RESOLUTION AUTHORIZING THE CHAIRMAN TO SIGN THE AWARD AND SPECIAL CONDITIONS FOR THE JUSTICE ASSISTANCE GRANT (JAG) OFFERED THROUGH THE NEBRASKA CRIME COMMISSION FOR A MENTAL HEALTH CASE MANAGEMENT PROGRAM

WHEREAS, pursuant to Neb. Rev. Stat. §23-104(6) (Reissue 2012), the County has the power to do all acts in relation to the concerns of the County necessary to the exercise of its corporate powers; and,

WHEREAS, pursuant to Neb. Rev. Stat. §23-103 (Reissue 2012), the powers of the County as a body are exercised by the County Board; and,

WHEREAS, a Justice Assistance Grant (JAG) was available through the Nebraska Crime Commission; and,

WHEREAS, Sarpy County requested funding to continue the Mental Health Intensive Case Management Program; and,

WHEREAS, Sarpy County’s grant application has been approved for funding; and,

WHEREAS, the Nebraska Crime Commission requires the grant award and special conditions be signed by the Authorized Official; and,

WHEREAS, Sarpy County is committed to and supports a Mental Health Intensive Case Management Program; and;

NOW, THEREFORE, BE IT RESOLVED, By the Sarpy County Board of Commissioners that the Sarpy County Chairman is hereby authorized to sign the award and special conditions for the Justice Assistance Grant to continue the Mental Health Intensive Case Management Program.

The above Resolution was approved by a vote of the Sarpy County Board of Commissioners at a public meeting duly held in accordance with applicable law on the 20th day of December, 2016.

ATTEST:

Sarpy County Board Chairman

Sarpy County Clerk

[Seal]
To: Sarpy County Board

From: Lisa A. Haire

Re: Mental Health Intensive Case Management Grant Award

On December 20, 2016 the County Board will be asked to authorize the Chairman to sign the award and special conditions for the Mental Health Intensive Case Management Program grant. The Nebraska Crime Commission has approved the grant for $57,028, which will cover the salary and partial benefits of the FT Mental Health Case Manager. The remaining benefits costs will be used as the required match.

Please contact Danielle Richler at (402) 593-4301 or myself with any questions or concerns.

December 16, 2016

Lisa A. Haire

cc: Mark Wayne
    Brian Hanson
    Scott Bovick
    Danielle Richler
    Deb Houghtaling
Federal Grant Award

Subgrantee: Sarpy County Mental Health Intensive

Federal Grant Number: 2016-DJ-BX-0921
Department: Department of Justice
Federal Program: FY2016 Edward Byrne Memorial Justice Assistance Grant

Date of Award: 10/14/2016
CFDA #: 16.738

Project Title: Sarpy County Mental Health Intensive Case Management Program

Grant Amount
- Federal $57,028.00
- Match $21,080.00
- Total $78,108.00

Approved Budget for Project

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<th>CATEGORY</th>
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<th>MATCH SHARE</th>
<th>TOTAL PROJECT COST</th>
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<td>27%</td>
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This award is subject to the General and Fiscal Conditions established by the Nebraska Commission on Law Enforcement and Criminal Justice and to the special conditions enclosed with this award as indicated below.

The grant period will be from 10/01/2016 to 09/30/2017, except as authorized by the Commission. To be a valid grant, this Grant Award must be signed and returned to the Commission within 30 days of receipt.

The subgrantee hereby attests and affirms that the required cash match will be designated, appropriated, and expanded for the project within the duration of the grant period.

This award is subject to special conditions (enclosed).

Signature of Executive Director or Representative

Signature of Authorized Official
(Mayor, County Board Chairman, Chair of Non-profit Board etc.)

Typed Name and Title

Date

Typed Name and Title

Date

Typed Name and Title

Date

Typed Name and Title

Date

Typed Name and Title

Date

Typed Name and Title

Date

Typed Name and Title

Date
This contract is subject to the standard conditions outlined in the applicable solicitation, grant application and the signed Certified Assurances. In addition, the subrecipient must comply with Nebraska Commission on Law Enforcement and Criminal Justice (Crime Commission) Guidelines and the following special conditions:


1. **Audits:** All audits will comply with the Single Audit Act of 1984, as amended. Audits for private non-profit agencies shall comply with Circular A-133.

