



Disaster No: DR4569  
 Cal OES ID No: 075-00000-00  
 UEI No: G2ACFK8T2MJ6

## PROJECT ASSURANCES FOR FEDERAL ASSISTANCE

SUBRECIPIENT'S NAME: City & County of San Francisco  
 (Name of Organization)

PRIMARY MAILING ADDRESS: Pier 1 The Embarcadero  
 CITY: San Francisco STATE: CA ZIP CODE: 94111  
 TELEPHONE: 415-274-0400 FAX NUMBER: N/A  
 CA ASSEMBLY DIST: 19 CA SENATE DIST: 11 U.S. CONGRESSIONAL DIST: 12  
 Visit [sos.ca.gov/elections/who-are-my-representatives](https://sos.ca.gov/elections/who-are-my-representatives) to find your district number.  
 AUTHORIZED AGENT: Mary Ellen Carroll  
 TITLE: Executive Director, Department of Emergency Management  
 EMAIL ADDRESS: maryellen.carroll@sfgov.org

## ASSURANCES – CONSTRUCTION PROGRAMS

Note: Certain of these assurances may not be applicable to all your projects. If you have questions, please contact the California Governor's Office of Emergency Services. Further, certain federal assistance awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the subrecipient named above:

1. Has the legal authority to apply for federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-federal share of project costs) to ensure proper planning, management, and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, Federal Office of Inspector General 2 CFR 200.336, and if appropriate, the state, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.

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3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with federal assistance funds to assure nondiscrimination during the useful life of the project.
4. Will comply with the requirements of the assistance-awarding agency with regard to the drafting, review and approval of construction plans and specifications.
5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gains.
8. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§ 4801 et seq.), which prohibits the use of lead-based paint in construction or rehabilitation of residential structures.
9. Will comply with all federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§ 1681-1683 and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794) which prohibit discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 93-255) as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616) as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd- 3 and 290 ee-3) as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of

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- 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental, or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for federal assistance is being made, and (j) the requirements on any other non-discrimination statute(s) which may apply to the application.
10. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of federal and federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of federal participation in purchases.
  11. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$5,000 or more.
  12. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.O. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved state management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§ 1451 et seq.); (f) conformity of federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.O. 93-205).
  13. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
  14. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).

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15. Will comply with Standardized Emergency Management (SEMS) requirements as stated in the California Emergency Services Act, Government Code, Chapter 7 of Division 1 of Title 2, Section 8607.1(e) and CCR Title 19, Sections 2445, 2446, 2447, and 2448.
  16. Subrecipients expending \$750,000 or more in federal grant funds annually are required to secure an audit pursuant to OMB Uniform Guidance 2 CFR Part 200, Subpart F. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 and the Single Audit Act Amendments of 1996.
  17. Will disclose in writing any potential conflict of interest to the Federal awarding agency or pass-through entity in accordance with §200.112.
  18. Will comply with all applicable requirements of all other federal laws, Executive Orders, regulations and policies governing this program.
  19. Has requested through the State of California, federal financial assistance to be used to perform eligible work approved in the subrecipient application for federal assistance. Will, after the receipt of federal financial assistance, through the State of California, agree to the following:
    - a. The state warrant covering federal financial assistance will be deposited in a special and separate account and will be used to pay only eligible costs for projects described above.
    - b. To return to the State of California such part of the funds so reimbursed pursuant to the above numbered application, which are excess to the approved actual expenditures as accepted by final audit of the federal or state government.
    - c. In the event the approved amount of the above numbered project application is reduced, the reimbursement applicable to the amount of the reduction will be promptly refunded to the State of California.
  20. The non-Federal entity for a Federal award must disclose, in a timely manner, in writing to the Federal awarding agency or pass-through entity all violations of Federal criminal law involving fraud, bribery, or gratuity violations potentially affecting the Federal award §200.113. Failure to make required disclosures can result in any of the remedies described in §200.338 Remedies for noncompliance, including suspension or debarment.

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21. Will not make any award or permit any award (subaward or contract) to any party which is debarred or suspended or is otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549 and 12689, "Debarment and Suspension."

"I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly

authorized by City and County of San Francisco

(Name of Organization)

to enter into this agreement for and on behalf of said subrecipient, and by my signature do bind the subrecipient to the terms thereof."

