38. SAN BERNARDINO COUNTY Law	ounty of San Bernardino 85 North Arrowhead Avenue In Bernardino, CA 92415-0123 Iw and Justice Group 19-387-5005	Grant Sub-Award		PAGE 1 OF 26
SUBRECIPIENT NAME AND ADDRESS (Including Zip Code) City of Highland		AWARD NUMBER:		2017-DJ-BX-0991
27215 Base Line Highland, CA 92346-3113		SUB-AWARD NUMBER:		2017-DJ-BX-0991-Highland
SUBRECIPIENT IRS/VENDOR NO.		PROJECT PERIOD:	FROM	10/01/2016 TO 09/30/2020
33-0270638		BUDGET PERIOD:	FROM	10/01/2016 TO 09/30/2020
SUBRECIPIENT DUNS NO.		AWARD DATE		11/02/2018
61-900-5218		PREVIOUS AWARD AMOUN	NT	\$0
PROJECT TITLE		AMOUNT OF THIS AWARD		\$15,759
2017 Justice Assistance Grant		TOTAL SUB-AWARD \$15,759		\$15,759
SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVE THE AWARD CONTINUATION SHEETS (PA MONITORING PROCEDURES FOR THE CO	AGES 2-21), A SUPPLEMENTAL STATEME	ENT BY THE COUNTY OF SAN		
STATUTORY AUTHORITY FOR GRANT This project is supported under FY17(BJA subpart 1 of part E (codified at 42 U.S.C.			odified at 42	U.S.C. 3711 - 3797ff-5), including
CATALOG OF DOMESTIC FEDERAL ASSISTA	NCE (CFDA Number)			
16.738 - Edward Byrne Memorial Justice	Assistance Grant Program			
GRANTEE APP	PROVAL	SU	JBRECIPIENT	T ACCEPTANCE
TYPED NAME AND TITLE OF	APPROVING OFFICIAL	TYPED NAME AND T	ITLE OF AUTI	HORIZED SUBRECIPIENT OFFICIAL
G. Christopher Gardner, Chair		Joe Hughes, City Manager		
San Bernardino County Law and Justice Gr	roup	City of Highland		
SIGNATURE OF APPROVING OFFICIAL		SIGNATURE OF AUTHORIZED SUBRECIPIENT OFFICIAL		ED SUBRECIPIENT OFFICIAL
DATE		DATE		NTE

STREET OF THE		J.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 2 OF 21		
PROJECT NU	ROJECT NUMBER         2017-DJ-BX-0991         AWARD DATE         11/02/2018					
		SPECIAL	CONDITIONS			
1.	Requirem	ents of the award; remedies for non-co	ompliance or for materially false statements			
	submitted requireme Failure to	by or on behalf of the recipient that re- ent of this award.	ements of the award. Compliance with any certificate to conduct during the period of performance e award requirements whether a condition set ou	also is a material It in full below, a		
	may resul award. A The Depa	t in the Office of Justice Programs ("C mong other things, the OJP may withh rtment of Justice ("DOJ"), including C	certification or assurance related to conduct durin DJP") taking appropriate action with respect to the hold award funds, disallow costs, or suspend or ten DJP, also may take other legal action as appropriat	recipient and the minate the award. e.		
	Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 42 U.S.C. 3795a), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).					
	shall first	be applied with a limited construction	ward be held to be invalid or unenforceable by its so as to give it the maximum effect permitted by d or -unenforceable, such provision shall be deeme	law. Should it be		
2.	Applicabi	lity of Part 200 Uniform Requirements	S			
	and suppl		st Principles, and Audit Requirements in 2 C.F.R. (together, the "Part 200 Uniform Requirements")			
	The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.					
			200 Uniform Requirements as they relate to OJP .gov/funding/Part200UniformRequirements.htm.	awards and subawards		
	that may a		s from documents or other materials prepared or one way from, the provisions of the Part 200 Unifonation.			
3.	Complian	ce with DOJ Grants Financial Guide				
	DOJ Gran		rants Financial Guide as posted on the OJP websit //ojp.gov/financialguide/DOJ/index.htm), includinance.			

S CONTRACTOR OF THE SECOND	A SUPERIOR	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD	CONTINUATION SHEET Grant	PAGE 3 OF 21
PROJECT NU	MBER	2017-DJ-BX-0991	AWARD DATE	11/02/2018	
4.	Both th complete recipies this co In the FPOC calend POC), complete A list of purpos include The re comply	SPECIAL red training for Point of Contact and all Fi he Point of Contact (POC) and all Financi- eted an "OJP financial management and g ent's acceptance of the award. Successful ndition. event that either the POC or an FPOC for must have successfully completed an "O. ar days after (1) the date of OJP's appro or (2) the date the POC enters informatio etion of such a training on or after January of OJP trainings that OJP will consider "O ses of this condition is available at https:// e a session on grant fraud prevention and cipient should anticipate that OJP will im y with this condition. The recipient's failt ions on this award.	ial Points of Cont grant administratio completion of su- this award chang JP financial mana wal of the "Chang on on the new FPC y 1, 2016, will sat DJP financial man //www.ojp.gov/trai detection.	act (FPOCs) for this award mu on training" by 120 days after t ch a training on or after Januar ges during the period of perform gement and grant administration the Grantee Contact" GAN (in the OC in GMS (in the case of a ne disfy this condition. agement and grant administrat ining/fmts.htm. All trainings the old ("freeze") award funds if the	he date of the y 1, 2016, will satisfy nance, the new POC or on training" by 120 he case of a new w FPOC). Successful ion training" for hat satisfy this condition e recipient fails to
<ul> <li>5. Requirements related to "de minimis" indirect cost rate</li> <li>A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.</li> <li>6. Requirement to report potentially duplicative funding</li> </ul>				ect cost rate, must advise ements in the Part 200 ts (MTDC) as defined	
	funds of of thos identic awardi awardi	recipient currently has other active awards during the period of performance for this se other federal awards have been, are bei cal cost items for which funds are provide ing agency (OJP or OVW, as appropriate) ing agency, must seek a budget-modificat ate any inappropriate duplication of fundi	award, the recipie ng, or are to be us d under this awar ) in writing of the ion or change-of-	ent promptly must determine w sed (in whole or in part) for one d. If so, the recipient must pro potential duplication, and, if so	hether funds from any e or more of the mptly notify the DOJ o requested by the DOJ