   Agencies and organizations receiving federal funds from various sources totaling $750,000 or more during their Fiscal Year are required to have an annual audit. Total cost of the audit must be prorated among funding sources. Agencies and organizations receiving federal funds from various sources totaling less than $500,000 during their Fiscal Year are not required to have an annual audit. However, a complete agency audit complying with the Single Audit Act of 1984, as amended, is highly recommended once every three years for private non-profit agencies receiving funding from the Crime Commission.

   **ONE Copy** of the audit that includes a **Letter of Findings** is required to be submitted to the Crime Commission, if they are not part of the audit.

   Authorized representatives of the Crime Commission and the federal agencies associated with the federal funding source shall have access to and the right to examine all records, books, papers or documents related to this grant for the purpose of audit and examinations. All records shall be retained for five (5) years from the date of the final fiscal report unless an audit is in progress or the findings of a completed audit have not been resolved satisfactorily.

2. **Acceptance of Grant Award and Special Conditions:**
a. **Grant Award** must be accepted; signed by the subrecipient's authorized official, the director of the project and the fiscal officer; and, returned to the Crime Commission within thirty (30) days from the date the Grant Award is mailed to the subgrantee.

b. **Special Conditions** must be accepted, signed by the subrecipient's authorized official, director of the project, and the fiscal officer, and returned to the Crime Commission within thirty (30) days from the date the Special Conditions are mailed to the subrecipient.

c. Subrecipient 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 subrecipient must maintain a Data Universal Numbering System (DUNS) number.

d. Subrecipients receiving payments from the Crime Commission are required to receive payments via the Automated Clearing House (ACH) payment. New subrecipients must complete paperwork to sign up for ACH payment and can find the form at [http://www.hhs.state.ne.us/forms/EFT.pdf](http://www.hhs.state.ne.us/forms/EFT.pdf). This must be completed before funds can be received.

3. **Accounting Procedures:**

a. Subrecipients must adhere to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted by the DOJ and supplemented in 2 C.F.R. Part 2800. See: [http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl](http://www.ecfr.gov/cgi-bin/text-idx?tpl=/ecfrbrowse/Title02/2cfr200_main_02.tpl) for further information regarding the standards of these requirements.

b. Subrecipient shall implement and maintain an accounting system which accurately reflects income received expenditures, and documentation of expenditures. Each source of income must be accounted for separately and a clear audit trail for each source of funding must be maintained.

c. Any award with matching funds, both cash or in-kind, must document match in the agency's accounting system. Match need not be applied at the exact time or in the required proportion to the obligation of Federal funds. However, the full matching share must be obligated by the end of the project period.

d. A private non-profit agency awarded funds shall have two (2) members of the Board of Directors review, on a quarterly basis, all expenditures for the agency. This review shall include, but is not limited to, checks written for the period, deposits, assurance of a balanced checkbook, review of the entries in the agency's ledgers and review of the income received from funding agencies and donations.

e. If at any time an impropriety is found in the accounting or use of any funds received by the subrecipient, the Crime Commission must be notified immediately and informed about how the agency will address the problem.

f. Subrecipients will maintain time records that comply with the Office of Management and Budget (OMB) A-87 Circular to clearly document the hourly activity of each grant funded or match funded position to show the actual percentage of time charged to the funding source. Records will be maintained by the subrecipient to document any differences between budgeted and actual federal and match personnel grant costs. Timesheets for grant funded positions should include the signature of the employee and their supervisor. For positions that are funded fully by the federal grant a Bi-Annual Certification will be required. Volunteer positions used as match are to be documented and, to the extent feasible, supported by the same methods used for employees. Please refer to the following website for further details on OMB circulars [http://www.whitehouse.gov/omb/circulars/](http://www.whitehouse.gov/omb/circulars/).

g. Office of Justice Program Financial Guidelines and Federal and/or State guidelines must be followed for the purchase of equipment and or services and for the property management or disposal of equipment purchased with Federal funds. Property records for equipment purchased must be maintained which include a description, serial number, source, title holder, acquisition date, cost, percentage of federal dollars funded, location, and use and condition of the equipment. Subrecipients must adhere to written procurement procedures. If the agency does not have these they should defer to the State's procurement guidelines located at [http://www.das.nebraska.gov/accounting](http://www.das.nebraska.gov/accounting).
4. Reporting Requirements:
   a. Performance Measure Tool Data is due by the 15th month following the end of each quarter during the grant period.
   
