

## OF THE BOARD OF SUPERVISORS OF THE COUNTY OF NEVADA

RESOLUTION AUTHORIZING THE PURCHASE OF HIGH FREQUENCY RADIO EQUIPMENT IN THE AMOUNT OF \$30,269 AND FUNDED BY THE CAL OES HIGH FREQUENCY COMMUNICATIONS EQUIPMENT PROGRAM GRANT AND AUTHORIZING A BUDGET AMENDMENT TO FUND THE PURCHASE OF THE CAPITAL ASSETS (4/5 AFFIRMATIVE VOTE REQUIRED)

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 grant was accepted by the Board of Supervisors on December 5, 2023, per Resolution 23-579; 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; and

WHEREAS, the Sheriff's Office has received approval from Cal OES to purchase CODAN high frequency radio equipment from NVIS, Communications, LLC on a sole source basis and the cost of the equipment including NVIS services is \$30,269.

NOW, THEREFORE, BE IT RESOLVED the Nevada County Board of Supervisors, on behalf of the County of Nevada authorizes:

- 1) The above recitals are true and correct; and
- 2) Authorizes the Sheriff's Office to purchase CODAN radio equipment in the amount of \$30,269; and
- 3) Directs the Auditor/Controller to amend the Sheriff's Office Fiscal Year 2023/24 budget as follows:

Increase

0101 20204 157 1000 540600

\$30,269.00

20		

said Board, held on the 9th day of January, 2024, 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:

JEFFERY THORSBY

Clerk of the Board of Supervisors

Hardy Bullock, Chair



# COUNTY OF NEVADA CAPITAL ASSET BUDGET REQUEST

TYPE OF REQUEST:							Fiscal Year	: 2023-24
[] Infrastructure Improvement							Dept Name	: Sheriff's Office
[] Building Structures & Impr	rovements - Pl	ease identif	y building:	[ ] Equ	ipment: Auton	notive	Fund	: 0101
[] Land: Rights of Way, Easements & Land Improvements [] Equipment: Office, Furniture & Fixtures [] Equipment: Technological - Information Systems approval date:  [X] Equipment: Other:						SBU	: 20204	
[] Equipment: Technological - Information Systems approval date: [X] Equipment: Other:						Office2	: 157	
							Sub-Service	: 1000
IMPORTANCE OF CAPITAL A	ASSET:	Urgent	[X] Necessary [] I	Desirable			PCN	
							Acct Code	: 540600
PRIORITY RANKING OF CAP	TITAL ASSET	ſ:o	ut of Total De	partment Red	quests			
JUSTIFICATION FOR CAPITA	AL ASSET (A	ttach additi	onal pages as necessary)					
				icv radio equi	pment that w	ill communicate with th	e State radio equipme	ent during emergency events.
			pital asset request is fo					
			print asset request is re	or the count	ingii irequene	j radio equipment to b	e paremasea.	
								v 200 - 1 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 - 100 -
<u> </u>								
FUNDING SOURCE FOR CAPI	ITAL ASSET	•						
1. Is this grant-funded?			Aganava	Cal (	)EC	POS Dago	# Asserting Creat:	Res 23-579
1. Is this grant-funded:	[X] Yes	Granting		Car	JES	DOS Resu.	# Accepting Grant:	Res 23-379
	[] No	Other fu	nding source:					
2. What is the general fund and	or other fund	balance de	ollar impact?	[X] None	[] As follow	/s:		
3. Who will technically own this	asset? [X] C	County of N	evada [] Granting Ag	gency	Notes regard	ding ownership:		
Notes regarding funding (includin	g deadlines)							
3 37 31	2	Ot	her Cost includes NVIS	Services/Train	ing/Support as	included in the equipme	nt quote.	
CAPITAL ASSET ITEMIZED O	COSTS - Estir	mated						
Item	Quantity		Unit Cost	Sales Tax	Shipping	Installation	Other Cost	Total Cost
3G ENVOY Base station	1	(a)	\$13,542	\$2,302	\$474		\$13.950	\$30,269
DO DESTRUCTION	+	(a)	\$10,0 <u>1</u>	\$0			\$10,500	\$0
	+	<u>a</u>		\$0				\$0
		(a)		\$0	<del>                                     </del>			\$0
				\$0				\$0
		(a)		20			mom. r	7 -
	-						TOTAL:	\$30,269.08
			Please attach a	locumentation	ISSB approval	minutes, quotes, etc.)	<u></u>	
					<b>APPROVE</b>	D BY:	APPROVED	
Prepared by:	Vanessa McLaus	ghlin	Date: 12/10/2023		Dept. Hea	d Signature:	By Georgette Arono	w at 8:41 am, Dec 13, 2023
		J		_	-	-		
Phone:	X-7021	_			CEO Ana	lyst Signature:		Date:
				CEO S	Staff use only			
Notes:								Initials Date
								[ ] Denied
								[] Approved \$
i e						Capital Asse	t Approval #	

