

State of Utah

SPENCER J. COX Governor

DEIDRE M. HENDERSON
Lieutenant Governor

Department of Natural Resources Division of Forestry, Fire & State Lands

BRIAN C. STEED Executive Director

JAMIE BARNES Director/State Forester

JASON CURRY Deputy Director

6/29/2022 TOOELE COUNTY FIRE DEPARTMENT ATTN: DANIEL WALTON 47 SOUTH MAIN TOOELE, UT 84074

Dear: DANIEL WALTON

Congratulations on being awarded the following list of funds for your department's firefighting needs:

TOOELE COUNTY CORPORATION

CONTRACT # 22-11-17

	100%	6 Matching funds
U.S.F.S. VFA INFRASTRU	CTURE Funds	
Training		· · · · · · · · · · · · · · · · · · ·
PPE		
Radios/Communication	\$9,450.00	3 MOBILE RADIOS W/ ACCESSORIES
Equipment		The second secon
U.S.F.S. VFA Total	\$9,450.00	
State Funds	到2万世代(15)	
Training		· · · · · · · · · · · · · · · · · · ·
PPE	-	
Radios/Communication		
Equipment		
State Total	0.00	
Grand Total	\$9,450.00	
The State of the Authority of		

This is a dollar for dollar matching grant. Grant funds will cover the purchase price for items awarded up to the amount awarded. You must provide the required match. The matching portion may be in hard dollars or in-kind services (sweat equity). Rates for in-kind services are calculated at locally acceptable rates for similar services. If rates are not available for a particular service, the match can be calculated at \$29.95 per hour. If you have questions about what qualifies as in-kind services, please contact our State Office.

DUE TO UNFORSEEN ISSUES WITH DLA ORDERING THERE WILL BE NO DLA ORDERS ACCEPTED THIS GRANT CYCLE. PLEASE MAKE YOUR OWN ARRANGEMENTS WITH PRIVATE VENDORS TO PURCHASE DLA ITEMS. PRICE GUIDELINES ARE BASED OFF OF STATEWIDE BEST-VALUE CONTRACTS FOUND AT <u>PURCHASING.UTAH.GOV</u>



Page 2

June 29, 2022

Subject: Fire Department Grant

You will need to make your own arrangements for equipment and/or PPE purchases from other sources. Reimbursements will be made upon proof-of-purchase i.e. photocopies of invoices. Send copies of invoices to the State Office by November 30, 2022 for reimbursement.

The attached forms, Terms and Conditions for Utah Volunteer Fire Department Assistance Grant Subaward Agreement and the AD-1048, Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion, MUST be signed and submitted with your reimbursement request. These are mandatory and required forms, failure to include these signed forms may delay or disqualify your request for reimbursement.

All expenditures must be recorded and submitted on the "Request for Reimbursement" form. This form can also be downloaded from our website here, https://ffsl.utah.gov/fire/fire-grants/. Proof-of purchase must be received by the State Office by November 30, 2022. To receive reimbursement for items purchased, send the "Request for Reimbursement" form and copies of invoices to:

Utah Division of Forestry, Fire and State Lands c/o Ben Huntsman 1594 W. North Temple, Suite 3520 Salt Lake City, UT 84116

If you have questions or need clarification, please contact; Ben Huntsman at 801-538-5413 or e-mail benhuntsman@utah.gov

Sincerely,

Jamie Barnes

Interim Division Director



State of Utah

SPENCER J. COX Governor

DEIDRE M. HENDERSON Lieutenant Governor

Department of Natural Resources Division of Forestry, Fire & State Lands

BRIAN C. STEED Executive Director

JAMIE BARNES Director/State Forester

JASON CURRY Deputy Director

MEMORANDUM

TO:

Fire Department Grant Recipient

THROUGH: Jamie Barnes, Division Director, State Forester

Brett Ostler, State Fire Management Officer

FROM:

Utah Fire Department Grant Committee

DATE:

6/29/2022

SUBJECT:

Grant Funding Audit

Congratulations on being awarded funding for your department. Please beware that with the funding source that your department was awarded, there will be a 100% audit by the Federal Agency providing this funding. Please ensure that all paperwork associated with the reimbursement is complete and accurate before submitting a request for reimbursement.

