

**AGREEMENT BETWEEN THE CITY AND COUNTY OF
SAN FRANCISCO AND THE COUNTY OF SAN MATEO
FOR THE DISTRIBUTION OF FY 2024 UASI GRANT FUNDS**

THIRD AMENDMENT

THIS AMENDMENT (this “Amendment”) is made as of APRIL 1, 2026 in San Francisco, California, by and between the **COUNTY OF SAN MATEO** (“Subrecipient”) and the City and County of San Francisco, a municipal corporation (“City”), in its capacity as fiscal agent for the UASI Approval Authority, acting by and through the San Francisco Department of Emergency Management.

RECITALS

WHEREAS, City and SUBRECIPIENT have entered into the Agreement (as defined below); and

WHEREAS, City and SUBRECIPIENT desire to modify the Agreement on the terms and conditions set forth herein;

NOW, THEREFORE, SUBRECIPIENT and the City agree as follows:

1. Definitions. The following definitions shall apply to this Amendment:

- a. Agreement.** The term “Agreement” shall mean the “Agreement between the City and County of San Francisco and the SUBRECIPIENT for the Distribution of FY 2024 UASI Grant Funds” dated November 1, 2024, between SUBRECIPIENT and City, as amended by:
 - First Amendment, dated May 22, 2025
 - Second Amendment, date December 15, 2025

b. Other Terms. Terms used and not defined in this Amendment shall have the meanings assigned to such terms in the Agreement.

2. Modifications to the Agreement. The Agreement is hereby modified as follows:

a. Section 3.2 Maximum Amount of Funds. 3.2 of the Agreement currently reads as follows:

In no event shall the amount of Grant Funds disbursed hereunder exceed **NINE HUNDRED SEVENTY-SIX THOUSAND NINE HUNDRED NINETY DOLLARS (\$976,990)**. The City will not automatically transfer Grant Funds to SUBRECIPIENT upon execution of this Agreement. SUBRECIPIENT must submit a Reimbursement Request under Section 3.10 of this Agreement, approved by the UASI Management Team and City, before the City will disburse Grant Funds to SUBRECIPIENT.

Such section is hereby amended in its entirety to read as follows:

In no event shall the amount of Grant Funds disbursed hereunder exceed **ONE MILLION THREE HUNDRED SEVEN THOUSAND ONE HUNDRED FIFTY DOLLARS, (\$1,307,150)**. The City will not automatically transfer Grant Funds to SUBRECIPIENT upon execution of this Agreement. SUBRECIPIENT must submit a Reimbursement Request under Section 3.10 of this Agreement, approved by the UASI Management Team and City, before the City will disburse Grant Funds to SUBRECIPIENT.

b. Appendix A, Authorized Expenditures and Timelines. Appendix A includes project descriptions, deliverables, not to exceed (“NTE”) amounts, and deadlines for deliverables.

Such Appendix is hereby amended to reflect the following:

- i) Add the Equipment project for Medical and Health Disaster Response Capability – Auto Injectors in the amount of \$69,000 with a project completion date of 09/30/2026.*
- ii) Add the Equipment project for Hazmat Team Communications Upgrade in the amount of \$70,000 with a project completion date of 09/30/2026.*
- iii) Add the Equipment project for Coastal Resilience to Terrorism in the amount of \$77,949 with a project completion date of 09/30/2026.*
- iv) Add the Equipment project for Digital Evidence Analysis and Investigation Tool in the amount of \$113,211 with a project completion date of 09/30/2026.*

A revised Appendix A-1 is attached to this Amendment and incorporated by reference as though fully set forth herein. The attached Appendix A-1 supersedes all prior versions of Appendix A.

3. Effective Date. Each of the modifications set forth in Section 2 shall be effective on and after the date of this Amendment.

4. Legal Effect. Except as expressly modified by this Amendment, all of the terms and conditions of the Agreement shall remain unchanged and in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the date first specified herein.

