

SUBGRANT AWARD

This agreement by and between the Board of County Commissioners of Franklin County, Ohio, 373 South High Street, Columbus, Ohio (hereinafter the Fiduciary) and the City of Columbus, Ohio, 90 W. Broad Street, Columbus, Ohio 43215 (hereinafter the Subgrantee Agency and Recipient Agency) and is pursuant upon the execution of a Memorandum of Understanding and Interlocal Agreement between both parties detailing the FY 2015 Justice Assistance Grant funding plan and administration protocols.

WITNESSETH

The following are conditions of this agreement:

1. This agreement is in regard to the Justice Assistance Grant Award Number 15-JAG-1000 (entitled "LE Vehicles") only, as awarded by the Franklin County Board of Commissioners. This funding is provided by the Bureau of Justice Assistance.

As the Local Criminal Justice Coordinating Council for Franklin County, the Office of Homeland Security and Justice Programs Unit shall be responsible for monitoring the Implementing Agency's compliance with this agreement.

2. This agreement shall commence January 1, 2016 and shall terminate on December 31, 2016, unless extended by a Subgrant Adjustment Notice.
3. The application for this Subgrant submitted by the Recipient Agency to the Office of Homeland Security & Justice Programs, and the Subgrant Award, are incorporated into this agreement by reference.
4. The Recipient Agency hereby agrees to provide the services and achieve the objectives described in the attached application, and to adhere to all Standard Federal Subgrant Conditions and Special Conditions of the Subgrant Award.
5. From the Subgrant monies provided it by the Office of Justice Programs, the Fiduciary shall make payments to the Recipient Agency based on quarterly vouchers submitted to the Office of Homeland Security & Justice Programs.
6. Payments made by the Fiduciary to the Recipient Agency shall be made according to procedures stipulated by the Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions of the Subgrant Award.
7. The total amount of the award to be issued to the Recipient Agency under this agreement shall not exceed **one hundred sixty nine thousand dollars (\$169,000)** or such other amount awarded under a revised subgrant award.

8. The Recipient Agency shall be responsible for providing \$0.00, or such other amount as required under a revised subgrant award, over and above the amount provided by the Fiduciary during the period of this agreement. These funds shall originate from an allowable source of match funding as specified by the Subgrant guidelines.
9. The Recipient Agency shall allow access to any books, documents, papers, and records that are pertinent to the Subgrant received, for the purposes of audit, evaluation, or examination, to the following entities:
 1. The Fiduciary
 2. Bureau of Justice Assistance or authorized representative
 3. Comptroller General of the United States
 5. Auditor of State of Ohio
 6. Franklin County Auditor
 7. Franklin County Office of Homeland Security & Justice Programs
 8. Any other entity entitled by applicable law

Records must be retained for a period of three (3) years following the final program termination date in accordance with Chapter 12 (Retention and Access Requirement for Records) of the Standard Federal Subgrant Conditions of the Subgrant Award. If any action involving the records has been started before the expiration of the three year period, the records must be retained until completion of the action or until the end of the three year period, whichever is later. Implementing Agency must also receive prior written approval of the Office of Homeland Security & Justice Programs Unit and the Franklin County Records Commission prior to the disposal of any Subgrant records, documents, or files.

10. All persons compensated with funds pursuant to this agreement are to be deemed employees or agents of the Recipient Agency. Accordingly, the Recipient Agency shall be responsible for employment related claims.
11. Either party may cancel completely the obligations delineated in this agreement by giving the other party thirty (30) days written notice.
12. Upon breach of this agreement, the aggrieved party may terminate this agreement by giving thirty (30) days written notice to the breaching party.
13. Upon cancellation or termination of this contract pursuant to Paragraphs 11 or 12 of this contract, the Recipient Agency shall be reimbursed only for approved budget expenses that were incurred on or before the date that the notice of cancellation or termination was received by the Implementing Agency. The Recipient Agency shall not be entitled to reimbursement for any expenses incurred after the date that the notice of cancellation or termination is received by the Implementing Agency unless such expenses are first approved by the Office of Homeland Security & Justice Programs in writing. No other amounts shall be paid by the parties as damages under this agreement.

