



RESOLUTION No. 23-579

OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION ACCEPTING THE CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (CAL OES) HIGH FREQUENCY COMMUNICATIONS EQUIPMENT PROGRAM GRANT SUBAWARD IN THE AMOUNT OF \$42,223.00 FOR FISCAL YEAR 2023/24, APPROVING THE AGREEMENT, AND AUTHORIZING THE SHERIFF TO EXECUTE THE AGREEMENT

WHEREAS, the Nevada County Sheriff's Office received notification in May 2022 that Nevada County's application for the Cal OES High Frequency Communications Equipment Program Grant funding was approved in the amount of \$42,223.00 for Fiscal Year 2022/23; and

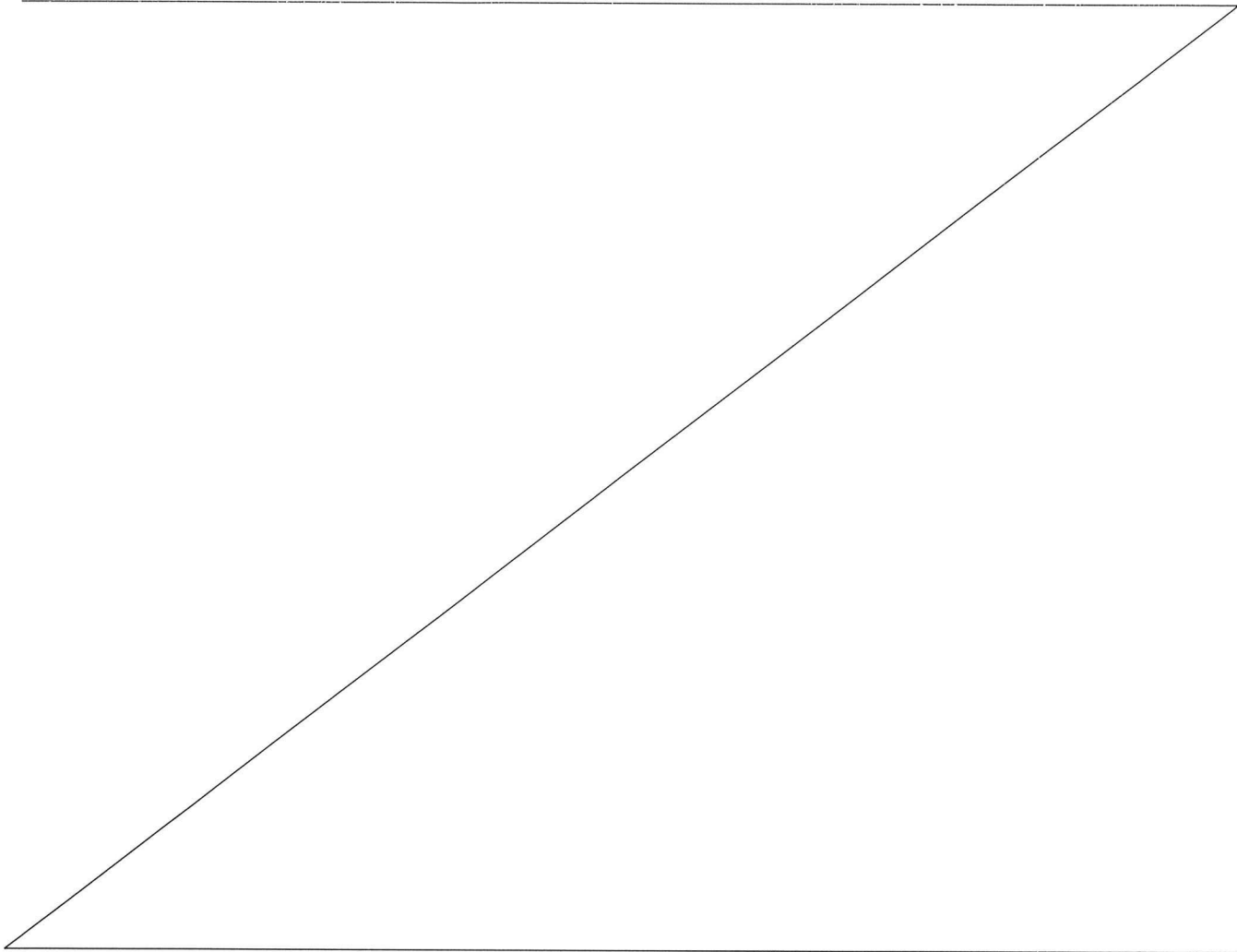
WHEREAS, the Cal OES High Frequency Communications Equipment Program performance period of April 1, 2022, to October 31, 2023, was approved by Cal OES on August 22, 2023, for modification to extend the end of the performance period from October 31, 2023 to March 31, 2024; and