**Mary Ellen Carroll**

PRINTED NAME

DocuSigned by:

*Mary Ellen Carroll*

SIGNATURE OF AUTHORIZED AGENT

**Executive Director, DEM**

**3/17/25**

TITLE

DATE

**California Governor's Office of Emergency Services  
SUPPLEMENTAL GRANT SUBAWARD INFORMATION SHEET**

The California Governor's Office of Emergency Services (Cal OES), makes a Grant Subaward of funds set forth to the following:

**1. Subrecipient:** City & County of San Francisco **1a. SAM ID:** G2ACFK8T2MJ6

**2. Implementing Agency:** Port of San Francisco **2a. SAM ID:** G2ACFK8T2MJ6

**3. Implementing Agency Address:** Pier 1, The Embarcadero San Francisco CA 94111  
Street City State ZIP+4

**4. Location of Project:** San Francisco San Francisco 94124  
City County ZIP+4

**5. Federal Award Identification Number:** FEMA-4569-DR-CA **6. Performance Period:** 08/05/2024 to 08/28/2026

**7. Indirect Cost Rate:** ☒ N/A ☐ 10% de minimis ☐ Federally Approved ICR: \_\_\_\_\_

**8. Federal Awarding Agency Section**

Federal Program Fund / CFDA #	Federal Awarding Agency	Total Approved Project Amount
Hazard Mitigation Grant Program / 97.039	U.S. Department of Homeland Security, Federal Emergency Management Agency	\$3,600,000.00

**9. Primary Authorized Agent:**

Name: Mary Ellen Carroll Title: Executive Director, Dept of Emergency M

Phone: 415-205-7873 Email: maryellen.carroll@sfgov.org

**Payment Mailing Address:** Pier 1, The Embarcadero San Francisco CA 94111-2027  
Street City State ZIP+4

**10. Additional Correspondence Contacts (optional):**

Name: Simon Betsalel Email: simon.betsalel@sfport.com

Name: Julia Ayeni Email: julia.ayeni@sfport.com

California Governor's Office of Emergency Services  
SUPPLEMENTAL GRANT SUBAWARD INFORMATION SHEET

Cal OES Contact Information Section:

Governor's Office of Emergency Services  
Nancy Ward, Director  
3650 Schriever Avenue  
Mather, CA 95655  
Phone: (916) 845-8510

DocuSigned by:  
*Mary Ellen Carroll*  
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Cal OES Use Only	
Cal OES #	075-00000-00
FIPS #	075-00000
Subaward #	DR4569-AP00689
PCA	
Federal Award Dates	10/16/2020 08/28/2026

11. Supplement Information

Supp No.	Federal Share	Non-Federal Share	SR Mgmt Cost	Total Supplement Cost	Fed / Non-Fed Cost Share
41	\$2,700,000.00	\$900,000.00	\$0.00	\$3,600,000.00	75% / 25%
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
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				\$0.00	
				\$0.00	
				\$0.00	
Totals:	\$2,700,000.00	\$900,000.00	\$0.00		

Total Project Cost: \$3,600,000.00  
(incl SRMC)

12. Project Description Section:

Advance Assistance - Earthquake Risk Assessment

13. Research and Development Section:

Is this Subaward a Research and Development Grant?    Yes ☐    No ☒

**SUPPLEMENTAL GRANT SUBAWARD INFORMATION SHEET Instructions**  
**Please complete the sections marked with an asterisk (\*)**

**1. Subrecipient**

The subrecipient is the unit of government or community-based organization (CBO) that has the legal responsibility for these grant subaward funds (e.g., Alameda County, City of Fresno, or Women's Place of Merced).

**\*1a. Federal SAM ID Number (Subrecipient)**

Enter the subrecipient's 12-digit Unique Entity ID number provided by the federal System of Award Management (SAM) database. This number must have a current and active registration in SAM for the duration of this grant subaward. Note: A SAM ID number is required only for federally funded grants.

**\*2. Implementing Agency**

Enter the complete name of the agency responsible for the day-to-day operation of the grant subaward (e.g., Sheriff's Department, Fire Department, or Department of Public Works). If the implementing agency is the same as the subrecipient, enter the subrecipient's name again.

**\*2a. Federal SAM ID Number (Implementing Agency)**

Enter the implementing agency's 12-digit Unique Entity ID number provided by the federal System of Award Management (SAM) database. This number must have a current and active registration in SAM for the duration of this grant subaward. Note: A SAM ID Number is required only for federally funded grants.

**\*3. Implementing Agency Address**

Enter the address of the implementing agency. Provide the complete nine-digit ZIP code (ZIP+4).

**\*4. Location of Project**

Enter the city and county/operational area where the project is located. Provide the complete nine-digit ZIP code (ZIP+4).

**5. Federal Award Identification Number (FAIN)**

This section shows the Federal Award Identification Number associated with this funding source/disaster. Example: 4301-DR-CA or FEMA-4301-DR-CA.

**6. Performance Period**

This section shows the beginning and ending dates of this grant subaward's project performance period.