			Quote No. NVIS 20044015B	Quote Date 08/11/2023	Pages 1 of 2	
	mmunicati	ons	NVIS Representative Feather Tippetts		Telephone: 1-408-712-1591	
NVIS Communications, LLC 28850 Shannon Court			Customer Order no.		Quotation Valid to: 12/30/2023	
Tehachapi, CA 9356 Telephone: 408-712- ftippetts@nviscom.cc	-1591		Installation Services are not included in this quote.  NVIS does not provide Installation Services.			
CONSIGNEE:			PURCHASER:			
Captain Bob Jakobs Administrative Support Services Nevada County Sheriff's Office 950 Maidu Avenue Nevada City, CA 95959 530-265-7012 / Robert.Jakobs@nevadacountyca.gov			Captain Bob Jakob Administrative Sup Nevada County Sho 950 Maidu Avenue Nevada City, CA 95 530-265-7012 / Rol	oort Services eriff's Office	countyca.gov	
FORWARDING AG Freight Forwarder to	ENT / MERCHANT / o be advised	CARRIER		QUOTATION		
Despatch Method Air Freight	Freight Method		The Company Bank is:	J.P. Morgan Chase 270 Park Avenue, New Y	ork, NY 10017	
(INC	P Nevada City, CA COTERMS 2010 APPLY)	•		SWIFT/BIC No: CHASUS USD ACCT 916300882 Routing No: 322271627	633	
Delivery:			Paymer	nt Terms: 30 days from Inv	oice Date	

Line	Part Number	Description	Quantity	Unit Price	Amount
10		Nevada County - CalOES Pricing			
20	HF-PACKAGES	3G ENVOY BASE STATION 3G ALE, ENVOY BASE STATIONVOICE, MESSAGING AND DATACOMMUNICATIONS (3G)	1 EA	13,542.30	13,542.30
30 40 50 60 70 80 90 100 110 120 130 140 150 160 170	08-07218-002 30-11208-000 15-10469-000 15-10593-000 08-06952-001 15-10595 15-10597 15-10645 08-07204-001 15-60025 08-07215-001 78-16019 67-90202 15-10561 15-00765	Sub-items 30 to 306 belong tatem 20 RF Unit, 2210 Envoy X2 Feet, Rubber Self Adhesive 15,7mm Opt F, Fan (Int fit) Opt 3G ALE/DV/2G Data, 2210(Int fit) Cable, Data, 15way 2210 Tcvr to USB A 2m Upgrade, AES-256 Encryption,2210/2110 Upgrade, Low Rate DV, 2210/2110 Opt, Digital Voice, Open Protocol Console, 2230 Microphone, Gooseneck Electret2230 Cable Assy, Tcvr to RJ45, 2210 PSU, 90-264VAC in, 13,5V 2,7Aout SMPS Cable, 2C USA-IEC C7 2mBk Mld Opt GPS, 2210 GPS Rcvr, Envoy/SRx/AR Voice	1 EA 4 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1		
180 190 200	15-10618 15-10622 15-10630	Opt Free Tune TX 2210/2310/2410 Opt, XTEND App Enable 2210/2310/2410 Option, Virtual CP Enable, 2210/2310	1 EA 1 EA 1 EA		
210 220 230	15-04177-EN 06-02809-EN 78-20022	Envoy Getting Started Guide Quick Reference Card, Envoy Tcvr Supply, 3020 c/w packaging	1 EA 1 EA 1 EA		
240	67-90307	Cable, 3C Blk Mld IEC-US 2m	1 EA		

Customer Notes:
All freight and insurance quotes are only valid for 30 days from the Quote Date. If the quote is accepted 30 days after the Quote Date but is within Quotation Validity, Codan Limited reserve the right to amend and update all freight and insurance charges.

