



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](http://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:

- 1. Subrecipient: Nevada County 1a. DUNS#: 01077023 JI
- 2. Implementing Agency: Nevada County Sheriff's Office 2a. DUNS#: \_\_\_\_\_
- 3. Implementing Agency Address: 950 Majdu Avenue Nevada City 95959-1840 8600 JI  
(Street) (City) (Zip+4)
- 4. Location of Project: 15434 Highway 49 Nevada City 95959-1840 8600 JI  
(City) (County) (Zip+4)
- 5. Disaster/Program Title: High Frequency Communications Equipment Program 6. Performance/Budget Period: 4/1/2022 to 10/31/2023  
(Start Date) (End Date)
- 7. 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.	<del>2021</del> 2022	PSC I	\$42,223						\$42,223
9.	Select	Select							
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
<b>Total</b>	<b>Project</b>	<b>Cost</b>	\$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 Majdu 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 (Col OES Fiscal Officer) (Date)	DocuSigned by: <u>Heather Carlson</u> 5/6/2022 (Cal OES Director or Designee) (Date)

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

ENY: 2021-22 Chapter: 21 SL: 01765  
 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

mail tag: 753593



## 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:

Printed Name: Andrew Trygg

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

Date: 03/07/2022

### Financial Officer:

Printed Name: Rolf Kleinhans

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

Date: 03/07/2022

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 [REDACTED] \_\_\_\_\_

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	High Frequency Communications <span style="background-color: black; color: black;">[REDACTED]</span>	<b>FH21 01 0290</b>	April 1, 2022 - October 31, 2023
2	<b>Equipment</b>		
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.



**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.**

<b>CERTIFICATION</b>	
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:	Andrew Trygg <small>Digitally signed by Andrew Trygg Date: 2022 03 07 14:51:21 -08'00'</small>
Official Designee's Typed Name:	Andrew Trygg
Official Designee's Title:	Communications Manager
Date Executed:	03/01/2022
<b>AUTHORIZED BY:</b>	
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:	Rolf Kleinhans <small>Digitally signed by Rolf Kleinhans Date: 2022 03 07 15:00:10 -08'00'</small>
Typed Name:	Rolf Kleinhans
Title:	Chief Fiscal and Administrative Officer
Date Executed:	03/07/2022



**Grant Subaward Budget Pages**  
Single Fund Source

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



**Grant Subaward Budget Pages**  
Single Fund Source

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





**Grant Subaward Budget Pages**  
Single Fund Source

<b>Subrecipient: Nevada County</b>		<b>Grant Subaward #: FH21 01 0290</b>
<b>C. Equipment Costs - Line-item description and calculation</b>		<b>Total Amount Allocated</b>
<b>Envoy HF Base Station (NASPO Contract - turn key set-up)</b>		<b>\$13,543</b>
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		
<b>Envoy Mobile - 3040 (NASPO Contract - turn key set-up) (14,730)</b>		<b>\$28,680</b>
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		



**Grant Subaward Budget Pages**  
Single Fund Source

<b>Subrecipient: Nevada County</b>		<b>Grant Subaward #: FH21 01 0290</b>
<b>C. Equipment Costs - Line-item description and calculation</b>	<b>Total Amount Allocated</b>	
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)		
<b>EQUIPMENT COSTS CATEGORY TOTAL</b>	<b>\$42,223</b>	
<b>Total Project Cost</b> (Must match the Grant Subaward Face Sheet)	<b>\$42,223</b>	

J1

## VSPS Budget Summary Report

<b>FH21 High Frequency Communications Equipment Program</b> Nevada County High Frequency Communications Equipment Program	<b>Subaward #: FH21 01 0290</b> <b>Performance Period: 04/01/22 - 10/31/23</b> <b>Latest Request: , Not Final 201</b>
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**A. Personal Services - Salaries/Employee Benefits**

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

**B. Operating Expenses**

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

**C. Equipment**

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

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

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