CONTRACTOR OF THE STATE	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 4 OF 21		
PROJECT NU	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018	1		
	SPECIAL	CONDITIONS			
7.	Requirements related to System for Award Man	agement and Universal Identifier Requirements			
	currently accessible at https://www.sam.gov/. T as well as maintaining the currency of informati The recipient also must comply with applicable	restrictions on subawards ("subgrants") to first-tion subawards to entities that do not acquire and provide the state of t	gistration with SAM, er subrecipients		
	The details of the recipient's obligations related	to SAM and to unique entity identifiers are posted ward condition: System for Award Management			
	This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).				
8.	All subawards ("subgrants") must have specific	federal authorization			
	The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that for purposes of federal grants administrative requirements OJP considers a "subaward" (and therefore does not consider a procurement "contract").				
		of any subaward are posted on the OJP web site a prization.htm (Award condition: All subawards (" ated by reference here.			
9.	Specific post-award approval required to use a reexceed \$150,000	oncompetitive approach in any procurement cont	tract that would		
	specific advance approval to use a noncompetiti Simplified Acquisition Threshold (currently, \$1	") at any tier, must comply with all applicable red ve approach in any procurement contract that wo 50,000). This condition applies to agreements that P considers a procurement "contract" (and therefore	uld exceed the at for purposes of		
	an OJP award are posted on the OJP web site at	oval to use a noncompetitive approach in a procur https://ojp.gov/funding/Explore/Noncompetitive I required to use a noncompetitive approach in a corporated by reference here.	Procurement.htm		

OR LOT OF THE	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 5 OF 21			
PROJECT NU	PROJECT NUMBER 2017-DJ-BX-0991 AWARD DATE 11/02/2018					
	SPECIAL	CONDITIONS				
10.	10. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)					
	requirements to report allegations) pertaining to	e") at any tier, must comply with all applicable rec prohibited conduct related to the trafficking of pe or individuals defined (for purposes of this condi-	ersons, whether on the			
	OJP web site at https://ojp.gov/funding/Explore/	to prohibited conduct related to trafficking in perso /ProhibitedConduct-Trafficking.htm (Award cond to trafficking in persons (including reporting requirated by reference here.	lition: Prohibited			
11.	Compliance with applicable rules regarding app other events	roval, planning, and reporting of conferences, me	etings, trainings, and			
	The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.					
		conferences and the rules applicable to this award 10 of "Postaward Requirements" in the "2015 DO				
12.	Requirement for data on performance and effect	iveness under the award				
	The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.					
13.	OJP Training Guiding Principles					
		ent or any subrecipient ("subgrantee") at any tie ne OJP Training Guiding Principles for Grantees a uidingprinciples.htm.				
14.	Effect of failure to address audit issues					
	award funds, or may impose other related requir does not satisfactorily and promptly address out	OJ awarding agency (OJP or OVW, as appropriate rements, if (as determined by the DOJ awarding a standing issues from audits required by the Part 2 other outstanding issues that arise in connection	gency) the recipient 00 Uniform			
15.	Potential imposition of additional requirements					
		nal requirements that may be imposed by the DO. I of performance for this award, if the recipient is list.				

CONTRACTOR OF THE STATE	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 6 OF 21		
PROJECT NU	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018			
	SPECIAL	CONDITIONS			
16.	Compliance with DOJ regulations pertaining to	civil rights and nondiscrimination - 28 C.F.R. Par	rt 42		
		e") at any tier, must comply with all applicable red cable requirements in Subpart E of 28 C.F.R. Part			
17.	Compliance with DOJ regulations pertaining to	civil rights and nondiscrimination - 28 C.F.R. Par	rt 54		
		e") at any tier, must comply with all applicable rec ion on the basis of sex in certain "education progra			
18.	Compliance with DOJ regulations pertaining to	civil rights and nondiscrimination - 28 C.F.R. Par	rt 38		
	The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.				
	Among other things, 28 C.F.R. Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients that pertain to recipients that are faith-based or religious organizations.				
	available via the Electronic Code of Federal Reg	rships with Faith-Based and Other Neighborhood gulations (currently accessible at https://www.ecfi 28-Judicial Administration, Chapter 1, Part 38, un	gov/cgi-		
19.	Restrictions on "lobbying"				
	subrecipient ("subgrantee") at any tier, either dia modification, or adoption of any law, regulation	nds awarded by OJP may not be used by the recip rectly or indirectly, to support or oppose the enact h, or policy, at any level of government. See 18 U te specifically authorizes certain activities that oth	ment, repeal, .S.C. 1913. (There		
	subrecipient at any tier, to pay any person to inf Congress, or Congress (or an official or employ cooperative agreement, subgrant, contract, subc	funds awarded by OJP from being used by the rec fluence (or attempt to influence) a federal agency, yee of any of them) with respect to the awarding of contract, or loan, or with respect to actions such as 352. Certain exceptions to this law apply, includin	a Member of a federal grant or renewing, extending,		
		cular use of federal funds by a recipient (or subreci ecipient is to contact OJP for guidance, and may n			

S OF CONTRACTOR OF	A REAL PROPERTY OF THE REAL PR	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assis</b>	stance	AWARD CONTINUATION SHEET Grant	PAGE 7 OF 21
PROJECT NU	JMBER	2017-DJ-BX-0991		AWARD DATE 11/02/2018	1
SPECIAL CONDITIONS					
20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)					
	federa provis https:// Should fall wi	l funds set out in federal approp ions" in the Consolidated Appro- /ojp.gov/funding/Explore/FY17 d a question arise as to whether	oriations sta opriations Appropria a particula ons-law re	tionsRestrictions.htm, and are incorporated by re r use of federal funds by a recipient (or a subreci striction, the recipient is to contact OJP for guida	ous "general eference here. pient) would or might
21.	Repor	ting Potential Fraud, Waste, and	d Abuse, ai	nd Similar Misconduct	
	(OIG) has, in comm miscor	any credible evidence that a pri- connection with funds under the itted a criminal or civil violation nduct.	incipal, em his award - n of laws p	es") must promptly refer to the DOJ Office of the pployee, agent, subrecipient, contractor, subcontra- (1) submitted a claim that violates the False Cla pertaining to fraud, conflict of interest, bribery, gr olving or relating to funds under this award shou	actor, or other person aims Act; or (2) ratuity, or similar
	1425 I	New York Avenue, N.W. Suite	7100, Was	ector General, U.S. Department of Justice, Inves hington, DC 20530; and/or (2) the DOJ OIG hot 9-4499 (phone) or (202) 616-9881 (fax).	
	Additi	onal information is available fr	om the DO	J OIG website at https://oig.justice.gov/hotline.	