Sub total 13,542.30

Total USD

All Prices Quoted in **United States Dollars** 

This Quotation is subject to Codan's Standard Terms and Conditions of Supply and International Product Warranty, copies of which are available at www.codancomms.com/terms. Codan is not required to supply The Purchaser following issuance of this Quotation unless and until The Purchaser formally submits an Order to Codan.By submitting an Order to Codan, The Purchaser warrants and represents to Codan that it has read and understood Codan's Standard Terms and Conditions of Supply and International Product Warranty, and agrees to comply with these in full.



NVIS Communications, LLC 28850 Shannon Court Tehachapi, CA 93561 Telephone: 408-712-1591 ftippetts@nviscom.com

Quote No. NVIS 20044015B Quote Date 08/11/2023

Pages 2 of 2

NVIS Representative Feather Tippetts Telephone: 1-408-712-1591

## **QUOTATION**

ftippe	etts@nviscom.com					
Line	Part Number	Description		Quantity	Unit Price	Amount
250 260 270 280 290 300 301 302 305 306	05-06374 15-04178-USB 08-07214-001 67-90406 15-04168-USB 15-04171-USB 15-06002-USB 15-04190-USB 15-00411-003 15-60046	Earth Braid TPS Software Cable, USB Programming, 222X Adaptor,microUSB Plug 2 USB 5 Management Software, USB Package Virtual Control Point S/w,2210/25 Sprint Net Software, USB Packa Ant, Term folded dipole 43m Kit, Base Station Grounding UHI	Socket,153mm Key ckage 310/2410 ge	1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA 1 EA		
320		Radios are subject toAustralian Government Export Controls. As Declaration will be required.	igned End-User			
:000	Services / Training	SERVICES / TRAINING / SUPP Sub-items 2010 to 2040 belong t		1 EA	13,950.00	13,950.00
010		Services: Site Survey & Consult Customized Site Rep				
2020		Training: Computer Based Train Basic HF Training via				
2030		Remote Access: Cradlepoint IBF (Cellular Servic 3 years of NetC Service (No ad	es not included) Cloud Manager			
2040		Additional Data Capability Pactor Modem DR7800 Data Terminal Messaging Software for	Data Terminal			
	/					
		,		Nevada City S	Sub total sales Tax (8.375%)	27,492.30 2,302.48 421.32

