

May 31, 2022

Marlon King, Emergency Services Manager Chula Vista, City of 276 Fourth Avenue Chula Vista, CA 91910-2631

Subject: Notification of Grant Subaward Application Approval

High Frequency Communications Equipment Program

Grant Subaward #: FH21 01 6364

Dear Marlon King:

Congratulations! The California Governor's Office of Emergency Services (Cal OES) has approved your Grant Subaward application in the amount of \$55,764, subject to Budget approval. A copy of your approved Grant Subaward is enclosed for your records.

Cal OES will make every effort to process payment requests within 45 days of receipt of your Report of Expenditures & Request for Funds (Cal OES Form 2-201).

This Grant 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 the Cal OES website at www.caloes.ca.gov.

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

Please contact your Program Specialist, Nicolas Martin, at (916) 539-3501 with questions about this notice.

VS Grants Processing Unit

cc: Subrecipient's file
Program Specialist

	ES#	073-13	392-	FIPS #	073-13392	VS#		Subaward #	FH21 01 63
		075-13		for a construction of the construction		OF EMERGE	NCY SERVIC	FS	11121 01 03
			O/LEII OIKINI		SUBAWARD				
he Californ	nia Govern	nor's Office	e of Emergency Ser				nds to the following:		
1. Subrecip	oient:	Cit-of Ch	oula Vista, City o	F <sup>1</sup>			1a. UEI#:	Duns. 0701	2000 J
			10.0					D 070	100554
2. Impleme	enting Age	ency:	City of Chula Vista	Fire Department			2a. UEI#:	Duns. 0707	2000 J
3. Impleme	enting Age	ency Addr	ess:	76 Fourth Ave.			Chula Vista		91910-2699
				(Street)			(City)		(Zip+4)
4. Location	of Projec	t:	Chula Vista				San Diego		91910-2699
				(City)			(County)		(Zip+4)
5. Disaster,	/Program	Title:	FH-High Frequency	Communications E	quipment Program	<ol><li>Performance/ Budget Period:</li></ol>	4/1/2022	to	10/31/2023
						bodger renod.	(Start Date)		(End Date)
7. Indirect	Cost Rale	:	N/A		. Fo	ederally Approved	ICR (if applicable):		%
Item	Grant	Fund	A 61-1-	n radaad	0.1-1-1	D Cook Works	5 L W 10 L L		
Number	Year	Source	A. State	B. Federal	C. Total	D. Cash Match	E. In-Kind Match	F. Total Match	G. Total Cost
8.	2021	PSC1	\$55,764						\$55,76
9.	Select	Select							
10.	Select	Select							
11.	Select	Select							
12.	Select	Select							
Total	Project	Cost	\$55,764		******				
			paward consists of t				ached and made o		d the
Assurances Officer, Cit- agreemen the grant p Cal OES po  14. CA Pub personally exempt fro that the inf	s/Cerlifica y Manage t will be sp project in collicy and p lic Record identifiable m the Pub ormation i	tions. I here or, County ovent exclus accordance orogram g  Is Act - Gro e informat olic Record s not subjet d to Sign for	paward consists of the by certify I am vest Administrator, Gove sively on the purpos ce with the Grant Suddance. The Subrecant applications are lion or private inform	ted with the authoring Board Chai es specified in the baward as well a cipient further ago subject to the Co nation on this app h a statement the	application for the ority to enter into the ority to enter into the ir, or other Approving a Grant Subaward. It is all applicable storages that the allocation of the original public Recollication. If you belied that the guarantee that the	nis Grant Subawarding Body. The Subreciplent of the Subreciplent of the and federal lovation of funds may cords Act, Governmeve that any of the portions of the applications of the applications of the applications.	d, and have the appendiction of the continuation and the based be disclosed.	proval of the City t all funds receive ubaward and ag nts, federal progr ne enactment of \$250 et seq. Do n e putting on this	d the  //County Financial  ed pursuant to this  grees to administer  am guidelines, an  the State Budget.  of put any  application is