CONTRACTOR OF		U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 8 OF 21		
PROJECT NU	UMBER 2	2017-DJ-BX-0991	AWARD DATE 11/02/2018			
	SPECIAL CONDITIONS					
22. Restrictions and certifications regarding non-disclosure agreements and related matters						
	subcontr agreemen accordan departme	act with any funds under this award, ma nt or statement that prohibits or otherwi ice with law) of waste, fraud, or abuse to ent or agency authorized to receive such	er this award, or entity that receives a procurement by require any employee or contractor to sign an i se restricts, or purports to prohibit or restrict, the o an investigative or law enforcement representat information.	nternal confidentiality reporting (in ive of a federal		
	requirem sensitive	ents applicable to Standard Form 312 (	which relates to classified information), Form 44, her form issued by a federal department or agenc	14 (which relates to		
	1. In acc	cepting this award, the recipient				
	a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and					
	b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.					
	2. If the both	recipient does or is authorized under th	is award to make subawards ("subgrants"), procu	rement contracts, or		
	a. it repr	resents that				
	(whether requires prohibit	through a subaward ("subgrant"), proce or has required internal confidentiality a	e recipient's application proposes may or will reco urement contract, or subcontract under a procurer agreements or statements from employees or cont rt to prohibit or restrict) employees or contractors	nent contract) either ractors that currently		
	(2) it has	s made appropriate inquiry, or otherwise	e has an adequate factual basis, to support this rep	presentation; and		
	under thi or otherv immedia the feder	is award is or has been requiring its emp vise restrict (or purport to prohibit or re- tely stop any further obligations of awa	iny subrecipient, contractor, or subcontractor enti- ployees or contractors to execute agreements or st strict), reporting of waste, fraud, or abuse as desc rd funds to or by that entity, will provide prompt esume (or permit resumption of) such obligations	atements that prohibit ribed above, it will written notification to		

	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD	CONTINUATION SHEET Grant	PAGE 9 OF 21
PROJECT NU	JMBER 2017-DJ-BX-0991	AWARD DATE	11/02/2018	
	SPECIAL	CONDITIONS		
23.	Compliance with 41 U.S.C. 4712 (including pro-	hibitions on repri	sal; notice to employees)	
	The recipient (and any subrecipient at any tier) to U.S.C. 4712, including all applicable provisions employee as reprisal for the employee's disclosu gross waste of federal funds, an abuse of author health or safety, or a violation of law, rule, or re	that prohibit, unc ure of information ity relating to a fe	ler specified circumstances, disc related to gross mismanagement deral grant, a substantial and spe	crimination against an at of a federal grant, a
	The recipient also must inform its employees, ir employee rights and remedies under 41 U.S.C.		ne predominant native language	of the workforce), of
	Should a question arise as to the applicability of contact the DOJ awarding agency (OJP or OVW			he recipient is to
24.	Encouragement of policies to ban text messagin	g while driving		
	Pursuant to Executive Order 13513, "Federal Le 51225 (October 1, 2009), DOJ encourages recip banning employees from text messaging while of award, and to establish workplace safety policies crashes caused by distracted drivers.	ients and subrecip driving any vehicle	bients ("subgrantees") to adopt a e during the course of performir	nd enforce policies ag work funded by this
25.	Cooperating with OJP Monitoring			
	The recipient agrees to cooperate with OJP mon procedures, and to cooperate with OJP (includin Officer (OCFO)) requests related to such monitor recipient agrees to provide to OJP all document documentation related to any subawards made us deadlines set by OJP for providing the requested result in actions that affect the recipient's DOJ a restrictions on the recipient's access to award fu recipient as a DOJ High Risk grantee; or termin	ng the grant manage pring, including re- ation necessary fo- under this award. d documents. Fail wards, including, nds; referral to the	ger for this award and the Office equests related to desk reviews a r OJP to complete its monitoring Further, the recipient agrees to a ure to cooperate with OJP's mon but not limited to: withholdings body OIG for audit review; des	e of Chief Financial and/or site visits. The g tasks, including abide by reasonable nitoring activities may and/or other
26.	FFATA reporting: Subawards and executive co	ompensation		
	The recipient must comply with applicable requies more and, in certain circumstances, to report the executives of the recipient and first-tier subrecipies obligations, which derive from the Federal Func- on the OJP web site at https://ojp.gov/funding/E Executive Compensation), and are incorporated	e names and total opients (first-tier "s ling Accountabilit Explore/FFATA.ht	compensation of the five most h ubgrantees") of award funds. T y and Transparency Act of 2000 m (Award condition: Reporting	ighly compensated he details of recipient 5 (FFATA), are posted
	This condition, including its reporting requirem award made to an individual who received the a organization that he or she may own or operate	ward as a natural	person (i.e., unrelated to any bu	

UNITENT OF THE SECOND	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 10 OF 21	
ROJECT NUMB	ER 2017-DJ-BX-0991	AWARD DATE 11/02/2018		
		CONDITIONS		
Prot		form Requirements) must be used in accordance y ncome earnings and expenditures both must be re		
28. Justice Information Sharing In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the recipient (and any subrecipient at any tier) must comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular award. The recipient shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. The recipient shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.				
To shi po de	29. Avoidance of duplication of networks To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the recipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.			
W an OJ its	y subrecipient at any tier) must comply with 2 P determines this regulation to be applicable. discretion, perform audits of the system, as p	tem funded or supported by funds under this awar 28 C.F.R. Part 23, Criminal Intelligence Systems Should OJP determine 28 C.F.R. Part 23 to be ap er the regulation. Should any violation of 28 C.F. c)-(d). The recipient may not satisfy such a fine w	Operating Policies, if plicable, OJP may, at R. Part 23 occur, the	
Th po		must comply with the requirements of 28 C.F.R. In a of human research subjects, including obtainmer ject informed consent.		
Th an ag	d 28 C.F.R. Part 22 that are applicable to colle	must comply with all confidentiality requirements ection, use, and revelation of data or information. mit a Privacy Certificate that is in accord with req 3.	The recipient further	

CONTRACTOR OF THE PROPERTY OF	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 11 OF 21
PROJECT NU	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018	
	SPECIAL	CONDITIONS	
33.	Verification and updating of recipient contact in	nformation	
	Representative contact information in GMS, inc	OC), Financial Point of Contact (FPOC), and Aut cluding telephone number and e-mail address. If a lotice (GAN) must be submitted via the Grants M	any information is
34.	Law enforcement task forces - required training	ç.	
	who is a task force commander, agency executi must complete required online (internet-based)	rent member of a law enforcement task force func- ve, task force officer, or other task force member task force training. Additionally, all future task for performance for this award, or once every four y	of equivalent rank, prce members must
	Leadership (www.ctfli.org). The training address privacy and civil liberties/rights, task force perf	e online through the BJA-funded Center for Task l sses task force effectiveness, as well as other key formance measurement, personnel selection, and t ort a task force, the recipient must compile and ma certificates.	issues including ask force oversight and
	Additional information regarding the training is Integrity and Leadership (www.ctfli.org).	available through BJA's web site and the Center	for Task Force
35.	Required attendance at BJA-sponsored events		
	The recipient (and its subrecipients at any tier) a events, or conferences held by BJA or its design	must participate in BJA-sponsored training events nees, upon BJA's request.	s, technical assistance
36.	Justification of consultant rate		
		val of any consultant rate in excess of \$650 per da by the OJP program office prior to obligation or	