 Sub total
 27,492.30

 Nevada City Sales Tax (8.375%)
 2,302.48

 Freight Insurance
 421.32

 Total USD
 30,269.08

All Prices Quoted in United States Dollars

# Cal OES GOVERNOR'S OFFICE OF EMERGENCY SERVICES

# GAVIN NEWSOM GOVERNOR

NANCY WARD
DIRECTOR

November 15, 2023

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

Subject: Approval of Grant Subaward Modification #4

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**

229979

Email to:	designated Program Specialist for this
	Crant Subaward

1. Grant Subaward Number:

3. Grant Subaward Performance Period:

FH21 01 0290

to

2. Modification Number:

<del>3</del> 4 04/01/2022

03/31/2024

4. Subrecipient/implementing Agency:

Nevada County / Nevada County Sheriff's Office

Check If New

5. Payment Malling Address:

950 Maidu Avenue, Nevada City, CA 95959-8600

Fiscal Year	Fund Source (Select from drop	Grant Funds	Grant Funds	Grant Funds	Grant Funds	Required Match	Required Match	Required Match	Required Match	Total Amount
	down.llst)	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 y	our last approved					-		\$0	\$(
۲r	Fund				\$0					
Yr	Fund				\$0				\$0	\$(
Yr	Fund				\$0				\$0	
Yr	Fund				\$0			55 W.C. (1991)	\$0.	\$6
					\$0				\$0	.\$1
Yr	Fund	+) or subtract (-)	from hudgatad a	mount		1				•
	7	+) or submoci (-)	Hom boageres o	THOUTHY.	\$0				\$0	\$
Yr	Fund				\$0				\$0	\$
Yr	Fund								\$0	\$
Yr	Fund				\$0				\$0	
Yr	Fund				\$0					
Yr	Fund				\$0				\$0	-
Revised	Allocation						••	\$0	\$0	\$
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0			
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Yr	Fund	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Yr	Fund	\$0		\$0	\$0	\$0	\$0	\$0	\$0	
Yr	Fund	\$0		\$0	\$0	\$0	\$0	\$0	\$0	,

7. Justification for Modification: (If additional space is needed please continue the justification on the Justification Tab.) Submitting request for non-competetive procurement (See Attached Docs)

8. Subrecipient Approvals			<i>A</i> /	
Lt. Jason Spillner		Single Sensitive		11/01/2023 Date
Grant Subaward Director (typed name)	Giani	Subaward Director Signature		53.0
Georgette Aronow	<u> </u>	evel- a	V	11/01/2023 Date
Financial Officer (typed name)	Financ	ial Offiter Signature		Dale
	Co	I OES USE ONLY		
		Al Hard	lou_	11/3/23
Nicolas Martin Program Specialist Signature	11/3/23 Date	Unit Chief Signature	J	Date
Adam Ramstad	11/15/23			
Grants Processing Signature  HG	Date		RECEIVED By Nicolas Martin at 10:05 am, Nov 03, 2023	



# Non-Competitive Procurement Request

Grant Subaward #: FH21010290			
Subrecipient: Nevada County			
Total Procurement Amount: \$30,269.08	Procurement: Radio Communicati	ions Equi	ipment
Required narrative justification is attached	and meets the requirements of	:	
SRH Section 6.045: YES NO Control	necessary for the contract/pro	cureme	ent
Lt. Jason Spillner		11/0	1/2023
Grant Subaward Director Name Gran	nt Subaward Director Signature	D	ate
	and a special of memoral definition of memoral definition of memoral definition of memoral definition of stems		HHAN X HANN *
Cal OES	S Approval		
Narrative response meets the requirement	s per Subrecipient Handbook Se	ection (	6.045.
		Yes	N/A
Description of the product of service b	eing procured		
<ul> <li>Description of why it is necessary to pro a non-competitive manner</li> </ul>	ocure the good or service in		
Addresses all elements for one or more	e of the following		
The good or services is available or	nly from one source		
Public exigency or emergency for t not permit a delay	the required equipment will		
Competition is determined inadequ	uate after solicitation		X
X Approved Denied	Nicolas Martin Program Specialist Signature	11	1/3/23 e
x Approved Denied	Al Hardoy Unit Chief Signature	11 	/3/23 e

Non-Competitive Procurement Request – Cal OES 2-156 (Revised 11/2020)

# NEVADA COUNTY SHERIFF'S OFFICE



## SHANNAN MOON

SHERIFF/CORONER
PUBLIC ADMINISTRATOR

Date: November 1st, 2023

To: CalOES Grants

From: Lt. Jason Spillner (Grant Subaward Director)

Subject: Non-Competitive Procurement Request FH21 01 0290

The Nevada County Sheriff's Office, being the duly authorized implementing agency for Grant Subaward # FH21 01 0290 relating to the High Frequency Communications Equipment Program, is hereby requesting to procure radio communications equipment, as part of this project, in a non-competitive manner.