WHEREAS, the Cal OES High Frequency Communications Equipment Program Grant Subaward will be used by Nevada County Sheriff's Office to procure high frequency communications equipment that meet the required specifications for transmitting secure communications over both the Cal OES State Communications System (STACOM) and the federal Shared Resources High Frequency Radio Network (SHARES); as well as installation, training, and related services.

NOW THEREFORE, BE IT RESOLVED that the Nevada County Board of Supervisors:

- 1) Accepts the Cal OES Grant in the amount of \$42,223.00 from Cal OES to fund expenses related to the High Frequency Communications Equipment Program; and
- 2) Authorizes the Sheriff of the County of Nevada, or her designee, to execute the award Agreement, including any extensions or amendments thereof and any subsequent contract with the State in relation thereto; and
- 3) Authorizes the Sheriff, or her designee, to sign all claims and reports related to this Agreement.

Revenue: 0101 20204 157 1000 445090



PASSED AND ADOPTED by the Board of Supervisors of the County of Nevada at a regular meeting of said Board, held on the 5th day of December, 2023, by the following vote of said Board:

Ayes: Supervisors Heidi Hall, Edward C. Scofield, Lisa Swarthout,
Susan Hoek and Hardy Bullock.

Noes: None.

Absent: None.

Abstain: None.

ATTEST:

JULIE PATTERSON HUNTER
Clerk of the Board of Supervisors

fw

By: Heidi Hall, Deputy COB

Edward C. Scofield
Edward C. Scofield, Chair



GAVIN NEWSOM
GOVERNOR

NANCY WARD
DIRECTOR

August 22, 2023

Jason Spillner
Lieutenant
Nevada County - Sheriff's Office
950 Maidu Avenue
Nevada City, CA 95959-8600

Subject: **Approval of Grant Subaward Modification #2**
High Frequency Communications Equipment Program
Grant Subaward#: FH21 01 0290

Dear Jason Spillner:

The California Governor's Office of Emergency Services (Cal OES) has approved the enclosed Grant Subaward Modification.

Please contact your Program Specialist Nicolas Martin, at nicolas.martin@caloes.ca.gov with questions.

Sincerely,

Victim Services Grants Processing Unit

cc: Subrecipient's file
Program Specialist



Grant Subaward Modification

224204

Email to: designated Program Specialist for
this Grant Subaward

1. Grant Subaward Number:

~~FH21 01 020~~ FH21 01 0290

2. Modification Number:

2 4/1/22 10/31/23

3. Grant Subaward Performance Period:

~~04/01/2022~~ to ~~09/30/2023~~

NM

4. Subrecipient/Implementing Agency:

Nevada County ~~et al~~ / Nevada County Sheriff's Office

5. Payment Mailing Address:

950 Maidu Ave, Nevada City, CA 95959-8600

Check If New

6. Revision to Budget

Fiscal Year	Fund Source (select from drop down list)	Grant Funds	Grant Funds	Grant Funds	Grant Funds	Required Match	Required Match	Required Match	Required Match	Total Amount
		A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Fund Total	A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Match Total	
Current Allocation (from your last approved budget)										
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund		No change		\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change (add (+) or subtract (-) from budgeted amount)										
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation										
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

7. Justification for Modification: (If additional space is needed please continue the justification on the Justification Tab.)