14. Absent breach, cancellation, modification, or termination by either party, this agreement shall be absolutely terminated on December 31, 2016, unless the Subgrant period is changed and approved by a Subgrant Adjustment Notice. Any request for a contract extension must be made in writing by the Recipient Agency to the Office of Homeland Security & Justice Programs at least sixty (60) days prior to the termination date.
15. The Office of Homeland Security & Justice Programs may place the Recipient Agency on probation or suspend Subgrant payments to the Agency if it determines that the funded project is not providing the level of service or achieving the objectives that are described in the approved Subgrant application, or determines that the Agency is not complying with any condition of this contract or any Standard Federal Subgrant Condition or Special Condition of the Subgrant Award, or in violation of any federal, state, or local law.
16. This contract is subject to amendments, modifications, or alterations anytime, provided such amendments, modifications, or alterations are agreed upon in their entirety by all parties hereto, and executed in accordance with applicable provisions of the Ohio Revised Code.
17. This contract shall be construed, interpreted, and the rights of the parties determined, in accordance with the laws of the State of Ohio. A determination that any part of this agreement is invalid shall not invalidate or impair the force or effect of any other part thereof, except to the extent that such other part is wholly dependent for its operation upon the part so declared invalid.
18. In the event that an authorized governmental agency or its agent having responsibility for conducting an audit of the Subgrant disallows certain costs and requires that a refund be issued, the Recipient Agency shall be responsible for providing the refund amount in full.
19. If the recipient is a private non-profit organization incorporated under the laws of the State of Ohio, the Recipient Agency's governing body (i.e. board of directors) has the ultimate fiscal, policy, and administrative responsibility for the Implementing Agency's programs and staff actions. In all cases, the Fiduciary will view the governing body as the ultimate authority and responsible party.
20. The Recipient Agency shall obtain a blanket fidelity bond in an amount equal to or greater than the federal Subgrant award amount. In addition, the Recipient Agency should obtain bonding coverage for errors and omissions. The requirement to obtain a blanket fidelity bond is applicable to non-profit agencies only unless otherwise specified by the Office of Homeland Security & Justice Programs.
21. The Recipient Agency Agency agrees to participate in a program evaluation process that will be established by the Office of Homeland Security & Justice Programs, and to provide information and data necessary to measure program outcomes.
22. Recipient Agency Agency shall submit quarterly reports of performance and subgrant expenditures to the Office of Homeland Security & Justice Programs **no later than 25 days following each quarter end.** The reporting format shall be prescribed by the Office of Homeland Security & Justice Programs.

IN WITNESS WHEREOF, Andrew Ginther, Mayor of the city of Columbus has hereunto set his/her hand to this agreement on the day and year first written above.

IN WITNESS WHEREOF, members of the Franklin County Board of Commissioners have hereunto set their hands to this agreement on the day and year first written above.

Kathy Crandall, Director
Fr. Co. Homeland Security & Justice Programs

Andrew Ginther, Mayor
City of Columbus

Approved as to form:
Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

By: _____

Date: _____

FRANKLIN COUNTY BOARD OF COMMISSIONERS
373 South High Street
Columbus, OH 43215

SUBGRANT AWARD

RECIPIENT AGENCY: **City of Columbus**

PROJECT PERIOD: **01/01/16 – 12/31/16**

SUBGRANT NUMBER: **15-JAG-1000**

CFDA #: **16.738**

PROJECT TITLE: **LE Vehicles**

In accordance with the provisions of the Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)), and on the basis of the approved application, the Franklin County Office of Homeland Security & Justice Programs, as the duly authorized County Agency, hereby approves the project application submitted as complying with Fiscal Year 2015 requirements of the Agency and awards to the foregoing Recipient Agency an action Subgrant as follows:

Source of Funds	Amount	Percentage
Federal Fund – Award Amount – LE Vehicles	\$169,000.00	100.00%
Local Cash or Inkind Match	\$0.00	0.00%
Project Total	\$169,000.00	100.00%

This Subgrant award is for the project as set forth in the final application submitted which is hereby incorporated by reference herein and which project is within a program specified in the Bureau of Justice Assistance directives and within the purposes and categories authorized by the Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)).

This Subgrant is subject to the statements as set forth in the Project Budget and Project Narrative and revisions thereto and the Recipient Agency's final application which is hereby included by reference herein and to the certifications, Subgrant Conditions, Standard Federal Subgrant Conditions, and Special Conditions to this Subgrant, which are attached hereto and hereby included by reference herein.