Based on our research of the current commercially available high frequency communications equipment that would meet the required specifications for transmitting secure communications over both the CalOES State Communications System (STACOM) and the federal Shared Resources High Frequency Radio Network (SHARES), we believe we can only procure the desired equipment from NVIS Communications, LLC. (NVIS). The Nevada County Sheriff's Office desires to purchase CODAN brand communications equipment, which is manufactured in Australia. NVIS is the sole factory authorized sales and service partner for CODAN communications equipment in the United States (See Attached NVIS Dealer Certification Letter).

In speaking directly with staff at CalOES' Public Safety Communications Division, Tactical Communications Unit, we've learned that CalOES uses only CODAN brand radio communications equipment as part of their STACOM network system. As a member of the STACOM system and utilizing only the same CODAN brand equipment as CalOES uses, CalOES will be able to "push" periodic and necessary software and programming upgrades seamlessly to our equipment without the need for specific vendor software code-plugs to be shipped directly to our office for configuration. This type of passive network maintenance would only be possible if our office uses the same CODAN brand equipment as CalOES. The Nevada County Sheriff's Office does not employ radio technicians, so if we had to configure and program this equipment ourselves, we would be forced to hire outside vendors to perform this work at an added cost and potentially creating unwanted delays with shipping times and unpredictable vendor schedules, neither being optimal when dealing with emergency radio communications systems.

Based on this information, the Nevada County Sheriff's Office is requesting authorization to procure, in a non-competitive manner, a total of \$30,269.08 in both equipment and services, such as training and support, from NVIS Communications, LLC., as part of our project.

Respectfully

Lt. Jason Spillner



Codan US, Inc. 20122 Ashbrook Place Suite 150 Ashburn VA 20147 USA

August 11, 2023

Captain Bob Jakobs Administrative Support Services Nevada County Sheriff's Office 950 Maidu Avenue Nevada City, CA 95959

**Subject: NVIS Communications** 

Dear Captain Jakobs,

This letter is to certify that NVIS Communications is the sole factory authorized Sales & Service partner for Codan Communications in the United States.

The CODAN HF Radio Packages quoted by NVIS Communications have the same configuration and features that are currently in use at CalOES HQ in Sacramento. These packages were designed to work seamlessly within both the CalOES Statewide Network as well as the SHARES\* Federal HF Network for provide maximum interoperability and communications during times of emergencies when normal communications are destroyed or unavailable.

Please contact the undersigned with any questions you may have.

Respectfully,

Paul Moskowitz

SVP

Paul.Moskowitz@CodanComms.com

(703) 625-1956

\*https://www.cisa.gov/resources-tools/programs/shared-resources-shares-high-frequency-hf-radio-program

# **Budget Summary Report**

FH21 High	Frequency Communications Equipment Program		Subaward#: FH21 01 0290 Subaward Period: 04/01/22 - 03/31/24				
Nevada Co	ounty						
High Frequency Communications Equipment Program  Latest Request: September 2023, Not Final 201						201	
A Personn	el Services - Salaries/Employee Benefits						
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance	
S	21PSC1	0	0	0	0	0	
Total A Pe	rsonnel Services - Salaries/Employee Benefits	0	0	0	0	0	
B. Operati	ng Expenses						
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance	
S	21PSC1	0	0	0	0	0	
Total B. O	perating Expenses	0	0	0	0	0	
C. Equipm	<u>ent</u>						
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance	
S	21PSC1	42,223	0	42,223	0	42,223	
Total C. Ed	quipment	42,223	0	42,223	0	42,223	
<u>F/S/L</u> Total	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance	

# **Budget Summary Report**

FH21 High Frequency Communications Equipment Program		Subaward#: FH21 01 0290
Nevada County	*	Subaward Period: 04/01/22 - 03/31/24
High Frequency Communications Equipment Program		Latest Request: September 2023, Not Final 201

	<b>Budget Amount</b>	Paid/Expended	<u>Balance</u>	<u>Pending</u>	Pending Balance
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

## PERMIT FOR THE EXPORT OF GOODS

This export permit is granted in accordance with regulation 13E of the Customs (Prohibited Exports) Regulations 1958.