Assurances Officer, Cit- agreemen the grant p Cal OES po  14. <u>CA Pub</u> personally exempt fro that the inf	s/Cerlifica y Manage t will be sp project in colicy and p lic Record identifiable m the Pub ormation i Authorized	tions. I here er, County pent exclus accordance program g  Is Act - Gre e informat plic Record s not subje d to Sign fe	poward consists of the poward consists of the poward consists of the purpossively on the purpose with the Grant Subdidence. The Subremant applications are tion or private informats Act, please attacect to the Public Reserversifican or private informats Act, please attacect to the Public Reserversifican or private informats Act, please attacect to the Public Reserversificant and t	ted with the authoring Board Chai es specified in the baward as well a cipient further ago subject to the Co nation on this app h a statement the	application for the ority to enter into the ir, or other Approvir e Grant Subaward. It is all applicable states all applicable states that the allocalifornia Public Recolication. If you beliat indicates what programme that the	nis Grant Subawarding Body. The Subrecipient of the Subrecipient of the and federal lovation of funds may broad Act, Government of the applications of the applications of the applications will not the substantial of the applications of the applic	d, and have the appendiction of the continuation and the based be disclosed.	proval of the City t all funds receive ubaward and ag nts, federal progr ne enactment of \$250 et seq. Do n e putting on this	d the //County Financial ed pursuant to this grees to administer am guidelines, an the State Budget. of put any application is ion. Your statemen
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Assurances Officer, Cit- agreemen the grant p Cal OES po  14. <u>CA Pub</u> personally exempt fro that the inf 15. Official Name: Payment M Signature: 16.Federal	s/Cerlificary Managery Managers will be sporoject in colicy and project in colicy and pr	tions. I herrer, County bent exclusioned e	paward consists of the poward consists of the poward consists of the poward consists of the poward consistency on the purpose of the substantial consistency of the purpose of the poward consistency of the public Responsible to	ted with the authoring Board Chai es specified in the baward as well a cipient further ago esubject to the Co action on this app the astatement the cords Act will not	application for the ority to enter into the control of the control	only Subaward  The Subrecipient of the Subreci	d, and have the appendiction of the continuation of the continuati	proval of the City t all funds receive ubaward and ag nts, federal progri ne enactment of 5250 et seq. Do n e putting on this is for the exempt  Zip Code+4:	/County Financial ed pursuant to this grees to administer am guidelines, and the State Budget.  of put any application is ion. Your statemer