Key Personnel Change - Grant Subaward Director - from Andrew Trygg to Jason Spillner
and programmatic POC, and Official Designee new 2-104 included

8. Subrecipient Approvals

Lt. Jason Spillner
Grant Subaward Director (typed name)

Grant Subaward Director Signature

08/09/2023
Date

Georgette Aronow
Financial Officer (typed name)

Financial Officer Signature

08/09/2023
Date

Cal OES USE ONLY

Program Specialist Signature

8/11/23
Date

Unit Chief Signature

Date

Grants Processing Signature

8/22/23
Date

HG

RECEIVED

By Nicolas Martin at 8:38 am, Aug 11, 2023



Grant Subaward Contact Information

Grant Subaward #: FH21 010290

Subrecipient: Nevada County ~~Sheriff's Office~~

1. **Grant Subaward Director:**

Name: Jason Spillner Title: Lieutenant

Telephone #: 530-265-1588 Email Address: jason.spillner@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

2. **Financial Officer:**

Name: Georgette Aronow Title: Chief Fiscal/Admin Officer

Telephone #: 530-265-1592 Email Address: georgette.aronow@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

3. **Programmatic Point of Contact:**

Name: Jason Spillner Title: Lieutenant

Telephone #: 530-265-1588 Email Address: jason.spillner@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

4. **Financial Point of Contact:**

Name: Georgette Aronow Title: Chief Fiscal

Telephone #: 530-265-1592 Email Address: georgette.aronow@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

5. **Executive Director** of a Non-Governmental Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Shannan Moon Title: Sheriff

Telephone #: 530-265-1471 Email Address: sheriff@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

6. **Official Designee**, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Jason Spillner Title: Lieutenant

Telephone #: 530-265-1588 Email Address: jason.spillner@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

7. **Chair** of the **Governing Body** of the Subrecipient:

Name: Ed Scofield Title: Chairperson

Telephone #: 530-265-1483 Email Address: ed.scofield@nevadacountyca.gov

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600



Grant Subaward Signature Authorization

Grant Subaward #: FH21 01 0290

Subrecipient: Nevada County

Implementing Agency: Nevada County Sheriff's Office

The **Grant Subaward Director** and **Financial Officer** are **REQUIRED** to sign this form.

Grant Subaward Director:

Printed Name: Lt. Jason Spillner

Signature: [Handwritten Signature]

Date: 08/09/2023

Financial Officer:

Printed Name: Georgette Aronow

Signature: [Handwritten Signature]

Date: 08/09/2023

The following persons are authorized to sign for the **Grant Subaward Director**:

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

The following persons are authorized to sign for the **Financial Officer**:

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____

Signature: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: Nevada County ~~Sheriff's Office~~

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
NM	1	FH - High Frequency Communications Equipment Program	FH21 01 290 04/01/2022 - 10/31/2023
	2		FH21 01 0290
	3		
	4		
	5		
	6		

I, Jason Spillner (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements as directed by Cal OES including, but not limited to, the following areas:

I. Proof of Authority – SRH 1.055

The Subrecipient certifies they have written authority by the governing board (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

II. Civil Rights Compliance – SRH Section 2.020

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

III. Equal Employment Opportunity – SRH Section 2.025

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.



IV. Drug-Free Workplace Act of 1990 – SRH Section 2.030

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

V. California Environmental Quality Act (CEQA) – SRH Section 2.035

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a "project" pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

VI. Lobbying – SRH Sections 2.040 and 4.105

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.	
Official Designee's Signature:	
Official Designee's Typed Name:	Jason Spillner
Official Designee's Title:	Lieutenant
Date Executed:	08/11/2023
AUTHORIZED BY:	
I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.	
<input type="checkbox"/> City Financial Officer	<input checked="" type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governing Board Chair	
Signature:	
Typed Name:	Georgette Aronow
Title:	Chief Fiscal/Admin Officer
Date Executed:	08/11/2023

Budget Summary Report

FH21 High Frequency Communications Equipment Program

Subaward#: FH21 01 0290

Nevada County

Subaward Period: 04/01/22 - 10/31/23

High Frequency Communications Equipment Program

Latest Request: June 2023, Not Final 201

A Personnel Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	0	0	0	0	0
Total A Personnel Services - Salaries/Employee Benefits		0	0	0	0	0

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	0	0	0	0	0
Total B. Operating Expenses		0	0	0	0	0

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	42,223	0	42,223	0	42,223
Total C. Equipment		42,223	0	42,223	0	42,223

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
Total						

Budget Summary Report

FH21 High Frequency Communications Equipment Program	Subaward#: FH21 01 0290
Nevada County	Subaward Period: 04/01/22 - 10/31/23
High Frequency Communications Equipment Program	Latest Request: June 2023, Not Final 201

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	0	0	0	0	0
Total Funded:	42,223	0	42,223	0	42,223
Total Project Cost:	42,223	0	42,223	0	42,223



May 9, 2022

Andrew Trygg, Communications Manager
Nevada County
950 Maidu Avenue
Nevada City, CA 95959-8600

Subject: **NOTIFICATION OF APPLICATION APPROVAL**
High Frequency Communications Equipment Program
Subaward #: FH21 01 0290, Cal OES ID: 057-00000

Dear Mr. Trygg:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your application in the amount of \$42,223, subject to Budget approval. A copy of your approved subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt.

