Kelly Hubbard
Director, Office of Emergency Management
Santa Barbara County
4408 Cathedral Oaks Road
Santa Barbara, CA 93110-1042

SUBJECT: NOTIFICATION OF SUBRECIPIENT SUBAWARD APPROVAL

Fiscal Year (FY) 2021 Homeland Security Grant Program (HSGP)

Subaward #2021-0081, Cal OES ID#083-00000

Subaward Period of Performance: 09/01/2021-05/31/2024

Dear Director Hubbard:

We are pleased to announce the approval of your FY 2021 HSGP subaward in the amount of \$555,589.

Once the completed application is received and approved, reimbursement of eligible subaward expenditures may be requested using the California Governor's Office of Emergency Services (Cal OES) Financial Management Forms Workbook. Failure to provide documentation in a timely manner could result in a hold on funding, pursuant to Title 2, Code of Federal Regulations (CFR), Sections 200.338(a) and 200.207(b)(1)-(2).

This subaward is subject to requirements in 2 CFR, Part 200, including the Notice of Funding Opportunity (NOFO), the Preparedness Grants Manual, the California Supplement to the NOFO, and all applicable federal, state, and local requirements. All activities funded with this subaward must be completed within the subaward period of performance.

Subrecipients must obtain additional written approval **prior** to incurring costs for activities such as aviation, watercraft, allowability request logs, noncompetitive procurement, and projects requiring Environmental Planning and Historic Preservation review.



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Your organization will be required to prepare and submit the Biannual Strategy Implementation Report to Cal OES via the Federal Emergency Management Agency (FEMA) Grants Reporting Tool (GRT) semi-annually for the duration of the subaward period of performance or until all activities are completed and the subaward is formally closed. Failure to submit required reports could result in subaward reduction, suspension, or termination. Throughout the subaward cycle, milestones set in the GRT will be used as indicators of project feasibility, performance, and grant management capacity. This information may also be used in assessing proposals in future grant opportunities.

You received additional State Homeland Security Program funds for projects that help meet statewide National Priority Area minimum requirements. Due to the nature of these funds, project scope changes will be restricted and any modification to these projects will require Cal OES and FEMA approval prior to obligation or expenditure. We identified these projects as the following:

IJ#3 Project# 12 \$11,202 "Additional National Priority" --SiForce Lightning Forensic Workstation -Santa Barbara County Sheriff to purchase and install (1) SiForce Lightning Forensic Workstation. This workstation will aid in cybersecurity by allowing law enforcement to investigate the aftermath of computer related crimes. This software application will provide detectives within the area, including allied agencies and federal agencies, actionable intelligence that is presented in a useable manner for investigations. The system could also be used to test cybersecurity protocols and assist allied agencies in decrypting drives and testing their cyber security. Start Date June 2022; End date August 2022.

IJ#3 Project# 19 \$25,000 "Additional National Priority" --Enhanced Cybersecurity through Multi-Factor Authorization (MFA) Tokens -Santa Barbara County with Information Technology professionals within Fire Service, Public Health, and Emergency Management will purchase security tokens as a second factor of authentication for use with Microsoft MFA in order to enhance our cybersecurity for those in public safety, public health and in support of our emergency management team. The tokens will be purchased by April 2022 and the system inplemented by July 2022.

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Your dated signature is required on this letter. Please sign and return the original to your Cal OES Program Representative within 20 calendar days upon receipt and keep a copy for your records. For further assistance, please contact your Cal OES Program Representative.

Sincerely,

MARK S. GHILARDUCCI

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Director

Kelly Hubbard Santa Barbara County

Date