CITY AND COUNTY OF SAN FRANCISCO: COUNTY OF SAN MATEO

SAN FRANCISCO DEPARTMENT OF
EMERGENCY MANAGEMENT

By:

By:

MIKYUNG KIM-MOLINA
GENERAL MANAGER, BAY AREA UASI
ON BEHALF OF
MARY ELLEN CARROLL
EXECUTIVE DIRECTOR, SAN FRANCISCO
DEPARTMENT OF EMERGENCY
MANAGEMENT

PRESIDENT, BOARD OF SUPERVISOR

Federal Tax ID #: 94-6000532

Approved as to Form:

Approved as to Form:

David Chiu
City Attorney

By: _____
PAULA R. LEE
DEPUTY CITY ATTORNEY

By: _____
CLERK OF BOARD OF SUPERVISOR

Appendix:
Amended Appendix A-1, Authorized Expenditures and Timelines, dated April 1, 2026,

Appendix A-1 — Authorized Expenditures and Timelines

ENTITY: **COUNTY OF SAN MATEO**

Total allocation to be spent on the following solution areas:

<u>Webgrants Grants Number</u>	<u>Program Description</u>	<u>Due Dates</u>	<u>Solution Areas</u>	<u>Amount</u>
<i>Project Title: Director of Homeland Security</i>				
25024	To fund the Director of Homeland Security, who formulates policies, manages finances, coordinates resources, and oversees major projects to ensure the Sheriff's Office and partner agencies are prepared for terrorist incidents and all hazards readiness.	Project Completion date: 3/1/2026	Organization	PROJECT NOT TO EXCEED \$470,000
<i>Project Title: Multiple Casualty Response Cache</i>				
25076	To fund this project, ensuring San Mateo County EMS' capability to respond to emergent threats by maintaining life-saving medical supplies and equipment for multi-casualty incidents and care for sheltered populations.	Project Completion date: 7/1/2026	Equipment AEL# 01EM-02-GARM 01EM-03-GLMW 01EM-05-HELM 01ZA-06-VEST 03OE-03-KTFA 03OE-03-MEGA 03OE-03-SIGN 03OE-04-LTHH 03SR-03-TPBM	PROJECT NOT TO EXCEED \$126,990

			08D3-01-BLKT 08D3-01-CLOM 09ME-01-BAGM 09ME-01-PEDT 09ME-01-SHEL 09ME-02-AWMG 09ME-02-ETCO 09ME-02-OXYE 09ME-02-SUCT 09ME-03-BPSL 09ME-03-DEAE 09ME-03-OTOP 09ME-03-POXI 09ME-03-STET 09ME-03-THER 09ME-04-SPLT 09MS-01-SCRN 09MS-01-SHER 09MS-01-TTAG 09MS-03-BAGH 09MS-03-GLVS 09MS-04-BAND 09MS-04-TAPE 09MS-04-TNQT 09MS-07-REST 09MS-08-SPIN 09PH-01-WATR 10BC-00-BATT 19AF-01-CHLD 19AF-01-HYGN 19MH-00-CONT	
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<i>Project Title: Rapid Risk Analysis Software</i>				
25077	To fund this project, developing an AI-driven software platform for San Mateo County DEM to enhance information gathering, risk analysis, and intelligence sharing with local, state, and federal partners.	Project Completion date: 6/30/2026	Equipment AEL# 04AP-04-RISK	PROJECT NOT TO EXCEED \$180,000
<i>Project Title: Public Safety Radio Infrastructure Security</i>				
25081	The project entails improving the infrastructure of locations (sites) currently housing public safety radio infrastructure for the fire and police departments located within the County of San Mateo with the goal of the project to update/ upgrade physical security at each of the 32 communications sites.	Project Completion date: 12/31/2026	Equipment AEL# 21GN-00-CNST 04MD-01-VCAM 14SW-01-ALRM 14SW-01-DOOR	PROJECT NOT TO EXCEED \$200,000
<i>Project Title: Medical and Health Disaster Response Capability – Auto Injectors</i>				
25076	This project procures additional life-saving medical supplies	Project Completion date: 09/30/2026	<u>Equipment:</u> AEL# 09PH-05-CANA	PROJECT NOT TO EXCEED \$69,000
<i>Project Title: Hazmat Team Communications Upgrade</i>				
TBD	This project equips the San Mateo County Haz Mat team with current interoperable radio communications equipment.	Project Completion date: 09/30/2026	<u>Equipment:</u>	PROJECT NOT TO EXCEED \$70,000

			AEL# 06CP-01-PORT	
<i>Project Title: Coastal Resilience to Terrorism</i>				
TBD	This project will stage secure county facilities with shipping containers stocked with emergency solar power generator kits and satellite communication kits.	Project Completion date: 09/30/2026	<u>Equipment :</u> AEL# 10GE-00-GENR, 06CC-03-SATP, 06CC-04-EQSD, 19MH-00-CONT	PROJECT NOT TO EXCEED \$77,949
<i>Project Title: Digital Evidence Analysis and Investigation Tool</i>				
TBD	This project will strengthen law enforcement capability to identify, assess, and investigate potential threats, while enhancing regional coordination through deployment of a secure, governed AI-enabled investigative environment.	Project Completion date: 09/30/2026	<u>Equipment :</u> AEL# 04AI-00-AI	PROJECT NOT TO EXCEED \$113,211
		TOTAL ALLOCATION		TOTAL NOT TO EXCEED: <u>\$1,307,150</u>