This subaward is subject to the Cal OES Subrecipient Handbook. You are encouraged to read and familiarize yourself with the Cal OES Subrecipient Handbook, which can be viewed on Cal OES website at www.caloes.ca.gov.

Any funds received in excess of current needs, approved amounts, or those found owed as a result of a close-out or audit, must be refunded to the State within 30 days upon receipt of an invoice from Cal OES.

Should you have questions on your subaward please contact your Program Specialist.

VSPS Grants Processing

Enclosure

c: Subrecipient's file

Cal OES #	057-00000-04	FIPS #	057-00000	VS#		Subaward #	FH21 01 0290
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES GRANT SUBAWARD FACE SHEET

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

- Subrecipient:** Nevada County Sheriff's Office 1a. DUNS#: 010777027 JI
- Implementing Agency:** Nevada County Sheriff's Office 2a. DUNS#: _____
- Implementing Agency Address:** 950 Maidu Avenue Nevada City 95959-1800 8600 JI
(Street) (City) (Zip+4)
- Location of Project:** 15434 Highway 49 Nevada City 95959-1800 8600 JI
(City) (County) (Zip+4)
- Disaster/Program Title:** High Frequency Communications Equipment Program
- Performance/Budget Period:** 4/1/2022 to 10/31/2023
(Start Date) (End Date)
- Indirect Cost Rate:** N/A Federally Approved ICR (if applicable): _____ %

Item Number	Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2021 2022	PSC I	\$42,223						\$42,223
9.	Select	Select							
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost	\$42,223		\$42,223				\$42,223

13. Certification - This Grant Subaward consists of this title page, the application for the grant, which is attached and made a part hereof, and the Assurances/Certifications. I hereby certify I am vested with the authority to enter into this Grant Subaward, and have the approval of the City/County Financial Officer, City Manager, County Administrator, Governing Board Chair, or other Approving Body. The Subrecipient certifies that all funds received pursuant to this agreement will be spent exclusively on the purposes specified in the Grant Subaward. The Subrecipient accepts this Grant Subaward and agrees to administer the grant project in accordance with the Grant Subaward as well as all applicable state and federal laws, audit requirements, federal program guidelines, and Cal OES policy and program guidance. The Subrecipient further agrees that the allocation of funds may be contingent on the enactment of the State Budget.

14. CA Public Records Act - Grant applications are subject to the California Public Records Act, Government Code section 6250 et seq. Do not put any personally identifiable information or private information on this application. If you believe that any of the information you are putting on this application is exempt from the Public Records Act, please attach a statement that indicates what portions of the application and the basis for the exemption. Your statement that the information is not subject to the Public Records Act will not guarantee that the information will not be disclosed.

15. Official Authorized to Sign for Subrecipient:
 Name: Andrew Trygg Title: Communications Manager
 Payment Mailing Address: 950 Maidu Ave City: NEVADA CITY Zip Code+4: 95959-8600
 Signature: [Signature] Date: 3/7/2022

16. Federal Employer ID Number: 94-6000526

(FOR Cal OES USE ONLY)

I hereby certify on my personal knowledge that budgeted funds are available for the period and purposes of this expenditure stated above.