b. Cash Report/Cash Requests are required quarterly. Reports are due by the last working day of the month following the end of each quarter. Grant payments are on a reimbursement basis. Reimbursement cannot be made until financial documentation from the subrecipient has been approved by the Crime Commission. The final Cash Report reflecting the total grant expenditures and amount reimbursed is due no later than 45 days from the end of the grant period.
   
c. To assure that expenditures are proper and in accordance with the terms and conditions of the award and approved project budget, Cash Reports/Cash Requests under this award must be signed by an official who is authorized to legally bind the entity and to certify to the best of their knowledge and belief that the report is true, complete and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms of conditions of the award. Any false, fictitious, or fraudulent information, or the omission of any material fact, may subject the individual to criminal, civil or administrative penalties for fraud, false statements, false claims or others (U.S. Code, Title 18, Section 1001 and Title 231, Sections 3729-3730 and 3801-3812).
   
d. Regardless of the start date of the grant project, quarterly reports are due for normal quarters as listed:
      Jan. – March
      April – June
      July – Sept.
   
e. When the 15th falls on a holiday, Saturday or Sunday all reports are due the prior working day.

5. Use of Federal Grant Funds:
   a. Subrecipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor or other person has either 1) submitted a false claim for grant funds under the False Claim Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds; 3) require any employee or contractor to sign an internal confidentiality agreement that prohibits or restricts from reporting fraud, waste or abuse. Potential fraud, waste, abuse or misconduct should be reported. In addition, the subrecipient must notify the Crime Commission. For more information on how to submit a claim go to:
   
b. Federal grant funds will not be used to supplant State, local or any other funds that would otherwise be available. The agency's budget cannot decrease as a result of grant dollars. If an existing employee is assigned to this project and their salary is paid with grant funds, his or her position must be backfilled. The agency's personnel cannot decrease as a result of this grant project.
   
c. No State/Federal grant funds shall be used for costs existing prior to or after the grant period.
   
d. Federal and matching funds are to be used for the purpose stated in the approved grant application. Any changes must be approved by the Crime Commission prior to the change taking place.
   
e. Federal funds cannot be used for lobbying. If matching funds are used for lobbying, a disclosure report shall be submitted to the Crime Commission.
f. No other Federal funds shall be used to meet the match requirement.

g. No Federal funds will be used for land acquisition.

h. No Federal funds are to be used for entertainment, fines and penalties, Visa fees, Passport charges, bar charges/Alcoholic beverages, or membership fees.

i. Crime Commission funding cannot be placed in interest bearing accounts by private non-profit agencies.

j. Subrecipient at any tier 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 no food and/or beverages at such events, and costs of attendance. Information on pertinent laws, regulations, policies and guidance is available at http://www.ovw.usdoj.gov/grantees.html.

k. Subrecipient at any tier, must copy with all applicable restrictions on the use of federal funds set out in federal appropriations statues. Pertinent restrictions, including from various "general provisions" in the consolidated appropriations Act, 2016, are set out at http://ojp.gov/funding/Explore/FY2016 AppropriationsLawRestrictions.htm, and are incorporated by reference here.

6. **Nondiscrimination/Civil Rights:**

a. Subrecipient assures it and all its contractors will comply with all applicable nondiscrimination requirements as set forth by federal and state laws. No person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or be denied employment in connection with any activities receiving funds under the Act on the basis of race, color, religion, age, sex, national origin or handicap.

b. Subrecipient agrees to comply with all applicable requirements of 28 CFR Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"), 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.