C C C C C C C C C C C C C C C C C C C	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 12 OF 21			
PROJECT NU	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018				
	SPECIAL CONDITIONS					
37.	Compliance with National Environmental Polic	y Act and related statutes				
	Upon request, the recipient (and any subrecipient at any tier) must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these award funds, either directly by the recipient or by a subrecipient. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, prior the award, the recipient agrees to contact BJA.					
	specifically funded with these award funds. That	plies to new activities as set out below, whether on it is, as long as the activity is being conducted by t needs to be undertaken in order to use these awar condition are:	he recipient, a			
	a. New construction;					
	b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;					
	c. A renovation, lease, or any proposed use of a prior use or (b) significantly change its size;	building or facility that will either (a) result in a c	hange in its basic			
		the use of chemicals other than chemicals that are b) traditionally used, for example, in office, house				
	e. Implementation of a program relating to clandidentification, seizure, or closure of clandestine	destine methamphetamine laboratory operations, i methamphetamine laboratories.	ncluding the			
	Assessment and/or an Environmental Impact St	lying with NEPA may require the preparation of a atement, as directed by BJA. The recipient further of a Mitigation Plan, as detailed at https://bja.gov/Hory operations.	understands and			
	Application of This Condition to Recipient's Existing Programs or Activities: For any of the recipient's or its subrecipients' existing programs or activities that will be funded by these award funds, the recipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.					
38.	Establishment of trust fund					
	required to establish a trust fund account. (The tincluding any interest, may not be used to pay d Edward Byrne Memorial Justice Assistance Gra funds in the trust fund (including any interest ea	e, the recipient (or a subrecipient, with respect to a trust fund may or may not be an interest-bearing a lebts or expenses incurred by other activities beyo ant Program (JAG). The recipient also agrees to ob arned) during the period of performance for the aw nexpended funds, including interest earned, must	ccount.) The fund, nd the scope of the bligate the award vard and expend			

STATES OF THE STATES	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 13 OF 21
PROJECT NU	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018	
	SPECIAL	. CONDITIONS	
39.	Prohibition on use of award funds for match un	ider BVP program	
	JAG funds may be used to purchase vests for an DOJ Bulletproof Vest Partnership (BVP) progra	n agency, but they may not be used as the 50% maram.	atch for purposes of the
40.	Certification of body armor "mandatory wear"	policies	
The recipient agrees to submit a signed certification that all law enforcement agencies receiving body armor purchased with funds from this award have a written "mandatory wear" policy in effect. The recipient must keep signed certifications on file for any subrecipients planning to utilize funds from this award for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any funds from this award may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.			
41.	Body armor - compliance with NIJ standards		
	level, make or model, from any distributor or m comply with applicable National Institute of Just Armor Model List (https://nij.gov/). In addition	r purchased with JAG award funds may be purcha nanufacturer, as long as the body armor has been t stice ballistic or stab standards and is listed on the h, ballistic-resistant and stab-resistant body armor nation can be found here: https://nij.gov/topics/tec	ested and found to NIJ Compliant Body purchased must be
42.	Required monitoring of subawards		
	award conditions, and the DOJ Grants Financia subaward. Among other things, the recipient is specific outcomes and benefits attributable to us	is JAG award in accordance with all applicable st al Guide, and must include the applicable condition responsible for oversight of subrecipient spending use of award funds by subrecipients. The recipient edures for monitoring of subawards under this away	ns of this award in any g and monitoring of agrees to submit, upon
43.	Reporting requirements		
	OJP's GMS (https://grants.ojp.usdoj.gov). Cons Performance and Results Act (GPRA) and the G measure the results of its work. The recipient m Performance Measurement Tool (PMT) website reporting and other JAG requirements, refer to	nancial Reports (SF-425) and semi-annual perform sistent with the Department's responsibilities unde GPRA Modernization Act of 2010, the recipient n nust submit quarterly performance metrics reports e (www.bjaperformancetools.org). For more detai the JAG reporting requirements webpage. Failure It in the freezing of grant funds and future High R	r the Government bust provide data that s through BJA's led information on to submit required
44.	Required data on law enforcement agency train	ing	
	Any law enforcement agency receiving direct o accountability metrics data related to training the escalation of conflict, and constructive engagen	or sub-awarded funding from this JAG award mus hat officers have received on the use of force, raci nent with the public.	t submit quarterly al and ethnic bias, de-

STUDIENT OF 7	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 14 OF 21	
PROJECT NU	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018		
	SPECIAL	CONDITIONS		
45.	Prohibited Expenditures List			
		e listed on the Prohibited Expenditure List at the ti ed from time to time. The Prohibited Expenditure lledPurchaseList.pdf		
46.	Controlled expenditures - prior written approva	l required		
	Award funds may not be used for items that are listed on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, without explicit written prior approval from BJA. The Controlled Expenditure List, and instructions on how to request approval for purchase or acquisitions are set out at https://www.bja.gov/funding/JAGControlledPurchaseList.pdf			
47.	Controlled expenditures - incident reporting			
	If an agency uses award funds to purchase or acquire any item on the Controlled Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time, the agency must collect and retain (for at least 3 years) certain information about the use of (1) any federally-acquired Controlled Equipment in the agency's inventory, and (2) any other controlled equipment in the same category as the federally-acquired controlled equipment in the agency's inventory, regardless of source; and the agency must make that information available to BJA upon request. Details about what information must be collected and retained are set out at https://ojp.gov/docs/LE-Equipment-WG-Final-Report.pdf.			
48.	Sale of items on Controlled Expenditure List			
		Uniform Requirements set out at 2 C.F.R. 200.313 nased with award funds may be transferred or sold		
	Agency (LEA) after obtaining prior written app	equipment, except riot helmets and riot shields, to proval from BJA. As a condition of that approval, tions to BJA as if it were requesting approval to us enditure List.	the acquiring LEA will	
	b. Agencies may not transfer or sell any riot he	elmets or riot shields purchased under this award.		
	exception of fixed wing aircraft, rotary wing air sale is finalized, the agency must obtain prior w	olled Equipment purchased under this award to no rcraft, and command and control vehicles. Before written approval from BJA. All law enforcement-re and all law enforcement insignias and identifying	any such transfer or elated and other	
	The recipient must notify BJA prior to the dispo award funds, and must abide by any applicable	osal of any items on the Controlled Expenditure L laws (including regulations) in such disposal.	ist purchased with	
49.	Prohibited or controlled expenditures - Effect o	f failure to comply		
	Failure to comply with an award condition relat further approvals of controlled expenditures un	ted to prohibited or controlled expenditures may reder this or other federal awards.	esult in denial of any	