The forms included in this package includes the Federal Terms and Conditions and the Federal Certification form. (Form AD-1048). All of the included documents require signatures and must be submitted with your grant reimbursement request that is due before November 30, 2022.

Please let one of the committee members know if you have any questions. You can also reach out to the Division Grants and Agreements member, Ben Huntsman, for any specific reimbursement questions. His contact information can be found within the reimbursement instructions on the Division website located at this link. https://ffsl.utah.gov/fire/fire-grants. All forms related to the grant process and instructions can be found on the site.

Signature: Jamie Barnes (Jun 29, 2022 11:45 MDT)

Email: jamiebarnes@utah.gov

Email: brettostler@utah.gov





OMB Control No. 0505-0027 Expiration Date: 04/30/2022

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion AD-1048 Lower Tier Covered Transactions

The following statement is made in accordance with the Privacy Act of 1974 (5 U.S.C. § 552a, as amended). This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, and 2 C.F.R. §§ 180.300, 180.335, Participants' responsibilities. The regulations were amended and published on August 31, 2005, in 70 Fed. Reg. 51865-51880. Copies of the regulations may be obtained by contacting the Department of Agriculture agency offering the proposed covered transaction.

According to the Paperwork Reduction Act of 1995 an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0505-0027. The time required to complete this information collection is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The provisions of appropriate criminal, civil, fraud, privacy, and other statutes may be applicable to the information provided.

(Read instructions on page two before completing certification.)

- A. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presentlydebarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency;
- B. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, suchprospective participant shall attach an explanation to this proposal.

ORGANIZATION NAME TOOELE COUNTY, UTAH	PR/AWARD NUMBER OR PROJECT NAME
SIGNATURE(S)	Deputy County Attorney
Chyburdiester	DATE 11/30/2022

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its agencies, offices, and employees, and gender expression), sexual orientation, disability, age, martal status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or vary by program or incident. Remoderate the program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339.

Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint (https://www.ascr.usda.gov/filing-program-discrimination-complaint-usda-customer) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) rail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442.

Instructions for Certification

- (1) By signing and submitting this form, the prospective lower tier participant is providing the certification set out on page 1 inaccordance with these instructions.
- (2) The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, inaddition to other remedies available to the Federal Government, the department or agency with which this transaction originatedmay pursue available remedies, including suspension or debarment.
- (3) The prospective lower tier participant shall provide immediate written notice to the person(s) to which this proposal is submitted ifat any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
- (4) The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set outin the Definitions and Coverage sections of the rules implementing Executive Order 12549, at 2 C.F.R. Parts 180 and 417. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
- (5) The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- (6) The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "CertificationRegarding Debarment, Suspension, Ineligibility and Voluntary Exclusion - Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- (7) A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transactionthat is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the System for Award Management (SAM) database.
- (8) Nothing contained in the foregoing shall be construed to require establishment of a system of records to render in good faith thecertification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- (9) Except for transactions authorized under paragraph (5) of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency withwhich this transaction originated may pursue available remedies, including suspension and/or debarment.

Terms and Conditions for Utah Volunteer Fire Department Assistance Grant Subaward Agreement

This Subaward, awarded and administered by the Utah Division of Forestry, Fire & State Lands (FFSL), is consistent with the policies, procedures and objectives of the Cooperative Forestry Assistance Act of 1978, Public Law 95-313, as amended. This Subaward is awarded under federal grant #20-DG-11046000-616, Consolidated Payments Grant, executed on 05/27/2020, from the United States Department of Agriculture – Forest Service (USFS) and Catalog of Federal Domestic Assistance (CFDA) number 10.664, "Cooperative Forestry Assistance."

SECTION 1, PURPOSE. The purpose of this Subaward is to establish mutually agreeable terms and conditions, specifications, and requirements to grant funds to the Subrecipient for a Volunteer Fire Department Assistance Grant. Basis for this subaward is the VFA Program, which is administered through a partnership with the United States Department of Agriculture, Forest Service (USFS) and FFSL.

Subrecipient shall follow all applicable procurement procedures as required in Section 12, Compliance with Applicable Laws, and the applicable OMB Circular 2 CFR 20C 200.331 (f-h).

SECTION 2, AVAILABILITY OF SUBAWARD FUNDS. The Subrecipient acknowledges and understands that Subaward funds become available based on federal awards to FFSL.