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 participations in such activities by individuals receiving services from the grantee or a subgrantee 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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

c. Subrecipient agrees to notify employees and clients, customers, and program participants of prohibited discrimination and the procedures for filing a complaint of discrimination. The subrecipient agrees to have a procedure in place for responding to discrimination complaints that employees and clients, customers, and program participants file directly with the subrecipient.
d. Subrecipient understands and agrees that award funds may not be used to discriminate against or
denigrate the religious or more beliefs of students who participate in programs for which financial
assistance is provided from those funds, or of the parent or legal guardians of such students.

e. In the event a federal or state court or administrative agency makes a finding of discrimination after a due
process hearing the recipient of funds will forward a copy of the finding to the Office of Civil Rights
Compliance of the Office of Justice Programs in Washington, D.C. Additionally, a copy of the findings is
to be sent to the Crime Commission. If required, the subgrantee will formulate an Equal Employment
Opportunity Program (EEOP) in accordance with 28 CFR 42.301 et. seq.

f. Subrecipients, whose projects, personnel or subawards become involved in any litigation, whether civil or
criminal, shall immediately notify the Crime Commission and forward a copy of any demand notices,
lawsuits, or indictments to the Commission.

g. Subrecipient acknowledges that failure to submit an acceptable EEOP (if subrecipient 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 its Certified Assurances and may result in suspension or termination of funding, until such time
as the subrecipient is in compliance.

h. Subrecipient must comply with the Department of Justice Guidance pertaining to Title VI of the Civil Rights
reasonable steps to provide meaningful access to their programs and activities for persons with limited
English proficiency (LEP). Information on the civil right responsibilities, see http://www.lep.gov.

i. Subrecipient should be mindful that the misuse of arrest or conviction records to screen either applicants
for employment or employees for retention or promotion may have a disparate impact based on race or
national origin, resulting in unlawful employment discrimination. Subrecipients should consult local
counsel in reviewing employment practices and if warranted, an analysis of the use of arrest and
conviction records should be incorporated into the subrecipient’s Equal Employment
Opportunity Plan. More information on Arrest and Conviction Records in Employment Decisions under Title VII of the
Civil Rights Act of 1964 (June 2013), is available at
http://ojp.gov/about/ocr/pdfs/UseofConviction_Advisory.pdf.

j. The recipient, and any subrecipient (“subgrantee”) at any tier, must comply with all applicable
requirements (including requirements to report allegations) pertaining to prohibited conduct related to the
trafficking of persons, whether on the part of the recipients, subrecipients (“subgrantees”), or individuals
defined (for the purposes of this condition) as “employees” of the recipient or any subrecipient. The details
of the subrecipient’s obligations related to prohibited conduct related to trafficking in persons are posted
on the OJP web site at http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Awarded
condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including
reporting requirements and OJP authority to terminate award)), and are incorporated and referenced here.

Restrictions and certifications regarding non-disclosure agreements and related matters.

No subrecipient or subaward 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 to contravene requirements applicable to any form issued by a federal
department or agency governing the nondisclosure of classified information.

1. Under this award if the subrecipient does or is authorized to make subawards or contracts --
   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 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 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.

b. Subrecipient agrees to attend Grant Management Training sponsored by the Crime Commission, as indicated by the grant program.

c. Subrecipient agrees to comply with any additional requirements that may be imposed as a result of grant performance and that the misuse of award funds may result in a range of penalties, including suspension of current and future funds, recoupment of money provided under an award, and civil and/or criminal penalties.

d. Subrecipient agrees that any publication (written, visual, or audio) funded in whole or in part with federal or state funds shall contain the following statement: "This project was supported by subgrant No._____ awarded by the Nebraska Crime Commission and points of view or opinions contained in this document are those of the author and do not necessarily represent the official position or policies of the Commission or the . . . (identify source of federal funds)." When issuing statements, press releases, requests for proposals, bid solicitations, and other documents describing projects or programs funded in whole or in part with federal or state money, all subrecipients receiving funds shall clearly state (1) the percentage of the total cost of the program or project which will be financed with Federal or State money, and (2) the dollar amount of Federal or State funds for the project or program.

e. Subrecipient understand 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.

f. If at any time during the grant period the subrecipient is barred from doing business with the Federal Government, the Crime Commission shall be notified by the subgrantee in writing.

g. Subrecipient agrees to obtain advance written approval from the Crime Commission before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyright work, or portion thereof, into a new work developed under this award.

h. All agencies who are participants in the awarded project shall establish and maintain a drug free workplace policy.

i. Subrecipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or agreement to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of the Nebraska Crime Commission.

j. Subrecipients funded for $25,000 or more and, in certain circumstances, agree to comply with applicable requirements to report the names and total compensation of the five most highly compensated executives of the subrecipient. Such data will be submitted to the Federal Funding Accountability and Transparency Act of 2006 (FFATA), Subaward Reporting System (FSRS). The details of the Crime Commission obligations, which derive from the FFATA, are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award Condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

k. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the subrecipient is encouraged to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work.
founded by this grant, and to establish workplace safety polices and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

I. The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of the recipient, subrecipients ("subgrantees"), or individuals defined (for the purposes of this condition) as "employees" of the recipient or any subrecipient.