DocuSigned by: <u>Mary Rucker</u> 5/6/2022 <small>9A3D0B66E24B485</small> (Cal OES Fiscal Officer)	DocuSigned by: <u>Heather Carlson</u> 5/6/2022 <small>E76AD62C98ED449</small> (Cal OES Director of Designee)
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DS
JH DS

RECEIVED
By Cal OES at 11:10 am, Apr 14, 2022

ENY: 2021-22 Chapter: 21 SL: 01765 mail tag: 753593
 Item: 0690-001-0001 Pgm: 0395
 Fund: General Fund
 Program: High Frequency Communications
 Equipment Program
 Match Req.: None
 Project ID: OES21PSC100000 Amount: \$42,223.00
 SC: 2021-01765



Grant Subaward Contact Information

Grant Subaward #: FH21 01 0290

Subrecipient: Nevada County

1. **Grant Subaward Director:**

Name: Andrew Trygg Title: Communications Manager

Telephone #: 530-265-7272 Email Address: andrew.trygg@co.nevada.ca.us

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

2. **Financial Officer:**

Name: Rolf Kleinhans Title: Chief Fiscal Administrative Officer

Telephone #: 530-265-1592 Email Address: rolf.kleinhans@co.nevada.ca.us

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

3. **Programmatic Point of Contact:**

Name: Andrew Trygg Title: Communications Manager

Telephone #: 530-265-7272 Email Address: andrew.trygg@co.nevada.ca.us

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

4. **Financial Point of Contact:**

Name: Rolf Kleinhans Title: Chief Fiscal Administrative Officer

Telephone #: 530-265-1592 Email Address: rolf.kleinhans@co.nevada.ca.us

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

5. **Executive Director** of a Non-Governmental Organization or the **Chief Executive Officer** (i.e., chief of police, superintendent of schools) of the implementing agency:

Name: Shannan Moon Title: Sheriff

Telephone #: 530-265-1471 Email Address: sheriff@co.nevada.ca.us

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

6. **Official Designee**, as stated in Section 15 of the Grant Subaward Face Sheet:

Name: Andrew Trygg Title: Communications Manager

Telephone #: 530-265-7272 Email Address: andrew.trygg@co.nevada.ca.us

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

7. **Chair** of the **Governing Body** of the Subrecipient:

Name: Susan Hoek Title: Chairperson

Telephone #: 530-265-1483 Email Address: susan.hoek@co.nevada.ca.us

Address/City/ Zip Code (9-digit): 950 Maidu Ave, Nevada City, CA 95959-8600

Type text here



Grant Subaward Signature Authorization

Grant Subaward #: FH21 01 0290

Subrecipient: Nevada County [REDACTED]

Implementing Agency: Nevada County Sheriff's Office

The **Grant Subaward Director** and **Financial Officer** are **REQUIRED** to sign this form.

Grant Subaward Director:

Financial Officer:

Printed Name: Andrew Trygg

Printed Name: Rolf Kleinhans

Signature: Andrew Trygg Digitally signed by Andrew Trygg
Date: 2022.03.07 14:48:49 -08'00'

Signature: Rolf Kleinhans Digitally signed by Rolf Kleinhans
Date: 2022.03.07 15:01:16 -08'00'

Date: 03/07/2022

Date: 03/07/2022

The following persons are authorized to sign for the **Grant Subaward Director:**

The following persons are authorized to sign for the **Financial Officer:**

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____



Grant Subaward Certification of Assurance of Compliance

Subrecipient: Nevada County [REDACTED] _____

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	High Frequency Communications [REDACTED]	FH21 01 0290	April 1, 2022 - October 31, 2023
2	Equipment		
3			
4			
5			
6			

I, Andrew Trygg (Official Designee; same person as Section 15 of the Grant Subaward Face Sheet) hereby certify that the above Subrecipient is responsible for reviewing the Subrecipient Handbook (SRH) and adhering to all of the Grant Subaward requirements as directed by Cal OES including, but not limited to, the following areas:

I. Proof of Authority – SRH 1.055

The Subrecipient certifies they have written authority by the governing board (e.g., County Board of Supervisors, City Council, or Governing Board) granting authority for the Subrecipient/Official Designee (see Section 3.030) to enter into a specific Grant Subaward (indicated by the Cal OES Program name and initial Grant Subaward performance period) and applicable Grant Subaward Amendments with Cal OES. The authorization includes naming of an Official Designee (e.g., Executive Director, District Attorney, Police Chief) for the agency/organization who is granted permission to sign Grant Subaward documents on behalf of the Subrecipient. Written proof of authority includes one of the following: signed Board Resolution or approved Board Meeting minutes.

II. Civil Rights Compliance – SRH Section 2.020

The Subrecipient acknowledges awareness of, and the responsibility to comply with all state and federal civil rights laws. The Subrecipient certifies it will not discriminate in the delivery of services or benefits based on any protected class and will comply with all requirements of this section of the SRH.