SECTION 3, BIDDING REQUIREMENTS. Upon acquiring products and/or services with funds awarded pursuant to this Subaward, Subrecipient must submit a UCF Bid Solicitation Verification Form attached as Appendix B and incorporated herein by reference to FFSL establishing that Subrecipient has solicited a minimum of three (3) bids for every contract or purchase issued by the Subrecipient over \$1,000 for which subaward funds will be disbursed.

SECTION 4, DISBURSEMENTS. The Subrecipient shall submit claims for disbursement of Subaward funds to the FFSL liaison. Documentation of reimbursable costs incurred must be submitted with the disbursement requests. Documentation may include but is not limited to itemized receipts, vendor invoices, inspections certificates, financial reports that clearly show expenditures, payroll records, copies of checks, bank statements, or other forms of proof of payment. FFSL will determine whether documentation submitted adequately supports the disbursement request and may require additional documentation before approving payment. FFSL will verify the claims and check them against the Report required in Section 9 and the Project Budget guidelines provided in Section 5. FFSL will disburse Subaward funds to the Subrecipient only upon FFSL's review and approval of the documentation submitted by the Subrecipient. FFSL may withhold reimbursement for costs that are not allowed under this Subaward and may require Subrecipient to provide adequate documentation to substantiate the expenditures as allowable costs.

SECTION 5, RECORDS AND AUDITS. The Subrecipient must maintain appropriate and adequate records showing complete entries of all receipts, disbursements, and other transactions relating to this Subaward for three (3) years after the later of either the final Subaward payment of the termination or expiration of this Subaward. FFSL, the Utah Legislative Audit Division, or the Utah Legislative Fiscal Division may, at any reasonable time, audit all records, reports, and other documents that the Subrecipient maintains under or during the course of this Subaward to ensure compliance with its terms and conditions.

SECTION 6, COMPLIANCE WITH APPLICABLE LAWS. The Subrecipient must comply with the requirements of the Federal Office of Management and Budget (OMB) guidance in subparts A through F of Circular 2 CFR 200 Uniform Administrative Requirements, Cost Principles, And Audit Requirements For Federal Awards as adopted and supplemented by the USDA in 2 CFR part 400. These regulations are available online at the following website: www.ecfr.gov.

Subrecipient certifies that it will abide by all certifications and assurances set forth in Federal Form AD-1048, "Certification Regarding Debarment, Suspension, Ineligibility & Voluntary Exclusion – Lower Tier Covered Transactions," this form having been signed, attached hereto as Appendix C, and incorporated herein by reference. Per the terms of the federal award, the Subrecipient shall also require all second-tier subrecipients and contractors who will be paid with subaward funds to sign form AD-1048, and subrecipient shall keep completed forms on file.

All work performed under this Subaward must fully comply with all applicable federal, state, and local laws, rules, and regulations, including but not limited to, the Utah Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. Any subletting or subcontracting by the Subrecipient subjects subcontractors to the same provision. In accordance with 49-3-207, MCA, the Subrecipient agrees that the hiring of persons to perform this Subaward will be made on the basis of merit and qualifications and without discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin of the persons performing this Subaward. It shall be the Subrecipient's responsibility to obtain all permits, licenses, or authorizations that might be required from government authorities for completion of the project. Procurement of labor, services, supplies, materials and equipment shall be conducted according to applicable federal, state, and local statutes. FFSL's signature on this Subaward does not guarantee the approval or issuance of any permits, licenses, or any other form of authorization to take action for which Subrecipient must apply with FFSL or any other government entity and submit to FFSL to fulfill the terms of this Subaward.

TRAFFICKING IN PERSONS. Subrecipients under this award and the Subrecipient's employees may not: (1) Engage in severe forms of trafficking in persons during the period of time that the award is in effect: (2) Procure a commercial sex act during the period of time that the award is in effect: or (3) Use forced labor in performance of the award or subawards under the award.

NONDISCRIMINATION STATEMENT – PRINTED, ELECTRONIC, OR AUDIOVISIOAL MATERIAL. The Subrecipient shall include the following statement, in full, in any printed audiovisual material, or electronic media for public distribution developed or printed with any Federal funding.

In accordance with Federal law and U.S. Department of Agriculture policy, this institution is prohibited from discriminating on the basis of race, color, national origin, sex, age, or disability. (Not all prohibited bases apply to all programs.)