	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 15 OF 21
PROJECT NUI	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018	
	SPECIAI	L CONDITIONS	
50.	Controlled expenditures - Standards		
	equipment with award funds must adopt robust Standards and Specific Controlled Equipment Community Policing; (b) Constitutional Policin Controlled Equipment Standards includes polic (b) Supervision of Use; (c) Effectiveness Evalu	tive Order 13688, a law enforcement agency that act t and specific written policies and protocols govern Standards. General Policing Standards includes pol- ng; and (c) Community Input and Impact Consider- cies specifically related to (a) Appropriate Use of C Jation; (d) Auditing and Accountability; and (e) Tra- ent must provide a copy of the General Policing Sta- ted policies and protocols.	ing General Policing icies on (a) ations. Specific Controlled Equipment; ansparency and Notice
51.	Authorization to obligate (federal) award funds	s to reimburse certain project costs incurred on or a	fter October 1, 2016
	The recipient may obligate (federal) award funds only after the recipient makes a valid acceptance of the award. As of the first day of the period of performance for the award (October 1, 2016), however, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum (1) the recipient makes a valid acceptance of the award, and (2) all applicable withholding conditions are removed by OJP (via a Grant Adjustment Notice). (A withholding condition is a condition in the award document that precludes the recipient from obligating, expending, or drawing down all or a portion of the award funds until the condition is removed.)		
	Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at- risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through a Grant Adjustment Notice, the recipient is authorized to obligate (federal) award funds to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.		
	Nothing in this condition shall be understood to authorize the recipient (or any subrecipient at any tier) to use award funds to "supplant" State or local funds in violation of the recipient's certification (executed by the chief executive of the State or local government) that federal funds will be used to increase the amounts of such funds that would, in the absence of federal funds, be made available for law enforcement activities.		
X	"Certification of Compliance with 8 U.S.C. 13	73" required for valid award acceptance by a unit of	f local government
	In order validly to accept this award, the applicant local government must submit the required "Certification of Compliance with 8 U.S.C. 1373" (executed by the chief legal officer of the local government). Unless that executed certification either (1) is submitted to OJP together with the fully-executed award document, or (2) is uploaded in OJP's GMS no later than the day the signed award document is submitted to OJP, any submission by a unit of local government that purports to accept the award is invalid.		
	If an initial award-acceptance submission by the recipient is invalid, once the unit of local government does submit the necessary certification regarding 8 U.S.C. 1373, it may submit a fully-executed award document executed by the unit of local government on or after the date of that certification.		
	For purposes of this condition, "local governm	ent" does not include any Indian tribes.	

STUDIE OF THE STUDIES OF THE STUDES OF THE STUDIES OF THE STUDIES OF THE STUDIES OF THE STUDES OF	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 16 OF 21
OJECT NUMBER	2017-DJ-BX-0991	AWARD DATE 11/02/2018	
	SPECIAL	CONDITIONS	
X. Ongo	ing compliance with 8 U.S.C. 1373 is requ	iired	
activi gover from (2) a j regard restric 2. Cet "publ execu appro recipi "publ execu appro 3. The this c 4. All exten autho subre	ty" of any subrecipient at any tier), through ment entity, -agency, or -official may pro- sending or receiving information regarding government entity or -agency from sending ding immigration status as described in 8 U ction) that violates this condition is an "infor- trifications from subrecipients. The recipie ic" institution of higher education, unless i need by the chief legal officer of the jurisdic opriate form available at https://ojp.gov/fun- tient must require that no subrecipient (at ar- ic" institution of higher education, unless i ted by the chief legal officer of the jurisdic opriate OJP form. e recipient's monitoring responsibilities incondition. lowable costs. Compliance with these require t that such costs are not reimbursed under a rized reimbursements) for the reasonable, i	ded in whole or part under this award (including hout the period of performance for the award, no oblibit or in any way restrict (1) any government g citizenship or immigration status as described i g, requesting or receiving, maintaining, or exchan J.S.C. 1373(b). For purposes of this award, any p formation-communication restriction." ent may not make a subaward to a State or local g it first obtains a certification of compliance with ction or institution that would receive the subawa nding/Explore/SampleCertifications-8USC1373.h ny tier) may make a further subaward to a State or it first obtains a certification of compliance with ction or institution that would receive the further let first obtains a certification of compliance with ction or institution that would receive the further clude monitoring of subrecipient compliance with chirements is an authorized and priority purpose of any other federal program, award funds may be of necessary, and allocable costs (if any) that the re- overnment or a "public" institution of higher educ	State or local tentity or -official n 8 U.S.C. 1373(a); or nging information prohibition (or government or a 8 U.S.C. 1373, properly urd, using the ttm. Similarly, the or local government or a 8 U.S.C. 1373, properly subaward, using the the requirements of f this award. To the obligated (including for cipient, or any
-	les of Construction		
A. Fo	or purposes of this condition:		
	State" and "local government" include any ation or any Indian tribe.	agency or other entity thereof, but not any institu	tion of higher
	"public" institution of higher education is ment.	one that is owned, controlled, or directly funded	by a State or local
(3) "F	Program or activity" means what it means u	under title VI of the Civil Rights Act of 1964 (see	e 42 U.S.C. 2000d-4a).
Immi mean	grant Responsibility Act of 1996); and terr	or purposes of 8 U.S.C. 1373 (Illegal Immigratio ms that are defined in 8 U.S.C. 1101 (Immigratio except that the term "State" also shall include Am	n and Nationality Act)
Funct		renced in) 8 U.S.C. 1551 note ("Abolition and Naturalization Service" in 8 U.S.C. 1373 are to meland Security (DHS).	
B. No	othing in this condition shall be understood or local government, any "public" instituti	to authorize or require any recipient, any subrec	inient at any tier any