This Subgrant shall become effective as of the award date, for the period indicated, upon return to the Agency of the award copy and Certificate of Non-Supplanting, executed on behalf of the Recipient Agency in the spaces provided.

FRANKLIN COUNTY
HOMELAND SECURITY & JUSTICE PROGRAMS

Kathy Crandall, Director

I hereby certify that the Recipient Agency has set aside the local match in the amount of \$0.00 cash as the matching share for the approved application, and accept this Subgrant on behalf of the Recipient Agency.

Signature of Authorized Official

Andrew Ginther, Mayor

Name and Title of Official

CERTIFICATE OF NON-SUPPLANTING

RECIPIENT AGENCY: City of Columbus

AWARD DATE: Jan 1, 2016

SUBGRANT NUMBER: 15-JAG-1000

AWARD AMOUNT-FEDERAL FUNDS: \$169,000

In order to fulfill the requirements of M 7100 and Standard Federal Subgrant Conditions concerning non-supplanting of funds, this non-supplanting certificate form is enclosed for signature. This form must be signed and returned to the Office of Homeland Security & Justice Programs/MCCJSA before funds will be released to the Recipient Agency.

I hereby certify that this organization/agency has complied with non-supplanting.

Signature of Authorized Official

Andrew Ginther, Mayor

Typed Name and Title of Official

Date of Signature

SPECIAL CONDITIONS

JAG

1. Applicability of Part 200 Uniform Requirements: The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 apply to this 2015 award from the Office of Justice programs (OJP). For this 2015 award, the Part 200 Uniform Requirements, which were first adopted by DOJ on December 26, 2014, supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225 and 230.
2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302) that is approved by the Office for Civil Rights is a violation of the Standard Assurances executed by the recipient, and may result in suspension of funding until such time as the recipient is in compliance, or termination of the award.
3. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of the Office of Justice Programs.
4. The recipient and any subrecipients must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has – (1) submitted a claim for award funds that violates the False Claims Act or (2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving award funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by – mail: office of the Inspector General U.S. Department of Justice Investigations Division 950 Pennsylvania Avenue, N.W. Room 4706 Washington D.C. 20530 email: oig.hotline@usdoj.gov hotline: (contact information in English and Spanish): (800) 869-4499 or hotline fax: (202) 616-9881. Additional information is available from the DOJ OIG website at 222.usdoj.gov/oig
5. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

1) In accepting 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 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 recipient does or is authorized to make subawards or contracts under this award --

a. it represents that --

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward, contract, or subcontract) either requires or 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

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award 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 to or by that entity, will provide prompt written notification to the agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.
7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.
8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at <http://www.ojp.gov/funding/sam.htm> (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).
9. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department encourages recipients and sub recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "2015 DOJ Grants Financial Guide").
11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Recipient Agencies, available at <http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm>.
12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.
13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.
14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.
15. A recipient that is eligible under the Part 200 Uniform Requirements 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).
16. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with BJA and OCFO on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The recipient agrees to provide to BJA and OCFO all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by BJA and OCFO for providing the requested documents. Failure to cooperate with BJA's/OCFO's grant monitoring activities may result in sanctions affecting the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).
17. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where

applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee 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.

18. 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 grantee 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.
19. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.
20. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.
21. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.
22. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.
23. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional

information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

24. The recipient agrees to participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.
25. All procurement (contract) transactions under this award must be conducted in a manner that is consistent with applicable Federal and State law, and with Federal procurement standards specified in regulations governing Federal awards to non-Federal entities. Procurement (contract) transactions should be competitively awarded unless circumstances preclude competition. Noncompetitive (e.g., sole source) procurements by the award recipient in excess of the Simplified Acquisition Threshold (currently \$150,000) set out in the Federal Acquisition Regulation must receive prior approval from the awarding agency, and must otherwise comply with rules governing such procurements found in the current edition of the OJP Financial Guide. Where local procurement rules are more stringent than Federal and/or State, the local procurement standards should be followed.
26. Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by the Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.
27. Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.
28. **Award recipients must submit a quarterly financial and performance report by the 25th day of the following month after the calendar quarter end, i.e. January 25th, April 25th, July 25th, October 25th.** The reporting format shall be prescribed by the Office of Homeland Security and Justice Programs. Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.
29. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but 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.
30. The recipient agrees to monitor sub-contracts under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any sub-contract. The recipient is responsible for oversight of sub-contract spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by sub-contractors. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of sub-contracts under this award.
31. The grantee agrees to 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 grant funds, either directly by the grantee or by a Recipient Agency. Accordingly, the grantee 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, the grantee agrees to contact BJA.