ORGANIZATION

Reimbursement for Organization Requires:

- **Personnel** – Prior to any expenditure for personnel, SUBRECIPIENT must submit completed job descriptions to the UASI detailing the planning activities the personnel will complete and the deliverables to be produced. Prior to reimbursement, SUBRECIPIENT must submit the following: all functional time sheets, payroll documentation showing payment of salaries and benefits, or cancelled checks; work product or certification that work was completed including a statement of completed activities.
- **Contracts** – All contracts must be pre-approved by the UASI prior to execution. In addition, SUBRECIPIENT must satisfy the following guidelines:
 - Procurement of contractual services must follow local policies and procedures for competitive purchasing (provided they are not in conflict with Federal regulations which supersede them). If sole source approval is needed, SUBRECIPIENT must transmit a sole source request to the UASI for submission to the State.

- The contract must have a clearly stated scope of work and deliverables, deadlines for completion of work, and a schedule of contract payments.
- All services must be performed and paid within the grant performance period.
- **Travel** - travel for planning activities must be pre-approved in accordance with the Bay Area UASI Travel Policy (adopted by the Approval Authority in August 2017) prior to scheduling. Invoices must include all backup documentation, including conference agendas, programs, brochures, lodging receipts, per diem calculations, airfare receipts/boarding passes, mileage calculations, other transportation receipts, and proof of payment.

EQUIPMENT

Reimbursement for Equipment Requires:

- An approved EHP memo, if applicable.
- A performance bond is required for any equipment item that exceeds \$250,000, or for any vehicle, aircraft, or watercraft, regardless of the cost. Failure to obtain and submit a performance bond to the UASI may result in disallowance of cost.
- As allowable under Federal guidelines, procurement of equipment must follow local policies and procedures for competitive purchasing (provided they are not in conflict with Federal regulations which supersede them). If sole source approval is needed, including when competitive solicitations result in only one bid for contract more than \$250,000, SUBRECIPIENT must transmit the request to the UASI for request to the State and approval must be obtained by the State prior to making the purchase. Please note that sole source requirements from the State may be stricter than your local sole source policy.
- Prior to reimbursement, SUBRECIPIENT must submit all invoices, AEL numbers, and a list of all equipment ID numbers and the deployed locations.
- SUBRECIPIENT must inventory, type, organize and track all equipment purchased in order to facilitate the dispatch, deployment, and recovery of resources before, during, and after an incident.
 - All requests for reimbursements must be submitted within 30 days of project completion unless an earlier deadline is set in this Appendix. SUBRECIPIENT should submit reimbursement requests on a quarterly basis, as applicable.
 - Authorized expenditures must fall into one of the following categories: Planning, Organization, Equipment, Training, or Exercises. Descriptions of authorized expenditures are in the following documents:
 - *FY 2024 Homeland Security Grant Program Notice of Funding Opportunity*: [The U. S. Department of Homeland Security \(DHS\) Notice of Funding Opportunity \(NOFO\) Fiscal Year 2024 Nonprofit Security Grant Program | FEMA.gov](#)
 - *California Supplement to the Federal Funding Opportunity Announcement*, dated October 2024, available at <https://www.caloes.ca.gov/wp-content/uploads/Grants/Documents/FY2023-HSGP-State-Supplement.pdf> as “FY 2024 Homeland Security Grant Program California Supplement to the Federal Notice of Funding Opportunity.”
 - *Authorized Equipment List*: <http://www.fema.gov/authorized-equipment-list>

- *Cal OES Rules and Regulations, including the Recipient Handbook: https://www.caloes.ca.gov/wp-content/uploads/Grants/Documents/2024_Subrecipient_Handbook.pdf*
- *Any equipment purchased under this Agreement must match the UASI 2024 Grant Application Workbook. Any modification to the inventory list in that Workbook must receive prior written approval from by the Bay Area UASI Program Manager.*
- *No Management and Administration expenses are allowed, unless expressly identified and authorized in this Appendix.*
- *Sustainability requirements may apply to some or all of the grant funded projects or programs authorized in this Appendix. See Agreement, ¶3.12.*
- *All EHP documentation must be submitted and approved prior to any expenditure of funds requiring EHP submission.*