CONTRACTOR OF THE STATE	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 17 OF 21
PROJECT NUMBER	2017-DJ-BX-0991	AWARD DATE 11/02/2018	
	SPECIAL	CONDITIONS	
	ORTANT NOTE: Any questions about the rd acceptance.	e meaning or scope of this condition should be dire	ected to OJP, before
Auth	nority to obligate award funds contingent on	a compliance with 8 U.S.C. 1373; unallowable cos	sts; obligation to notify
1. If	the recipient is a State or local government	t	
recip high	bient (or of any subrecipient at any tier that	if, at the time of the obligation, the "program or a is a either a State or unit of local government or a part with award funds is subject to any "information	"public" institution of
reim subr that	B. In addition, with respect to any project costs it incurs "at risk," the recipient may not obligate award funds to reimburse itself if at the time it incurs such costs the "program or activity" of the recipient (or of any subrecipient at any tier that is a either a State or unit of local government or a "public" institution of higher education) that would be reimbursed in whole or in part with award funds was subject to any "information-communication restriction."		
by th	C. Any drawdown of award funds by the recipient shall be considered, for all purposes, to be a material representation by the recipient to OJP that, as of the date the recipient requests the drawdown, the recipient and all subrecipients (regardless of tier) are in compliance with 8 U.S.C. 1373.		
with recip educ subr pron	D. The recipient must promptly notify OJP (in writing) if the recipient, from its requisite monitoring of compliance with award conditions or otherwise, has credible evidence that indicates that the funded "program or activity" of the recipient, or of any subrecipient at any tier that is either a State or a local government or a "public" institution of higher education, may be subject to any "information-communication restriction." In addition, any subaward (at any tier) to a subrecipient that is either a State or a local government or a "public" institution must require prompt notification to the entity that made the subaward, should the subrecipient such credible evidence regarding an "information-communication."		
high "pro	er education must provide that the subrecip	that is either a State or a local government or a "p ient may not obligate award funds if, at the time o any further such subrecipient at any tier) that is fu ation-communication restriction."	f the obligation, the
circu trans fund such mon	3. Absent an express written determination by DOJ to the contrary, based upon a finding by DOJ of compelling circumstances (e.g., a small amount of award funds obligated by the recipient at the time of a subrecipient's minor and transitory non-compliance, which was unknown to the recipient despite diligent monitoring), any obligations of award funds that, under this condition, may not be made shall be unallowable costs for purposes of this award. In making any such determination, DOJ will give great weight to evidence submitted by the recipient that demonstrates diligent monitoring of subrecipient compliance with the requirements set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required."		
4. R	ules of Construction		
	For purposes of this condition "information- lition entitled "Ongoing compliance with 8	communication restriction" has the meaning set o U.S.C. 1373 is required."	ut in the award

B. Both the "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

AND	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 18 OF 21
ROJECT NUMBER	2017-DJ-BX-0991	AWARD DATE 11/02/2018	
	SPECIAL	CONDITIONS	
. Requ	ired State-level rules or practices related to		
		of this award, if the recipient is a State government whether or not the recipient is a State government.	
1. Re	equirements		
		funded (in whole or in part) by this award, as o er of the period of performance for the award	f the date the recipient
agen corre	ts of the United States acting under color of actional facility for the purpose of permitting	bolicy, or -practice, must be in place that is designed federal law in fact are given to access any Stat g such agents to meet with individuals who are ividuals' right to be or remain in the United Sta	e (or State-contracted) (or are believed by such
wher Imm in su	n a State (or State-contracted) correctional f igration and Nationality Act that seeks adva	oolicy, or -practice, must be in place that is designable acility receives from DHS a formal written require ance notice of the scheduled release date and time the request and as early as practicable (see par- S.	uest authorized by the ne for a particular alien
2. M	onitoring		
The cond		de monitoring of subrecipient compliance with	the requirements of this
3. Al	lowable costs		
are n reim statu	ot reimbursed under any other federal prog bursements) for the reasonable, necessary, a tes, rules, regulations, policies, and practice	rized and priority purpose of this award. To the ram, award funds may be obligated (including f and allocable costs (if any) of (1) developing a es to satisfy this condition, and (2) permitting ac from DHS that is encompassed by para. 1.B. abo	For authorized and putting into place access as described in
4. Rı	les of construction		
A. Fo	or purposes of this condition		
	he term "alien" means what it means under a (a)(3)).	section 101 of the Immigration and Nationality	Act (see 8 U.S.C.
	ne term "correctional facility" means what it ets Act of 1968 (see 42 U.S.C. 3791(a)(7)).	t means under the Title I of the Omnibus Crime	Control and Safe
State		to authorize or require any recipient, any subre individual to maintain (or detain) any individu leased in the absence of this condition.	
Curr	ent DHS practice is ordinarily to request ad s, if possible)." (See DHS Form I-247A (3/2	vance notice of scheduled release "as early as p (17). In the quant that (a.g., in light of the data l	

REAL PROPERTY OF THE PROPERTY	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 19 OF 21
PROJECT NUMBE	ER 2017-DJ-BX-0991	AWARD DATE 11/02/2018	
adv	TE: Current DHS practice is to use one form vance notice of scheduled release, and to requ	<i>CONDITIONS</i> (DHS Form I-247A (3/17)) for two distinct purp test that an individual be detained for up to 48 how equirements as to such DHS requests for detentio	urs AFTER the
cor X Rea Tha app	npliance with 8 U.S.C. 1373 is required" are quired local-government-level rules or practic e following provisions apply to the recipient of bly to any local-government subrecipient of th	nportant Note" set out in the award condition entiti incorporated by reference as though set forth here ces related to aliens; allowable costs of this award, if the recipient is a unit of local gov his award at any tier (whether or not the recipient	e in full. vernment, and also
1. Wi acc A. pol fed pun	epts this award, and throughout the remainde A local ordinance, -rule, -regulation, -policy icy, or -practice) must be in place that is desi eral law in fact are given access a local-gove	funded (in whole or in part) by this award, as of the period of performance for the award , or -practice (or an applicable State statute, -rule, gned to ensure that agents of the United States ac rnment (or local-government-contracted) correction individuals who are (or are believed by such agen ain in the United States.	, -regulation, - ting under color of onal facility for the
pol cor Na the par	icy, or -practice) must be in place that is desintracted) correctional facility receives from D tionality Act that seeks advance notice of the n such facility will honor such request and a. 4.B. of this condition) provide the reque	, or -practice (or an applicable State statute, -rule, gned to ensure that, when a local-government (or PHS a formal written request authorized by the Im scheduled release date and time for a particular a as early as practicable (see "Rules of Constructio sted notice to DHS.	local-government- migration and lien in such facility,
Th	Monitoring e recipient's monitoring responsibilities inclu idition.	de monitoring of subrecipient compliance with th	e requirements of this
	Allowable costs		
are rein sta	not reimbursed under any other federal prog nbursements) for the reasonable, necessary, a tutes, ordinances, rules, regulations, policies,	rized and priority purpose of this award. To the e ram, award funds may be obligated (including for and allocable costs (if any) of (1) developing an and practices to satisfy this condition, (2) permitt any request from DHS that is encompassed by pa	authorized d putting into place ing access as
4.	Rules of construction		

A. The "Rules of Construction" and the "Important Note" set out in the award condition entitled "Ongoing compliance with 8 U.S.C. 1373 is required" are incorporated by reference as though set forth here in full.

B. The "Rules of Construction" set out in the award condition entitled "Required State-level rules or practices related to aliens; allowable costs" are incorporated by reference as though set forth here in full.