RECEIVED
By Al Hardoy at 2:02 pm, Apr 07, 2022

Chapter: 21

SL: 01765 Pgm: 0395

mail log: 753496

ENY: 2021-22 Item: 0690-001-0001 Fund: General Fund

Program: High Frequency Communications
Equipment Program
Match Req.: None
Project ID: OES21PSC1000000 Amount:
SC: 2021-01765 Amount: \$55,764.00

5/24/2022



# **Grant Subaward Contact Information**

Gro	ant Subaward #: FH21 01 6364
Suk	orecipient: Chula Vista, City of
1.	Grant Subaward Director:
	Name: Marlon King Title: Emergency Services Manager
	Telephone #: 619-409-5482 Email Address: mking@chulavistaca.gov
	Address/City/ Zip Code (9-digit): 276 Fourth Ave., Chula Vista CA 91910 -2631
2.	Financial Officer:
	Name: Emily Folker Title: Senior Management Analyst
	Telephone #: 619-409-5497 Email Address: efolker@chulavistaca.gov
	Address/City/ Zip Code (9-digit): 276 Fourth Ave., Chula Vista CA 91910 -2631
^	
3.	Programmatic Point of Contact:  Name: Marlon King Title: Emergency Services Manager
	Name: Marlon King Title: Emergency Services Manager  Telephone #: 619-4095482 Email Address: mking@chulavistaca.gov
	Address/City/ Zip Code (9-digit): 276 Fourth Ave., Chula Vista CA 91910 -2631
	Address/City/ zip Code (7-digit).
4.	Financial Point of Contact:
	Name: Emily Folker Title: Senior Management Analyst
	Telephone #: 619-409-5497 Email Address: efolker@chulavistaca.gov
	Address/City/ Zip Code (9-digit): 276 Fourth Ave., Chula Vista CA 91910 -2631
F	to the Chief Evecutive
5.	Officer (i.e., chief of police, superintendent of schools) of the implementing agency:
	Name: Maria Kachadoorian Title: City Manager
	Telephone #: 619-409-5818 Email Address: mkachadoorian@chulavistaca.gov
	Address/City/ Zip Code (9-digit): 276 Fourth Ave., Chula Vista CA 91910 -2631
6.	Official Designee, as stated in Section 15 of the Grant Subaward Face Sheet:
	Name: Marlon King Title: Emergency Services Manager
	Telephone #: 619-409-5482 Email Address: mking@chulavistaca.gov
	Address/City/ Zip Code (9-digit): 276 Fourth Ave., Chula Vista CA 91910 -2631
7.	Chair of the Governing Body of the Subrecipient:
	Name: Mary Casillas Salas Title: Mayor
	Telephone #: 619-691-5044 Email Address: msalas@chulavistaca.gov
	Address/City/ Zip Code (9-digit): 276 Fourth Ave., Chula Vista CA 91910 -2631



# **Grant Subaward Signature Authorization**

FH21 01 6364

Grant Subaward #: FH21 01 6364					
Subrecipient: City of Chula Vista Chula Vista, City of					
Implementing Agency: Chula VIsta Fire Department					
	280				
The Grant Subaward Director and Financial Officer are REQUIRED to sign this form.					
Grant Subaward Director: Financial Officer:					
Printed Name: Marlon King	Printed Name; Emily Folker				
Signature:	Signature: Multifolker				
Date: 02/21/2022	Date: 02/21/2022				
The following persons are authorized to sign for the <b>Grant Subaward Director</b> :	The following persons are authorized to sign for the <b>Financial Officer</b> :				
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 Signature Authorization – Cal OES 2-103 (Revised 10/2020)



# Grant Subaward Certification of Assurance of Compliance

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Subrecipient: Chula Vista, City of

	Cal OES Program Name	Grant Subaward #:	Grant Subaward Performance Period
1	High Frequency Communications Equipment Program	FH21 01 6364	April 1, 7022 - OCt, 3/1023
2			11 700
3			
4			
5			
6			

I, Marlon King

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						
Official Designee's Signature:	mking@chulavistaca.gov					
Official Designee's Typed Name:	Marlon King					
Official Designee's Title:	Emergency Services Manager					
Date Executed:	02/21/2022					
AUTHORIZED BY:						
I grant authority for the Subrecipie	ent/Official Designee to enter into the specific					
Grant Subaward(s) (indicated by	the Cal OES Program name and initial Grant					
	entified above) and applicable Grant Subaward					
Amendments with Cal OES.						
City Financial Officer	County Financial Officer					
City Manager	County Manager					
Governing Board Chair						
Signature: When K	10/10					
Typed Name: Maria Kachadoorian						
Title: City Manager						
Date Executed: $\frac{2/22/27}{2}$						



Subrecipient: Chula Vista, City of	Grant Subaward #: FH2	21 01 6364
A. Personnel Costs - Line-item description and cal	culation	Total Amount Allocated
N/A		\$ -
PERSONNEL COSTS CATEGOTY TOTAL		