The details of the subrecipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP website at http://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Awarded condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated and referenced here.

m. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000.

The subrecipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold ($150,000). This condition applies to agreements that— for the purposes of federal grant administrative requirements— OJP considers a procurement "contract" (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract under an OJP award are posted on the OJP website at http://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Awarded condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed $150,000)), and are incorporated in reference here.

n. Subrecipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor or other person has either 1) submitted a false claim for grant funds under 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 grant funds. Potential fraud, waste, abuse or misconduct should be reported. In addition, the subrecipient must notify the Crime Commission. For more information on how to submit a claim go to www.usdoj.gov/org.

o. Subrecipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of the award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 60 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110).

p. All contracts that are written must go through a procurement process.

i. State agencies must follow the procurement process that is governed by DAS:

ii. Counties must follow the Nebraska state statute:

iii. For all other agencies (non-profit, cities, etc.) must follow their written procurement process and if a procurement process is not in place, then the entity must use the State's Procurement Process.

q. A recipient that is eligible under the Part 200 Uniform Requirements to use the de Minimis indirect cost rate, must advise the Crime Commission 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.

2. JAG Specific:

a. The subgrantee understand and agrees that it cannot use 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.
The subgrantee agrees to comply with the National Environmental Policy and Act (NEPA) and other related federal environmental impact analysis requirements in the use of grant funds. The activities covered under these conditions would be new construction, renovations or remodeling, implementation of a new program that involves use of chemicals that are not traditionally used.

c. The subgrantee must comply with the provisions of the NEPA relating to clandestine methamphetamine laboratory operations. No funds from this award or match funds may be obligated to support meth lab operations.

d. The subgrantee agrees to comply with all reporting, data collection and evaluation requirements as prescribed by the Nebraska Crime Commission. Please be advised due to changes in federal programs, different performance measures or reporting methods, not limited to submission procedures, may be required at any time during the project period. All subgrantees must take the required steps to address all reporting changes.

e. All subgrantees agree that any information technology system funded or supported by funds will comply with C.F.R., Part 23, and Criminal Intelligence Systems Operating Policies.

f. All subgrantees must ensure the State Information Technology Point of Contact receives written notification regarding any information technology project funded by federal or match funds. The subgrantee must maintain an administrative file documenting meeting of this requirement. For a list of State Information Technology Points of Contact go to http://www.ojp.usdoj.gov/ec/state.htm.

g. The subgrantee must support public safety and justice information sharing and are required to use the National Information Exchange Model (NIEM) specifications and guidelines. For more information on compliance go to http://www.niem.gov/implementationguide.php.

h. The subgrantee agrees that federal and match funds cannot be used directly or indirectly for security enhancements or equipment for nongovernmental entities not engaged in criminal justice or public safety. Funds cannot be used for: vehicles; vessels; aircraft; luxury items; real estate; construction projects or any similar matters.

i. All subgrantees agree within the first 60 days of award any law enforcement task force funded with these funds or match funded positions (ex: taskforce commander, agency executive, task force officers and other task force members of equivalent rank) will complete the required online (internet-based) taskforce training provided through BJA's Center for Task Force Integrity and Leadership. To log onto the training you will need to go www.ctflti.org. A copy of the certifications of completion will need to be provided to the Nebraska Crime Commission and the original will need to be kept with grant records.

j. Any law enforcement agency JAG funding must submit quarterly accountably metrics data related to training that officers have received on the use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public.

I have read the above Special Conditions and understand they are part of the binding Grant Award.

Signature of Authorized Official
(Mayor, Chair of County Board or City Council, Board Chair of Private Non-profit Agency).
NOTE: The Director of the Agency is NOT considered the authorized official for the signing of these Special Conditions.

Signature of Project Director
Date 12/16/16

Signature of Fiscal Officer
Date 12-16-16