To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326-W, Whitten Building, 1400 Independence Avenue, SW, Washington, DC 20250-9410 or call (202) 720-5964 (voice and TDD). USDA is an equal opportunity provider and employer.

If the material is too small to permit the full statement to be included, the material must at minimum, include the following statement, in print size no smaller than the text:

"This institution is an equal opportunity provider."

SECTION 7, FAILURE TO COMPLY. If the Subrecipient fails to comply with the terms and conditions of this Subaward, FFSL may terminate this Subaward and refuse additional disbursements of subaward funds and take legal action to recover disbursed subaward funds. Such termination will become a consideration in FFSL's evaluation of future applications for subawards.

SECTION 8, ASSIGNMENT AND AMENDMENT. The Subrecipient may not assign or transfer any portion of this Subaward without FFSL's express written consent. Amendments will be in writing, signed by both parties, and attached as an integral component of this Subaward. This Subaward may be terminated by the mutual written consent of both parties. If this Subaward is terminated, the Subrecipient may not submit claims for reimbursement for costs incurred beyond the mutually agreed to termination date.

SECTION 9, AGREEMENT EXTENSION. This Subaward may, upon mutual written agreement between the parties and according to its terms, be extended.

SECTION 10, INDEMNITY AND LIABILITY (HOLD HARMLESS/INDEMNIFICATION). Subrecipient agrees to be financially responsible for any audit exception or other financial loss to FFSL and the State of Utah which occurs due to the negligence, intentional acts, or failure by Subrecipient and/or its agents, employees, subcontractors, or representatives to comply with the terms of this Subaward.

Subrecipient hereby agrees to defend, indemnify and hold harmless FFSL and the State of Utah and its agents from and against any and all claims, demands, or actions for damages to property or injury to persons or other damage to persons or entities arising out of, or resulting from the performance of this Subaward or the results of this Subaward, provided such damage to property or injury to persons is due to the negligent act or omission, recklessness, or intentional misconduct of Subrecipient or any of its employees. This Subaward is not intended to relieve a liable party of financial or legal responsibility.

The Subrecipient hereby accepts this Subaward according to the above terms and conditions.

11/28/22

Date

By:

| James A Welch | James A Wel



7904 S 1530 W West Jordan, UT 84088 385-449-7185 accounts@scs.tech

ESTIMATE

Name / Address	
Tooele County Fire	
Daniel B Walton	
47 South Main Street	
Γooele, UT 84074	