Subrecipient: Chula Vista, City of	Grant Subaward #: FH2	1 01 6364	
B. Operating Costs - Line-item description and ca	Iculation	Total Amount	Allocated
HF Installation Site Visit and Training for Voice/Date Support:  HF Installation Site Visit and Training for Voice/Date includes Site visit to the location where HF will be then after equipment is delivered, site report of what he against the property install HF equipment (fixed site may include base and for mobile or portable installation and Training for HF Data includes PAC and associated messaging software application.  Training will also include a Gradlepoint IBR900 Me HF Support and Operation with Cat OES or other Cates.	installed prior to and hat proparation needs land/or mobile if each equipment). HE TOR DR7800 Medem and data terminal. HE bile Router for Romete	NM NM	\$19,750
OPERATING COSTS CATEGORY TOTAL		NM \$0	<del>\$10,75</del>



Subrecipient: Chula Vista, City of	#: FH2	1 01 6364	
C. Equipment Costs - Line-item descript	ion and calculation		Total Amount Allocated
NASPO ENVOY HF BASE STATION (\$13,542) RF Unit, 2210 Envoy MIL-STD ALE, 2210 OPT 3G ALE/MIL-STANAG 2G Data and Dig 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 HF Installation Site Visit and Training for Voice/Dat		NM	\$27,492 \$ <del>13,542.30</del>
NASPO ENVOY HF BASE STATION RF Unit, 2210 Envoy MIL-STD ALE, 2210 OPT 3G ALE/MIL-STANAG 2G Data and Dig Upgrade DV 1200 bps Upgrade, AES-256 Encryption, 2210/2110 Upgrade, Low Rate DV, 2210/2110 Open DV Console, 2230		NM	\$13,542
Opt GPS, 2210 GPS Rcvr, Envoy/SRx/AR Voice Opt Free Tune TX Tcvr Supply, 3020 Remote Control Applications Programming Applications Interconnect Cabling		NM	4 13 ENO 30



Subrecipient: Chula Vista, City of	Grant Subaward #: FH2	1 01 636	54	
C. Equipment Costs - Line-item description and co	alculation	Total /	Amount A	llocated
NASPO ENVOY MOBILE - 3040 RF Unit, 2210 Envoy MIL-STD ALE, 2210 OPT 3G ALE/MIL-STANAG 2G Data and Digital Voice, 2 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 Vehicle Installation Hardware Kit 2240 Envoy SmartLink 3040 Main Assembly 3040 Spring Riser, Fibreglass 3040 Fibreglass Whip, 1.6m 3040/3042 NVIS Antenna Kit Remote Control Applications Programming Applications Interconnect Cabling	NM (Int fit) Includes	\$		14,729.40
EQUIPMENT COSTS CATEGORY TOTAL		NM	\$55,764	\$41,014
Total Project Cost (Must match the Grant Suba	ward Face Sheet)			\$55,764

# **VSPS Budget Summary Report**

FH21 Higl	h Frequency Con	nmunications Equipment Program	Sı	Subaward #: FH21 01 6364				
Chula Vista,	, City of		Pe	Performance Period: 04/01/22 - 10/31/23				
High Frequency Communications Equipment Program			La	Latest Request: , Not Final 201				
A. Persona	al Services - Sala	ries/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	ersonal Services	- Salaries/Employee Benefits: 0	0	0	<b>0</b>	0		
B. Operatin	ng Expenses							
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance		
S	21PSC1	0	0	0	0	0		
Total B. Op	erating Expense	s: 0	0	0	<b>0</b>	0		
C. Equipme	<u>ent</u>							
F/S/L	Funding Source	Budget Amount	Paid/Expended	Balance	Pending	Pending Balance		
S	21PSC1	55,764	0	55,764	0	55,764		
Total C. Eq	uipment:	55,764	0	55,764	<b>0</b>	55,764		
		Budget Amount	Paid/Expended	<u>Balance</u>	Pending	Pending Balance		
Total Loca	ıl Match:	0	0	0	0	0		
Total Fund	ded:	55,764	0	55,764	0	55,764		
Total Project Cost:		55,764	0	55,764	0	55,764		