

(Cal OES Use Only)

Cal OES #		FIPS #		VS #		Subaward #	
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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), makes a Grant Subaward of funds set forth to the following:

- 1. Subrecipient:** County of Nevada Transit Services Division **1a. DUNS #:** 01097-9029
- 2. Implementing Agency:** County of Nevada Transit Services Division **2a. DUNS #:** 01097-9029
- 3. Implementing Agency Address:** 950 Maidu Avenue Nevada City 95959-8617  
Street City Zip+4
- 4. Location of Project:** Grass Valley Nevada 95945-9533  
City County Zip+4
- 5. Disaster/Program Title:** Gold Country Stage Bus Stop & Safety Improvement Phase VIII **6. Performance Period:** 07/01/17 to 03/31/19
- 7. Indirect Cost Rate:**  N/A;  10% de Minimis;  Federally Approved ICR; \_\_\_\_\_

Grant Year	Fund Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Project Cost
2017	8. PROP 1B	\$57,733	\$0		\$0	\$0	\$0	\$57,733
Select	9. Select						\$0	\$0
Select	10. Select						\$0	\$0
Select	11. Select						\$0	\$0
	12. TOTALS	\$57,733	\$0	\$57,733	\$0	\$0	\$0	12G. Total Project Cost: \$57,733

13. 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. Official Authorized to Sign for Subrecipient:** Name: Trisha Tillotson  
Telephone: 530-265-1718 (area code) FAX: 530-265-9849 (area code)  
Payment Mailing Address: 950 Maidu Avenue  
Signature: \_\_\_\_\_
- 15. Federal Employer ID Number:** 94-6000526  
Title: Director of Public Works  
Email: trisha.tillotson@co.nevada.ca.us  
City: Nevada City Zip+4: 95959-8617  
Date: 06/27/17

(FOR Cal OES USE ONLY)

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

Cal OES Fiscal Officer	Date	Cal OES Director (or designee)	Date
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CALIFORNIA GOVERNOR'S OFFICE OF EMERGENCY SERVICES (Cal OES)

PROJECT DESCRIPTIONS

Alterations to this document may result in delayed application approval, modification requests, or reimbursement requests. Subrecipients may be asked to revise and/or re-submit any altered Financial Management Forms Workbook.

CFDA #:

County of Nevada Transit Services Division

Project	Project Description	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	NPG Mission Areas	NGP Core Capabilities	Capabilities Building	Need	Project Milestone & Justifications
<b>Project A</b>	The Gold Country Stage Bus Stop & Safety Improvement Phase VI project will implement bus stop and safety improvement strategies and components that include equipment, devices and supplies to be used or installed on transit vehicles, facilities, bus stops, bus shelters and for staff support throughout our service area. These items will create, generate, improve and enhance the safety and security of our overall transit system by upgrading our capabilities to insure a safer and more secure overall system and improve our capacity to respond to security and emergency situations in our community. The equipment, devices and supplies include operation communication equipment, signage, bus stop/bus shelter safety and security equipment, video security camera systems and bus and staff safety supplies. Overall system safety and security will be enhanced through the provision of these improvements.	Investment #2: Enhance Critical Infrastructure Protection	Goal 2: Protect Critical Infrastructure and Key Resources	Objective 2.1: Implement the California Critical Infrastructure Protection Program	Protection	Physical Protective Measures	Sustain	The Gold Country Stage Bus Stop & Safety Improvement Phase VIII project recognizes the need for overall system safety and security upgrades and improvements through the inventory identification of areas that are outdated, unprotected and undersupplied. The project will address these deficiencies and insure that our public transit system is equipped with both updated and and upgraded equipment that expands safety and security capabilities and provide a vital link between overall communications, operations and infrastructure and augment our ability to respond to safety, security emergency issues. We can be sequestered at any time to impart transportation support for local emergencies and disaster activities through the County of Nevada Office of Emergency Services (OES). The project provides tools and capacities to support OES in addition to enhancing the well being of passengers, staff, vehicles and	At the 6 month mark, this project will be 10% complete and \$5,773 funds will be expended. At the 12 month mark, this project will be 50% complete and \$28,866 funds will be expended. At the 18 month mark, this project will be 100% complete and \$57,733 funds will be expended.
<b>Project B</b>									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
<b>Project C</b>									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
<b>Project D</b>									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
<b>Project E</b>									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.

Project	Project Description	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	NPG Mission Areas	NGP Core Capabilities	Capabilities Building	Need	Project Milestone & Justifications
Project F									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project G									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project H									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project I									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project J									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project K									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project L									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project M									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.

Project	Project Description	Homeland Security Investment Justification	Homeland Security Strategy Goals	Homeland Security Strategy Objectives	NPG Mission Areas	NGP Core Capabilities	Capabilities Building	Need	Project Milestone & Justifications
Project N									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project O									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project P									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project Q									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project R									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project S									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.
Project T									At the 6 month mark, this project will be ___% complete and \$___ funds will be expended. At the 12 month mark, this project will be ___% complete and \$___ funds will be expended. At the 18 month mark, this project will be ___% complete and \$___ funds will be expended.