The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a Recipient Agency, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:

- 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 building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
- d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
- e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at <http://www.ojp.usdoj.gov/BJA/resource/nepa.html>, for programs relating to methamphetamine laboratory operations.

Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its Recipient Agencies' existing programs or activities that will be funded by these grant funds, the grantee, 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.

32. Recipient understands and agrees that award funds may not be used for items that are listed on the Prohibited Expenditure List at the time of purchase or acquisition, including as the list may be amended from time to time. The Prohibited Expenditure list may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>.
33. Recipient understands and agrees that 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 may be accessed here: <https://www.bja.gov/funding/JAGControlledPurchaseList.pdf>
34. Recipient understands and agrees that the purchase or acquisition of 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, with award funds by an agency will trigger a requirement that the agency 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 make that information available to BJA upon request. Details about what information must be collected and retained may be accessed here: https://www.whitehouse.gov/sites/default/files/docs/le_equipment_wg_final_report_final.pdf

35. Recipient understands and agrees that, notwithstanding 2 CFR § 200.313, no equipment listed on the Controlled Expenditure List that is purchased under this award may be transferred or sold to a third party, except as described below:

- a. Agencies may transfer or sell any controlled equipment, except riot helmets and riot shields, to a Law Enforcement Agency (LEA) after obtaining prior written approval from BJA. As a condition of that approval, the acquiring LEA will be required to submit information and certifications to BJA as if it was requesting approval to use award fund for the initial purchase of items on the Controlled Expenditure List.
- b. Agencies may not transfer or sell any riot helmets or riot shields purchased under this award.
- c. Agencies may not transfer or sell any Controlled Equipment purchased under this award to non-LEAs, with the exception of fixed wing aircraft, rotary wing aircraft, and command and control vehicles. Before any such transfer or sale is finalized, the agency must obtain prior written approval from BJA. All law enforcement-related and other sensitive or potentially dangerous components, and all law enforcement insignias and identifying markings must be removed prior to transfer or sale.

Recipient further understands and agrees to notify BJA prior to the disposal of any items on the Controlled Expenditure List purchased under this award, and to abide by any applicable laws and regulations in such disposal.

36. Recipient understands and agrees that failure to comply with conditions related to Prohibited or Controlled Expenditures may result in a prohibition from further Controlled Expenditure approval under this or other federal awards.

37. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

38. Recipient and Implementing Agency are advised that Metropolitan County Criminal Justice Services Agency (MCCJSA)/Franklin County Office of Homeland Security & Justice Programs policies do not allow for the indefinite funding of programs. Therefore, the Recipient Agency and Implementing Agency must look to other funding sources for future funding of this program. Approval of this subgrant in no way assures funding of this program in future years.

39. Recipient Agency shall provide any project information, documents, or files that may be reasonably required for monitoring, evaluation, and audit purposes, to the MCCJSA (Office of Homeland Security & Justice Programs), Franklin County, or Bureau of Justice Assistance on request. Applicants shall also comply with all reporting as required by the Justice Assistance Grant program.

40. For reporting purposes, the program start date will be the first day of the month in which program expenses are incurred. If a project is not operational within 60 days of the original start date of the subgrant period, the implementing agency must report by letter to the Office of Homeland Security & Justice Programs the

steps taken to initiate the project, the reasons for delay and the expected start date. A project is considered operational if staff has been hired and funds obligated. If a project is not operational within 90 days of the original start date of the subgrant period, the implementing agency must submit a second statement to the Office of Homeland Security & Justice Programs explaining the implementation delay. Upon receipt of the 90 day letter, the Office of Homeland Security & Justice Programs may cancel the project and redistribute the funds. The Office of Homeland Security & Justice Programs may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90 day period. When this occurs, the appropriate subgrant files and records must so note the extension.