Job/Project

Tooele County Fire
Daniel B Walton
47 South Main Street
Tooele, UT 84074

				Rep
	8/29/	2022	SCS22-607	
Item Description		Qty	Rate	Total
KNG-M150R 136-174 MHz,, Digital/Analog, P25, 5000 Channels, 50 Watt Remote Mount List Price \$2,884.00		3	1,874.60	5,623.80
Handheld Programming Microphone, with right angle connector List Pricing \$366.00		3	237.90	713.70
Remote Control Head Plug & Play KNG-Mxxx (Comes with KAA0638 Install Kit) List Pricing \$1,398.00		3	908.70	2,726.10
Cable Assy Remote Mount 17' KNG-MxxxR. List \$154.00		3	101.10	303.30
Utah State Fire Chiefs Discount		-3	76.44	-229.32
Shipping from Vendor		3	28.00	84.00
UTAH State Purchase Contract AR3842 35% off of MFG List Price			0.00	0.00
OPTIONAL Wide Band Quarter-Wave Antenna – No Tuning Required.144-174 MHz 2 dBi		0	49.95	149.85
Fixed Antenna Mount NMO w/ Type N Connector List Price \$51.50		0	33.48	100.44
Installation of KNG-M150R - Per Vehicle \$450.00 at Shop Location \$750.00 on Site of Vehicle		0	0.00	0.00
ttt ttt ttt ttt ttt ttt ttt ttt ttt tt	G-M150R 136-174 MHz,, Digital/Analog, P25, 5000 Channel Remote Mount Price \$2,884.00 Ilheld Programming Microphone, with right angle connector Pricing \$366.00 ote Control Head Plug & Play KNG-Mxxx (Comes with KAZII Kit) Pricing \$1,398.00 e Assy Remote Mount 17' KNG-MxxxR. List \$154.00 State Fire Chiefs Discount ping from Vendor H State Purchase Contract AR3842 off of MFG List Price PTIONAL** e Band Quarter-Wave Antenna — No Tuning Required.144-17 if Antenna Mount NMO w/ Type N Connector Price \$51.50 Illation of KNG-M150R - Per Vehicle .00 at Shop Location	Description 3-M150R 136-174 MHz., Digital/Analog, P25, 5000 Channels, 50 Remote Mount Price \$2,884.00 Sheld Programming Microphone, with right angle connector Pricing \$366.00 ote Control Head Plug & Play KNG-Mxxx (Comes with KAA0638 Il Kit) Pricing \$1,398.00 e Assy Remote Mount 17' KNG-MxxxR. List \$154.00 State Fire Chiefs Discount ping from Vendor H State Purchase Contract AR3842 off of MFG List Price PTIONAL** B and Quarter-Wave Antenna – No Tuning Required.144-174 MHz. i Antenna Mount NMO w/ Type N Connector Price \$51.50 Illation of KNG-M150R - Per Vehicle .00 at Shop Location	Description Oty O-M150R 136-174 MHz., Digital/Analog, P25, 5000 Channels, 50 Remote Mount Price \$2,884.00 Sheld Programming Microphone, with right angle connector Pricing \$366.00 Ote Control Head Plug & Play KNG-Mxxx (Comes with KAA0638 Il Kit) Pricing \$1,398.00 State Fire Chiefs Discount ping from Vendor H State Purchase Contract AR3842 off of MFG List Price OTIONAL** Band Quarter-Wave Antenna — No Tuning Required.144-174 MHz. In Antenna Mount NMO w/ Type N Connector Price \$51.50 Illation of KNG-M150R - Per Vehicle O out Shop Location	Description Qty Rate i-M150R 136-174 MHz., Digital/Analog, P25, 5000 Channels, 50 Remote Mount Price \$2,884.00 theld Programming Microphone, with right angle connector Pricing \$366.00 ote Control Head Plug & Play KNG-Mxxx (Comes with KAA0638 Il Kit) Pricing \$1,398.00 e Assy Remote Mount 17' KNG-MxxxR. List \$154.00 State Fire Chiefs Discount Joing from Vendor H State Purchase Contract AR3842 off of MFG List Price TIONAL** Band Quarter-Wave Antenna – No Tuning Required.144-174 MHz. Id Antenna Mount NMO w/ Type N Connector Price \$51.50 Illation of KNG-M150R - Per Vehicle Joing the Antenna of the Antenna of the Contract of th

Estimates are valid for 30 days unless otherwise noted.

Please review the Estimate and contact us with any questions. We look forward to working with you.

Shipping Charges are an estimated cost and will be adjusted to reflect actual shipping on final invoice.

Total \$9,471.87

Signature of Estimate Approval: <u>Daniel B. Walton</u>



Agenda Item Summary

COUNTI	Agenda item Summary			
Department Making Request:	Meeting Date:			
Emergency Services	10/04/2022 Rapfication			
Mark Options That Apply:				
Grant 1 time Contract 1 yr. or less Exp date:	Purchase			
With County Match With County Match Contract More than 1 you Exp date:	r			
Budget Impact:				
In Budget Requested Amount: \$ 9450.00 Over Budget				
Item Title: Utah Fire Department Assistan	nce Grant			
Please answer the who? what? when? why?				
The County Fire Warden's office has been awarded a Fire Department Assistance grant from the State of Utah to purchase 3 mobile radios. These radios will enhance our capability to communicate on VHF frequencies (national wildfire standard) without missing communications on the 800 mhz band (county standard).				
We are requesting a budget increase to account for the awarded funds, as well as ratification of the grant subaward agreement.				
The radios will be purchased from State Contract Vendor, Strategic Communications, for the amount of \$9,471.87 at a 35% discount off of manufacturer list price.				
This is a dollar for dollar matching grant. The highest anticipated impact to the existing budget is \$4,735.94 out of the State Wildfire Equipment line item (10-4220-740-100). We will work to find some qualifying in-kind services (sweat equity) to reduce the potential budget impact and maximize the grant award reimbursement.				
List who needs conies when approved: Pools	de Deelawee County Clark A. I'd. E' W. 1			