	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 20 OF 21
ECT NUMBER	2017-DJ-BX-0991	AWARD DATE 11/02/2018	
	SPECIAL	CONDITIONS	
57. Use o	of funds for DNA testing; upload of DNA p	profiles	
to the		lentiary materials, any resulting eligible DNA pro " the DNA database operated by the FBI) by a go	
	rofiles generated under this award may be express written approval from BJA.	entered or uploaded into any non-governmental D	NA database without
	rd funds may not be used for the purchase of compared for entry into CODIS.	of DNA equipment and supplies unless the resulti	ng DNA profiles may
58. Enco	uragement of submission of "success storie	es"	
story the re one c a Suc	, sign in to a My BJA account at https://ww ecipient does not yet have a My BJA account of the available areas on the My BJA page v	t annual (or more frequent) JAG success stories. T ww.bja.gov/Login.aspx to access the Success Stor nt, please register at https://www.bja.gov/profile. will be "My Success Stories." Within this box, the by BJA, all success stories will appear on the BJA spx.	y Submission form. If aspx. Once registered, ere is an option to add
59. Requ	irement to disclose whether recipient is de	signated "high risk" by a federal grant-making ag	ency outside of DOJ
durin infor inclu perfo the fo was o	If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.		
60. Recla	assification of various statutory provisions	to a new Title 34 of the United States Code	
recla numb	ssified to a new Title 34, entitled "Crime C	ions previously codified elsewhere in the U.S. Co control and Law Enforcement." The reclassificati- awards (that is, OJP grants and cooperative agree of the U.S. Code.	on encompassed a
recla Title	ssified to the new Title 34 of the U.S. Code 34. This rule of construction specifically i	e in this award document to a statutory provision e is to be read as a reference to that statutory prov ncludes references set out in award conditions, re rd conditions, and references set out in other awar	ision as reclassified to ferences set out in
	holding of funds: Required certification fro	om the chief executive of the applicant governmen	a.t.
61. With			IL

S CONTRACTOR OF THE SECOND	U.S. Department of Justice Office of Justice Programs <b>Bureau of Justice Assistance</b>	AWARD CONTINUATION SHEET Grant	PAGE 21 OF 21
PROJECT NU	MBER 2017-DJ-BX-0991	AWARD DATE 11/02/2018	<u> </u>
	SPECIAL	L CONDITIONS	
62.	Withholding of funds: Memorandum of Under	rstanding	
		w down any award funds until OJP has reviewed as Grant Adjustment Notice (GAN) has been issued	
63.	Withholding of funds: Budget narrative		
		w down any award funds until the recipient submit , and a Grant Adjustment Notice (GAN) has been i	
64.	Recipient integrity and performance matters: F administrative proceedings to SAM and FAPII	Requirement to report information on certain civil, S	criminal, and
	criminal, and administrative proceedings conne any other grant, cooperative agreement, or proc circumstances, recipients of OJP awards are rec	plicable requirements regarding reporting of inform ected with (or connected to the performance of) eit curement contract from the federal government. U quired to report information about such proceeding AM"), to the designated federal integrity and perfor	her this OJP award or nder certain gs, through the federal
	criminal, and administrative proceedings to the "FAPIIS") within SAM are posted on the OJP	he required reporting (and updating) of information federal designated integrity and performance syste web site at https://ojp.gov/funding/FAPIIS.htm (A ncluding Recipient Reporting to FAPIIS), and are s	em (currently, ward condition:

County of San Bernardino 385 North Arrowhead Avenue San Bernardino, CA 92415-0123 Law and Justice Group 909-387-5005	Grant Supplemental Statement	PAGE 22 OF 26
RECIPIENT NAME AND ADDRESS (Including Zip Code)	AWARD NUMBER:	2017-DJ-BX-0991
County of San Bernardino 385 North Arrowhead Avenue San Bernardino, CA 92415-0123	PROJECT PERIOD: FROM BUDGET PERIOD: FROM	10/01/2016 TO 09/30/2020 10/01/2016 TO 09/30/2020
GRANTEE IRS/VENDOR NO. 956002748	AWARD DATE	11/02/2018
GRANTEE DUNS NO.	PREVIOUS AWARD AMOUNT	\$0
136763120	AMOUNT OF THIS AWARD	\$611,642
PROJECT TITLE 2017 Justice Assistance Grant	TOTAL AWARD	\$611,642

SUPPLEMENTAL STATEMENT

It is our understanding pursuant to the lawsuit filed by the California Attorney General challenging the imposition of immigration enforcement requirements that were added to the FY 2017 JAG funding and in response to a motion filed by the California Attorney General, that the U.S. District Court for the Northern District of California ordered the issuance of the FY 2017 JAG funding that had been withheld from the State of California and political subdivisions within the State and enjoined the enforcement of the immigration enforcement requirements (California v. Sessions I). The 2017 JAG Grant Award documents include the immigration enforcement requirements in paragraphs 52, 53, 54, 55 and 56 of those documents. Please note that acceptance of the award for 2017 does not constitute acceptance of the immigration enforcement requirements. While the U.S. DOJ requires that as a recipient of the grant, we must initial every page of the award, the initialing of the pages is only an acknowledgement of receipt and is not an acceptance of any particular immigration enforcement requirement, certification of action, or condition on an initialed page. Also, please note that we are not submitting the "State or Local Government: FY 2017 Certification of Compliance with 8 U.S.C. 1373" referenced in paragraphs 52 and 53 of the 2017 Grant Award and in addition, we are striking paragraph 7 of the "Certification and Assurances by the Chief Executive of the Applicant Government." Additionally, please note we will not execute or require our subrecipients to execute the Certification of Compliance with 8 U.S.C. 1373.

CHIEF EXECUTIVE APPROVAL	CHIEF LEGAL OFFICER APPROVAL
TYPED NAME AND TITLE OF CHIEF EXECUTIVE	TYPED NAME AND TITLE OF CHIEF LEGAL OFFICER
Gary McBride, Chief Executive Officer	Michelle Blakemore, County Counsel
County of San Bernardino	County of San Bernardino
SIGNATURE OF CHIEF EXECUTIVE	SIGNATURE OF CHIEF LEGAL OFFICER
DATE	DATE

Subrecipient Monitoring Procedures County of San Bernardino Law and Justice Group



# Grant Award/Sub-Award Process

When the Law and Justice Group (L&JG) has been notified that it has been awarded a grant, a Board Agenda Item to accept the grant will be prepared and submitted to the Board of Supervisors (BOS) for approval. Where there is a sub-award to be granted, a Sub-Award Agreement will be prepared by the L&JG (recipient) and approved by the BOS and the subrecipient. The appropriate officials will sign the sub-award documents. The Sub-Award Agreement will identify the federal award information and applicable compliance requirements, including applicable special conditions for each federal sub-award. The Sub-Award Agreement will include the Grant Award Number, Award Date, Catalog of Federal Domestic Assistance (CFDA) number, Project Title, Project Period, Award Amount, and all applicable Special Conditions for the sub-award. The L&JG's Subrecipient Monitoring Procedures will be included in the Sub-Award Agreement.

## Grant Revenue

When notified that a grant award has been made, the Grant Coordinator requests a budget code for the grant award from the Auditor-Controller/Treasurer/Tax Collector (ATC), and submits appropriate budget documents for the Board of Supervisors approval. Once the budget is established, the Grant Coordinator requests a drawdown of grant funds and deposits the funds into the applicable special revenue fund. Timeframes for the drawdown requests will be accomplished in accordance with award requirements specified by the awarding agency. The Grant Coordinator maintains a record of revenues requested and received and reconciles the account.