41. Recipient Agency is responsible for promptly notifying the MCCJSA/Office of Homeland Security & Justice Programs of any changes in program or fiscal personnel, project budget, program activities, or objectives. Modifications to program activities, objectives, or the project budget require prior authorization by the MCCJSA/Office of Homeland Security & Justice Programs. Budget modifications may be made without prior MCCJSA authorization if the modification is less than a ten percent (10%) increase or decrease of an approved line item and the modification does not involve equipment or indirect costs. No funds may be reallocated to a line item that is not included in the approved project budget without prior Office of Homeland Security & Justice Programs Unit approval.
42. Recipient Agency shall maintain documentation of all program expenses and activities, including the specific outcomes and benefits to JAG grant funds. Documentation of expenses shall include, but not be limited to, employee time records (including signature of employee and supervisor), travel reports, invoices, contracts, inventory reports, receipts, bills, and corresponding canceled checks or warrants. Documentation of program activities shall include, but not be limited to, intake forms, progress reports, staff notes, referral forms, and other written materials relevant to program activities.
43. The Office of Homeland Security & Justice Programs may suspend funding or place on probationary status any project that the Office of Homeland Security & Justice Programs determines is not in compliance with any Federal Standard Subgrant Condition, or Special Condition of this Subgrant award, or not in compliance with any condition of the contract for services. *Standard Federal Subgrant Conditions* may be downloaded from the internet utilizing the following site: <http://www.ojp.usdoj.gov/financialguide/index.htm> or by contacting the Office of Homeland Security & Justice Programs for a copy. *Standard Federal Subgrant Conditions* are updated periodically and it is the responsibility of the Implementing Agency to adhere to the most recent standards. The Office of Homeland Security & Justice Programs shall promptly notify the Implementing Agency of any suspension or probation in writing. Implementing Agency shall implement corrective action recommended by the Office of Homeland Security & Justice Programs after receiving notice or face cancellation of the subgrant. The Office of Homeland Security & Justice Programs also reserves the right not to reimburse the Recipient Agency for inadequately documented or unauthorized budget expenses.
44. Recipient Agency agrees to participate in a program evaluation process, which will be established by the Office of Homeland Security & Justice Programs, and to provide information and data necessary to measure program outcomes.
45. The Office of Homeland Security & Justice Programs staff may conduct periodic visits to the locations where services are provided by the Recipient Agency and to the administrative offices of the Recipient Agency. As part of the monitoring process, the Recipient Agency shall allow the Office of Homeland Security & Justice Programs staff to have access to clients participating in the program as well as staff being paid under the grant.
46. No records associated with this subgrant may be disposed of without the prior written authorization of the

47. The Office of Homeland Security & Justice Programs, at its discretion, may withhold subgrant payments to the Recipient where the Implementing Agency is not fully complying with any reporting, audit, or other requirement of another subgrant administered by the Office of Homeland Security & Justice Programs.
48. The Recipient Agency agrees to provide the services described in the approved subgrant application and to make all reasonable efforts to achieve the stated objectives of the application. The Office of Homeland Security & Justice Programs may suspend payments, place on probation, or terminate funding to any project that is not providing the level of service or substantially achieving the objectives that are described in the approved subgrant application.
49. This subgrant shall be terminated on December 31, 2016, unless the subgrant period is changed and authorized by a Subgrant Adjustment Notice. Any request for an extension of the subgrant period must be made by the Recipient Agency in writing to the Office of Homeland Security & Justice Programs at least thirty (30) days prior to the scheduled termination date.
50. In the event that an authorized government entity, or its agent, having responsibility for conducting an audit of the subgrant disallows certain costs and requires that a refund be issued, the Recipient Agency shall be responsible for providing the refund amount in full.
51. If a private non-profit organization incorporated under the laws of the State of Ohio, the Recipient Agency's governing body (e.g. Board of Directors) has ultimate fiscal, policy, and administrative responsibility for the Agency's programs and staff actions. In all cases, the Office of Homeland Security & Justice Programs and Franklin County will view the governing body as the ultimate authority and responsible party.
52. The Recipient Agency shall comply with all applicable provisions, standards, and requirements of the Edward Byrne Memorial Justice Assistance Grant Funding Directives.
53. Any published materials relevant to the activities of this program shall recognize the Franklin County Commissioners Office as grantor. Suggested language to meet this criteria is as follows:
 - i. "This (brochure, report, conference, etc.) was made possible through Grant Number _____ (fill in grant number) authorized by the Franklin County Commissioner's Office and funded through the Bureau of Justice Assistance, Office of Justice Programs.
 - ii. "The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Franklin County Commissioners or the Bureau of Justice Assistance"
54. Recipient Agency shall assure that, except as authorized by law, program records containing the identity of individuals gathered for purposes pursuant to the Anti-Drug Abuse Act of 1988, as may be amended, may not be disclosed except with the consent of the service recipient or legally authorized representative of the recipient. Under no circumstances may project reports or findings available for public dissemination contain the names of individual service recipients.
55. Recipients Agency must comply with the audit requirements of OMB Circular A-133 (Audits of Non-Profit Organizations). Agencies receiving \$750,000.00 or more in federal assistance (from all sources) must have an audit of federal grant funds received conducted which complies with the provisions of this circular.