III. Equal Employment Opportunity – SRH Section 2.025

The Subrecipient certifies it will promote Equal Employment Opportunity by prohibiting discrimination or harassment in employment because of any status protected by state or federal law and will comply with all requirements of this section of the SRH.



Cal OES

GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

IV. Drug-Free Workplace Act of 1990 – SRH Section 2.030

The Subrecipient certifies it will comply with the Drug-Free Workplace Act of 1990 and all other requirements of this section of the SRH.

V. California Environmental Quality Act (CEQA) – SRH Section 2.035

The Subrecipient certifies that, if the activities of the Grant Subaward meet the definition of a "project" pursuant to the CEQA, Section 20165, it will comply with all requirements of CEQA and this section of the SRH.

VI. Lobbying – SRH Sections 2.040 and 4.105

The Subrecipient certifies it will not use Grant Subaward funds, property, or funded positions for any lobbying activities and will comply with all requirements of this section of the SRH.

All appropriate documentation must be maintained on file by the Subrecipient and available for Cal OES upon request. Failure to comply with these requirements may result in suspension of payments under the Grant Subaward(s), termination of the Grant Subaward(s), and/or ineligibility for future Grant Subawards if Cal OES determines that any of the following has occurred: (1) the Subrecipient has made false certification, or (2) the Subrecipient violated the certification by failing to carry out the requirements as noted above.

CERTIFICATION	
I, the official named below, am the same individual authorized to sign the Grant Subaward [Section 15 on Grant Subaward Face Sheet], and hereby affirm that I am duly authorized legally to bind the Subrecipient to the above-described certification. I am fully aware that this certification, executed on the date, is made under penalty of perjury under the laws of the State of California.	
Official Designee's Signature:	<u>Andrew Trygg</u> <small>Digitally signed by Andrew Trygg Date: 2022 03 07 14:51:21 -08 00</small>
Official Designee's Typed Name:	<u>Andrew Trygg</u>
Official Designee's Title:	<u>Communications Manager</u>
Date Executed:	<u>03/01/2022</u>
AUTHORIZED BY:	
I grant authority for the Subrecipient/Official Designee to enter into the specific Grant Subaward(s) (indicated by the Cal OES Program name and initial Grant Subaward performance period identified above) and applicable Grant Subaward Amendments with Cal OES.	
<input type="checkbox"/> City Financial Officer	<input checked="" type="checkbox"/> County Financial Officer
<input type="checkbox"/> City Manager	<input type="checkbox"/> County Manager
<input type="checkbox"/> Governing Board Chair	
Signature:	<u>Rolf Kleinhans</u> <small>Digitally signed by Rolf Kleinhans Date: 2022 03 07 15:00:10 -08 00</small>
Typed Name:	<u>Rolf Kleinhans</u>
Title:	<u>Chief Fiscal and Administrative Officer</u>
Date Executed:	<u>03/07/2022</u>



Cal OES

GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Grant Subaward Budget Pages
Single Fund Source

Subrecipient: Nevada County [REDACTED]		Grant Subaward #: FH21 01 0290
A. Personnel Costs - Line-item description and calculation		Total Amount Allocated
PERSONNEL COSTS CATEGOTY TOTAL		



Cal OES

GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Grant Subaward Budget Pages
Single Fund Source

Subrecipient: Nevada County [REDACTED]		Grant Subaward #: FH21 01 0290
B. Operating Costs - Line-item description and calculation		Total Amount Allocated
OPERATING COSTS CATEGORY TOTAL		



Grant Subaward Budget Pages
Single Fund Source

Subrecipient: Nevada County	Grant Subaward #: FH21 01 0290
C. Equipment Costs - Line-item description and calculation	Total Amount Allocated
Envoy HF Base Station (NASPO Contract - turn key set-up) RF Unit, 2210 Envoy MIL-STD ALE, 2210 OPT 3G ALE/MIL-STANAG 2G Data abd Digital Voice, 2210 (int fit) Includes Upgrade DV 1200 bps Upgrade, AES-256 Encryption, 2210/2110 Upgrade, Low Rate DV, 2210/2110 Open DV Console, 2230 Opt GPS, 2210 GPS Rcvr, Envoy/SRx/AR Voice Opt Free Tune TX Tcvr Supply, 3020 Remote Control Applications Programming Applications Interconnect cabling	\$13,543
Envoy Mobile - 3040 (NASPO Contract - turn key set-up) (14,730) RF Unit, 2210 Envoy MIL-STD ALE, 2210 OPT 3G ALE/MIL-STANAG 2G Data abd Digital Voice, 2210 (int fit) Includes Upgrade DV 1200 bps Upgrade, AES-256 Encryption, 2210/2110 Upgrade, Low Rate DV, 2210/2110 Open DV Handset, 2220 Opt GPS, 2210 GPS Rcvr, Envoy/SRx/AR Voice Opt Free Tune TX	\$28,680