## **Disbursement of Funds to Subrecipients**

When disbursing sub-award funds to subrecipients, the Grant Coordinator will prepare the appropriate payment document. The payment document is reviewed and approved by the Chair of the L&JG. The ATC processes payments and disbursement of funds.

To notify subrecipients of the federal award number, CFDA number, and the amount of federal funds at the time of the disbursement of funds, the following steps will be followed:

- The payment documents will reference the federal award number, CDFA number, and the amount of federal funds.
- Correspondence will be sent to subrecipients at the time of disbursement identifying the payment and detailing the required federal information.

## **Subrecipient Monitoring Requirement**

Sub-awards will be monitored in accordance with all applicable statutes, regulations, the Uniform Grant Guidance, OMB Circulars, and guidelines, including the Office of Justice Programs Financial Guide. The recipient will include the applicable conditions of this award in any sub-award. The recipient is responsible for the following:

- Ensure that every sub-award is clearly identified to the subrecipient as a sub-award and includes applicable conditions of the federal award.
- Evaluate each subrecipient's risk of noncompliance with federal statutes, regulations and the terms and conditions of the sub-award for purposes of determining the appropriate subrecipient monitoring procedures.
- Oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to the use of funds.
- Review financial and performance reports.
- Follow-up and ensure that subrecipients take timely and appropriate action on all deficiencies pertaining to the federal award provided to the subrecipient from the pass-through entity detected through audits, on-site monitoring visits, and other means.
- Issue a management decision for audit findings pertaining to the federal award provided to the subrecipient from the pass-through entity as required by 2 CFR 200.521 Management Decision.
- Verify that every subrecipient who is expected to expend \$750,000 or more is audited as required by 2 CFR 200 Subpart F Audit Requirements.
- Consider whether the results of the subrecipient's audits, on-site monitoring visits or other monitoring indicate conditions that necessitate adjustments to the pass-through entity's own records.
- Consider taking enforcement against noncompliant subrecipients as described in 2 CFR 200.338 Remedies.

## Subrecipient Monitoring Process

On-site monitoring of grant-funded projects may be conducted by the U.S. Department of Justice or the County of San Bernardino. At that time, the identified subrecipient agency will be required to provide documentation supporting expenditures, and/or a physical review of items funded through the grant may be requested.

To ensure full compliance with this legislative mandate, all grant related documentation to include timesheets, invoices, purchase orders, canceled checks, and contracts must be maintained in a location accessible to the person responsible for managing the sub-award, and the agency's chief executive.

If it is determined funds are not being used for approved purposes, or if proper documentation is not maintained, the amount in question must be returned to the U.S. Department of Justice. The subrecipient agency may also be deemed ineligible for future federal funding.

## **On-Site Monitoring**

The County of San Bernardino L&JG may conduct on-site monitoring. The monitoring will be based upon performance and reported expenditure of funds. The monitoring will be based upon performance, tracked through reports and regular correspondence. This method will ensure the subrecipient in greatest need for assistance in managing their award is provided the necessary tools to be in full compliance with U.S. Department of Justice requirements.

If selected for monitoring, the subrecipient will be notified at least 20 days prior to the monitoring. The staff person responsible for managing the sub-award, the staff person assigned to managing fiscal operations, the chief executive of the subrecipient agency, and any other applicable persons directly involved in the oversight of grant funds will be asked to attend. Appropriate documentation will also be requested for review. During the monitoring, the following items will be reviewed and/or discussed:

invoices, timesheets, canceled checks, equipment purchased, policies and procedures, financial status reports, performance reports and grant files.

If the subrecipient is non-compliant with award requirements, the following actions will be taken: The County of San Bernardino will assist the subrecipient with the resolution of identified issues, a recommendation to the U.S. Department of Justice for a federal monitoring of the sub-award will be made, future payments will be withheld until all issues are resolved, and closer oversight of the subrecipient by San Bernardino County will be implemented.

#### **Project Accounting and Record Keeping**

Adequate control of funds received to ensure compliance with federal and state regulations and grant sub-award conditions will be accomplished. Separate records are maintained for each project to avoid commingling of project funds with other funds.

#### **Obligation and Expenditure of Funds**

All Grant funds must be obligated by the termination date of the project.

Grant funds legally obligated by the termination date must be expended within the timeframe specified within the Grant Contract, Agreement, or Sub-Award Agreement. Justice Assistance Grant funds must be expended by the end of the project period.

#### **Reporting Requirements**

Submission of financial reports will be accomplished in accordance with the guidelines specified in the Grant Contract, Agreement, or Sub-Award Agreement.

#### Subrecipient Audits – Uniform Grant Guidance and OMB Circular A-133 Compliance

Subrecipients are required to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards in 2 CFR Part 200 (Uniform Grant Guidance) for federal awards made on or after December 26, 2014, or with the OMB Circular A-133 for federal awards made prior to December 26, 2014.

A single or program specific audit is required in any year that a government expends \$750,000 or more a year in federal awards. Both the Uniform Grant Guidance and the OMB Circular A-133 require audits to be completed and submitted to the Federal Audit Clearinghouse (FAC) no later than nine (9) months after the close of each fiscal year during the term of each grant award. As a condition of the sub-award agreement, the Law and Justice Group will require the subrecipient to submit a copy of the audit, including any corrective action plan within 30 days from the date of submission to the FAC. The Grant Coordinator will review and ensure that the subrecipient audit reports are received and that all audit findings have been resolved. Failure of the subrecipient to have audits performed as required may result in the withholding of new discretionary awards and/or withholding of funds.

## Project Closeout

The Grant Coordinator will schedule, monitor, and ensure timely completion of all required closeout activities and final financial reports in conformance with the guidelines required by the awarding agency.

#### **Inventory Control**

Subrecipients will maintain an inventory of equipment purchased with grant funds and submit inventory records to the Grants Coordinator if requested. Records shall be retained for a period of three years from the date of the disposition or replacement or transfer at the discretion of the awarding agency. As

equipment or other non-expendable property is purchased and received, it will be permanently marked, a property inventory record completed, and the property inventory record will be made part of the permanent grant sub-award file. Disposition of equipment will be done in accordance with the awarding agency's guidelines.

## **Retention Period**

Project records must be maintained for the required period after the awarding agency determines that the grantee has met all the project requirements and the project has been accepted for closeout. Records will be maintained for a minimum of three years. The three-year retention period starts from the date of the submission of the closure of the single audit report which covers the grant period and lasts until completion of any disputes arising prior to the expiration of the three year period, whichever is later.

APPROVED BY:

G. Christopher Gardner, Chair Law and Justice Group

<u>June 1, 2020</u>

Date