Recipient Agency shall provide a copy of such audit to the Office of Homeland Security & Justice Programs within 90 days of the issuing of the final audit report. In addition, the Recipient Agency and Implementing Agency shall comply with any additional audit requirements that may be implemented by the Office of Homeland Security & Justice Programs or Franklin County.

56. Recipient Agency is required to maintain records that clearly show the source, the amount and timing of all matching contributions, and any other funds, in excess of the required match, which are utilized by the project. In addition, each funding source utilized in program implementation must be accounted for separately, and provide a clear audit trail by source.
57. State or local appropriations or budgets, which have been supporting an existing program, cannot be used as match against Justice Assistance Grant funds.
58. Recipient Agency will be required to produce and maintain certifiable documentation of new funds which will be committed to the program, showing the rates and extent of the time committed for each match cost line item in the approved budget. Following documentation of commitment, formal accounting records of expenditures and disbursements for match must be kept which clearly show the timing and source of the match funds.
59. Recipient Agency is required to maintain time records in support of the financial records. Especially in cases where staff persons are to be assigned part-time to project activities, Implementing Agency must be able to clearly document the amount of time that each staff person spends exclusively on approved project activities (i.e. separate time records).
60. The policy of the Office of Homeland Security & Justice Programs is not to make new awards to applicants who are not in compliance with the audit requirements.
61. Recipient Agency must have an effective system for property and equipment management and must tag said property or equipment upon acquisition to identify the origin of funds used for its purchase.
62. Recipient Agency must comply with Title VI of the Civil Rights Act of 1964, 42, U.S.C. 2000d ensuring meaningful access to their programs and activities by persons with limited English proficiency. The Recipient Agency shall certify that the following compliance documentation is maintained: statistical data on the number or proportion of LEP persons served. For detailed information on this Act, please refer to www.lep.gov.
 - a) Agencies that meet or exceed the threshold for the necessity of providing written translation must provide verification to the Office of Homeland Security & Justice Programs that all written materials are translated into the specific language of that LEP population.
 - b) Pursuant to 42 U.S.C. 2000d, each recipient agency, of Federal contracts, subcontracts and grants though the Department of Justice shall encourage the adoption of standard written policies and procedures that detail their response to serving persons of LEP. The policies and procedures should include methods of staff training and a schedule of periodic review for validity.
63. Recipient agrees that funds provided under this award may not be used to operate a “pay-to-stay” program in any local jail. Recipient further agrees not to subaward funds to local jails which operate “pay-to-stay” programs.
64. This special condition facilitates compliance with the provisions of the National Environmental Policy Act

(NEPA) relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories (hereinafter, “meth lab operations”). No monies from m this award may be obligated to support meth lab operations unless the grantee implements this special condition. The Office of Justice Programs (OJP), in consultation with the Bureau of Justice Assistance, the Drug Enforcement Administration, and the Office for Community Oriented Policing Services, prepared a Program-level Environmental Assessment (Assessment) governing meth lab operations. The Assessment describes the adverse environmental, health, and safety impacts likely to be encountered by law enforcement agencies as they implement specific actions under the methamphetamine laboratory operations. Consistent with the Assessment, the following terms and conditions shall apply to the grantee for any OJP funded methlab operation:

1. The Recipient Agency shall ensure compliance by OJP funded sub-grantees with federal, state, and local environmental health, and safety laws and regulations applicable to meth lab operations, to include the disposal of the chemicals, equipment, and wastes resulting for those operations
2. The Recipient Agency shall have a Mitigation Plan in place that identifies and documents the processes and points of accountability within its state. This plan will be used to ensure that the adverse environmental, health, and safety impacts delineated in the Assessment are mitigated in a manner consistent with the requirements of this condition.
3. The Recipient Agency shall monitor OJP funded meth lab operations to ensure that they comply with the following nine mitigation measures identified in the Assessment and whose implementation is addressed in the grantee’s Mitigation Plan. These mitigation measures must be included as special conditions in all subgrants:
 1. Provide medical screening of personnel assigned or to be assigned by the grantee to the seizure or closure of clandestine methamphetamine laboratories;
 2. Provide Occupational Safety and Health Administration (OSHA) required initial and refresher training for law enforcement officials and all other personnel assigned to either the seizure or closure of clandestine methamphetamine enforcement officials and all other personnel assigned to either the seizure or closure of clandestine methamphetamine laboratories;
 3. As determined by their specified duties, equip the personnel with OSHA required protective wear and other required safety equipment;
 4. Assign properly trained personnel to prepare a comprehensive contamination report on each seized/closed laboratory;
 5. Utilize qualified disposal personnel to remove all chemicals and associated glassware, equipment, and contaminated materials and wastes from the site(s) of each seized laboratory;
 6. Dispose of the chemicals, equipment, and contaminated materials and wastes at properly licensed disposal facilities or, when allowable, at property licensed recycling facilities;
 7. Monitor the transport, disposal, and recycling components of subparagraphs numbered 5 and 6 immediately above in order to ensure proper compliance;
 8. Have in place and implement a written agreement with the

responsible state environmental agency. This agreement must provide that the responsible state environmental agency agrees to (i) timely evaluate the environmental condition at and around the site of a closed clandestine laboratory and (ii) coordinate with the responsible party, property owner, or others to ensure that any residual contamination is remediated, if determined necessary by the state environmental agency and in accordance with existing state and federal requirements; and

9. Have in place and implement a written agreement with the responsible state or local service agencies to properly respond to any minor, as defined by state law, at this site. This agreement must ensure immediate response by qualified personnel who can (i) respond to the potential health needs to any minor at the site; (ii) take that minor into protective custody unless the minor is criminally involved in the meth lab activities or is subject to arrest for other criminal violations; (iii) ensure immediate medical testing for methamphetamine toxicity; and (iv) arrange for any follow-up medical tests, examinations, or health care made necessary as a result of methamphetamine toxicity.

U.S. Department of Justice
Office of Justice Programs
Office of the Comptroller

Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published in Part VII of the May 26, 1988 *Federal Register* (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, PLEASE REVIEW EXECUTIVE ORDER 12549)

The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Andrew Ginther, Mayor

Name and Title of Authorized Representative

Signature

Date

SINGLE AUDIT ACT ASSURANCE

According to the U.S. Office of Budget & Management (OMB) Circular A-133, a sub-recipient who expends \$500,000 or more of (combined) federal and state/local match funds within a Fiscal Year must have an audit completed within nine (9) months of the fiscal year close. This \$500,000 includes the sum of all expenditures made with federal funds, regardless of the source, and any state or local funds used to match federal funds.

If your **organization did *not* expend more than \$750,000 of Federal Program Funds (including matching funds)** within the last fiscal year, please sign below to certify that your organization has no audit responsibility this year.

Organization: _____

Organization's Fiscal Year: _____ to _____

C.E.O. Name: _____ Title: _____

C.E.O. Signature: _____ Date: _____

If your **organization *did* expend more than \$750,000** in combined federal and match funds during the past fiscal year, an audit must be completed. The resulting Data Collection Form (DCF) and Reporting Package* must be submitted to: Federal Audit Clearing House, Bureau of the Census, 1201-E. 10th Street, Jeffersonville, Indiana 47132. In addition, a copy of the transmittal cover letter should be mailed to the Office of the Comptroller, Office of Justice Programs, ATTN: Control Desk, U.S. Department of Justice, 810 7th Street, N.W., Room 5303, Washington, DC 20531.

If your organization was required to have a single audit, **you must submit a copy of the Reporting Package to the Franklin County Office of Homeland Security & Justice Programs** no later than nine (9) months after your agency's fiscal year end or within 30 days of receipt from the auditor, whichever is sooner. Please sign below and return this page to the Franklin County Office of Homeland Security & Justice Programs.

Fiscal Period Covered By Audit: _____ to _____

Name of Authorized Official: Andrew Ginther Title: Mayor

Signature of Authorized Official: _____ Date: _____

*Please see Federal Register Vol. 60 No.:125, Sections 320(d) and (e) of reporting requirements for information on DCF and Reporting Package.