Permit Number:	DOD/DEP/23913336
Permit Holder:	Codan Limited 2 Second Avenue Mawson Lakes South Australia 5095 AUSTRALIA
Date of expiry:	This export Permit authorises the export of the listed goods up to and including 30 May 2024
This Permit is for:	A single shipment of the items
Approved Goods:	As per attachment
Consignees:	Nevada County Sheriff's Office 950 Maidu Avenue Nevada City CA UNITED STATES (THE)
End-Users:	Nevada County Sheriff's Office 950 Maidu Avenue Nevada City CA UNITED STATES (THE)
Approved Destinations:	UNITED STATES (THE)

Attachment A to this permit is the summary of our assessment of the items in your application against the Defence and Strategic Goods List.

#### Conditions of approval:

Failure to comply with any of the following conditions is an offence under the *Customs Act 1901* and may result in a penalty, and/or the permit being revoked by the Defence Minister.

#### Your permit is subject to the following conditions:

1. The permit holder must supply serial number(s) prior to the export of the listed items by email to ExportControls.PermitReports@defence.gov.au referencing the permit number and the items the serial numbers apply to.

#### Review rights:

If you have any concerns about these conditions, please contact us immediately so that we can discuss them with you.

You are also entitled to make a request to the Defence Minister to review the decision to impose a condition on this permit. Your request must be made in writing within **30 days** of your receipt of this approval and must provide reasons for your request for review. Further information and guidance in relation to your rights of review can be found on our website.

#### Information about this permit:

- 1. This permit may be revoked by the Defence Minister by written notice if the Minister is satisfied that any export covered by the permit would prejudice the security, defence or international relations of Australia.
- 2. In accordance with subsection 240(1A) of the *Customs Act 1901*, you are required to keep all the relevant commercial documents relating to exports of these goods for 5 years from the date of exportation.
- 3. In accordance with regulation 13EC of the Customs (Prohibited Exports) Regulations 1958, the Defence Minister may impose new conditions on this permit, or remove or vary conditions of this permit, by written notice.
- 4. Existing permits can be amended by Defence Export Controls (DEC) to make small additions. If you want to make a significant addition (e.g. addition of new destinations OR multiple new end users or consignees OR significant increases in quantities OR different technology), DEC may ask you to submit a new 'Application to Export or Supply Controlled Goods or Technology'.

Please quote reference number DOD/DEP/23913336 on any correspondence relating to this permit.

Romina Rocha

Director

Date of issue: 30 November 2023

Romine Rode

# **Defence Export Controls**

R1-3-A004 PO Box 7901 CANBERRA BC ACT 2610

Tel: 1800 66 10 66

Email: exportcontrols@defence.gov.au

Website: <a href="http://www1.defence.gov.au/business-industry/export/controls/">http://www1.defence.gov.au/business-industry/export/controls/</a>

### TECHNICAL ASSESSMENT

HF radio systems with security and performance features, and software for the operation of the radios.

## REFERENCES USED IN ASSESSMENT

Nil.

#### Attachment for Permit Number DOD/DEP/23913336

**Approved Goods** 

Quantity Unit of Measure Manufacturer NATO Stock Number

N/A Codan Limited N/A

Serial Number N/A

DSGL Item 5D002.a.1

Code

**DSGL** https://www.legislation.gov.au/Details/F2021L01198

legislation link

**Description** Key Fill Software USB Package

Quantity Unit of Measure Manufacturer NATO Stock Number

N/A Codan Limited N/A

Serial Number N/A

DSGL Item 5D002.a.1

Code

**DSGL** https://www.legislation.gov.au/Details/F2021L01198

legislation link

**Description** Key Management Software USB Package

Quantity Unit of Measure Manufacturer NATO Stock Number

1 N/A Codan Limited, Envoy X2 N/A

Serial Number N/A

DSGL Item 5A002.a.2

Code

**DSGL** https://www.legislation.gov.au/Details/F2021L01198

legislation link

**Description** High Frequency Base Station Radio with Low Rate (600 bps) Digital Voice and

256-bit Voice & Data Encryption Capability

Romina Rocha Director

Date of issue: 30 November 2023

Romine Rode

PERMIT NUMBER DOD/DEP/23913336