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GOVERNOR'S OFFICE
OF EMERGENCY SERVICES

Grant Subaward Budget Pages

Single Fund Source

Subrecipient: Nevada County [REDACTED]		Grant Subaward #: FH21 01 0290
C. Equipment Costs - Line-item description and calculation		Total Amount Allocated
Vehicle Installation Hardware kit 2240 Envoy SmartLink 3040 Main Assembly 3040 Spring Riser Fiberglass 3040 Fiberglass Whip, 1.6m 3040/3042 NVIS Antenna Kit Remote Control Applications Programming Applications Interconnect cabling HF Installation Site Visit and Training for Voice/Data and Remote Support (13,950)		
EQUIPMENT COSTS CATEGORY TOTAL		\$42,223
Total Project Cost (Must match the Grant Subaward Face Sheet)		\$42,223 ✓

J1

VSPS Budget Summary Report

FH21 High Frequency Communications Equipment Program

Subaward #: FH21 01 0290

Nevada County

Performance Period: 04/01/22 - 10/31/23

High Frequency Communications Equipment Program

Latest Request: , Not Final 201

A. Personal Services - Salaries/Employee Benefits

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	0	0	0	0	0
Total A. Personal Services - Salaries/Employee Benefits:		0	0	0	0	0

B. Operating Expenses

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	0	0	0	0	0
Total B. Operating Expenses:		0	0	0	0	0

C. Equipment

<u>F/S/L</u>	<u>Funding Source</u>	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance
S	21PSC1	42,223	0	42,223	0	42,223
Total C. Equipment:		42,223	0	42,223	0	42,223

	<u>Budget Amount</u>	<u>Paid/Expended</u>	<u>Balance</u>	<u>Pending</u>	<u>Pending Balance</u>
Total Local Match:	0	0	0	0	0
Total Funded:	42,223	0	42,223	0	42,223
Total Project Cost:	42,223	0	42,223	0	42,223

F/S/L (Funding Types): F=Federal, S=State, L=Local Match

Paid/Expended=posted in ledger w/Claim Schedule, Pending=Processed, but not yet in Claim Schedule

05/09/22



Grant Subaward Modification

Email to: designated Program Specialist for this Grant Subaward

1. Grant Subaward Number: FH21 01 0290
 2. Modification Number: 2
 3. Grant Subaward Performance Period: 04/01/2022 to 03/31/2024

4. Subrecipient/implementing Agency: Nevada County
 5. Payment Mailing Address: 950 Maidu Avenue, Nevada City, CA 95959-8600 Check If New

6. Revision to Budget

Fiscal Year	Fund Source (Select from drop down list)	Grant Funds	Grant Funds	Grant Funds	Grant Funds	Required Match	Required Match	Required Match	Required Match	Total Amount
		A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Fund Total	A. Personnel Costs	B. Operating Costs	C. Equipment Costs	Match Total	
Current Allocation (from your last approved budget)										
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund	No Change			\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Proposed Change (add (+) or subtract (-) from budgeted amount)										
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Yr	Fund	No Change			\$0				\$0	\$0
Yr	Fund				\$0				\$0	\$0
Revised Allocation										
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

7. Justification for Modification: (If additional space is needed please continue the justification on the Justification Tab.)
 Period of Performance End Date extended.

8. Subrecipient Approvals

Lt. Jason Spillner		8/23/2023
Grant Subaward Director (typed name)	Grant Subaward Director Signature	Date
Georgette Aronow		8/30/2023
Financial Officer (typed name)	Financial Officer Signature	Date

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Program Specialist Signature		Unit Chief Signature	
	Date		Date
Grants Processing Signature			
	Date		