**\*7. Indirect Cost Rate**

Indicate whether the subrecipient is using the 10% de minimis based on Modified Total Direct Costs (MTDC) or the indirect cost rate approved by the subrecipient's cognizant agency agreement. A copy of the approved ICR Negotiation Agreement must be enclosed with the application. Indicate N/A if the subrecipient will not be claiming indirect costs under this grant subaward. **Indirect costs may not be allowable under certain federal fund sources.**



**SUPPLEMENTAL GRANT SUBAWARD INFORMATION SHEET Instructions**  
**Please complete the sections marked with an asterisk (\*)**

**8. Federal Awarding Agency Section**

This section shows the federal awarding agency, federal program, and the Catalog of Federal Domestic Assistance (CFDA) number for the obligated funding. Also shown is the total approved project amount related to this grant subaward.

**\*9. Primary Authorized Agent**

The primary authorized agent will be the main contact for Financial Processing Unit correspondence and must be one of the authorized agents named in the governing body resolution. Enter the name, title, phone number, and email address of the primary authorized agent for this project. Enter the payment mailing address where reimbursement payments should be mailed (payments will be sent to this address to the attention of the primary authorized agent).

**10. Additional Correspondence Contacts (optional)**

Enter the names and email addresses of individuals whom the subrecipient would like to be included in Financial Processing Unit (FPU) correspondence. The FPU will cc these individuals when emailing correspondence to the primary authorized agent. Please note that although individuals listed in this section do not need to be authorized agents, only authorized agents have signature- and decision-making authority regarding this grant subaward.

**11. Supplement Information**

This section features the FEMA supplement numbers, the federal and non-federal shares, and applicable subrecipient management costs for this grant subaward. The grant subaward's project cost share percentage is displayed in the far-right column.

**12. Project Description Section**

This section features the name or a short description of the project.

**13. Research and Development Section**

This section indicates whether this grant subaward is for research and development.

**From:** [BOS Legislation, \(BOS\)](#)  
**To:** [Delepine, Boris \(PRT\)](#); [BOS Legislation, \(BOS\)](#)  
**Cc:** [Board of Supervisors \(BOS\)](#)  
**Subject:** RE: Resolution 250022  
**Date:** Tuesday, June 10, 2025 3:02:57 PM  
**Attachments:** [Complete with DocuSign\\_HMGP Project Assuranc.pdf](#)  
[image001.png](#)  
[image002.png](#)  
[image003.png](#)  
[image004.png](#)  
[image005.png](#)  
[image006.png](#)

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Hi Boris,

For executed agreements for files that have already been passed by the Board, please send them to [board.of.supervisors@sfgov.org](mailto:board.of.supervisors@sfgov.org) (copied here). Thank you.

**Jocelyn Wong**

Legislative Clerk

San Francisco Board of Supervisors

1 Dr. Carlton B. Goodlett Place, Room 244

San Francisco, CA 94102

T: 415.554.7702 | F: 415.554.5163

[jocelyn.wong@sfgov.org](mailto:jocelyn.wong@sfgov.org) | [www.sfbos.org](http://www.sfbos.org)

**(VIRTUAL APPOINTMENTS)** To schedule a “virtual” meeting with me (on Microsoft Teams), please ask and I can answer your questions in real time.

Click [HERE](#) to complete a Board of Supervisors Customer Service Satisfaction form.

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**Disclosures:** *Personal information that is provided in communications to the Board of Supervisors is subject to disclosure under the California Public Records Act and the San Francisco Sunshine Ordinance. Personal information provided will not be redacted. Members of the public are not required to provide personal identifying information when they communicate with the Board of Supervisors and its committees. All written or oral communications that members of the public submit to the Clerk's Office regarding pending legislation or hearings will be made available to all members of the public for inspection and copying. The Clerk's Office does not redact any information from these submissions. This means that personal information—including names, phone numbers, addresses and similar information that a member of the public elects to submit to the Board and its committees—may appear on the Board of Supervisors website or in other public documents that members of the public may inspect or copy.*

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**From:** Delepine, Boris (PRT) <[boris.delepine@sfport.com](mailto:boris.delepine@sfport.com)>

**Sent:** Tuesday, June 10, 2025 3:00 PM

**To:** BOS Legislation, (BOS) <[bos.legislation@sfgov.org](mailto:bos.legislation@sfgov.org)>

**Subject:** Resolution 250022

Good afternoon,

Can you please add the attached document to the legislative file for Resolution #[250022](#)?

Thank you,

Boris



**Boris Delepine**

Government Affairs Manager, Port of San Francisco

415.818.5768 | [boris.delepine@sfport.com](mailto:boris.delepine@sfport.com)

Pier 1, The Embarcadero, San Francisco, CA 94111

