

A RESOLUTION RATIFYING THE ADMINISTRATORS SIGNATURE AND ACCEPTANCE OF THE FEDERAL DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS FOR THE CONNECT AND PROTECT: LAW ENFORCEMENT BEHAVIORAL RESPONSE GRANT FOR THE SHERIFF'S OFFICE IN THE AMOUNT OF \$736,073.00 FOR THE PERIOD OF OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2026; AUTHORIZING THE SIGNATURE OF THE ADMINISTRATOR ON THE NOTICE OF GRANT AWARD; AMENDING THE BUDGET; CREATING 2 (TWO) GRANT FUNDED POSITIONS SUPPLEMENTED BY THE PUBLIC SAFETY MILLAGE FUND, FROM THE SHERIFF'S OFFICE.

WASHTENAW COUNTY BOARD OF COMMISSIONERS

December 6, 2023

Prepared By: Teresa Fox, Accounting Specialist, Sheriff's Office

WHEREAS, the Washtenaw County Sheriff's Office and Washtenaw County have diligently created and maintained efforts to better serve the citizens of Washtenaw County; and

WHEREAS, the Sheriff's Office is committed to building strong and sustainable communities by addressing root causes of criminal activity; and

WHEREAS, the Sheriff's Office and Community Mental Health collaborate to improve public health, safety responses, and outcomes for individuals with mental health disorders (MHD) and co-occurring mental health and substance-use disorders (MHSUDs).; and

WHEREAS, the Sheriff's Office has submitted an electronic application for a grant award from the Bureau of Justice Assistance for funding in the amount of \$535,336.00 - made available through the Connect and Protect: Law Enforcement Behavioral Health Response Program; and

WHEREAS, this funding, which requires County matching funds of 27.7%, will be used to enhance our current Co-Response Unit; and

WHEREAS, this matter has been reviewed by the Finance Department, Human Resources Department, Corporation Counsel, Information Technology Services, Facilities Management, the Racial Equity Office, the Administrator's Office and the Board of Commissioners.

NOW THEREFORE BE IT RESOLVED that the Washtenaw County Board of Commissioners hereby ratifies the signature of the County Administrator on the electronic application to the Bureau of Justice Assistance for grant funding in the amount of \$535,336.00 for a total program in the amount of \$736,073.00 through the Connect and Protect: Law Enforcement Behavioral Health Response Program.

BE IT FURTHER RESOLVED that the Board of Commissioners takes the following actions contingent upon receipt of the grant award in conformity with the grant application:

1. Authorizing the Administrator to sign the Notice of Grant Award.
2. Amending the budget, as attached hereto and made a part hereof.
3. Authorizing the Administrator to sign the delegate contracts in conformity with the

application/award upon review of Corporation Counsel, to be filed with the County Clerk.

4. Authorizing the position modifications as attached hereto and made a part hereof.

Connect and Protect Grant | Project: XXXX23XXXX

Category	Description	Year One	Year Two	Year Three	Total
50	Federal Revenue	\$191,316	\$193,962	\$150,056	\$535,334
69	Transfers In Total Revenue	\$48,778	\$50,527	\$101,431	\$200,736
		\$240,094	\$244,489	\$251,487	\$736,070
70	Personal Services	\$236,494	\$243,289	\$250,287	\$730,070
80	Other Svcs and Chgs	\$3,600	\$1,200	\$1,200	\$6,000
	Total Expense	\$240,094	\$244,489	\$251,487	\$736,070

POSITION CONTROL NO.	POSITION TITLE	NOTE	EMPLOYEE GROUP	GRADE	CREATE	PLACE ON HOLD VACANT
5701-0099	Deputy		POAM 312	57 F	1.0	NO
2492-0009	Crisis Services Professional	a	AFSCME 2733 Unit A	113	1.0	NO

NOTES

a - position is already created and being allocated for this grant

COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A	COMMISSIONER	Y	N	A
Beeman	X			Maciejewski	X			Somerville	X		
Hodge	X			Rabhi	X						
LaBarre	X			Sanders	X						
Lyte	X			Scott	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

9 0 0

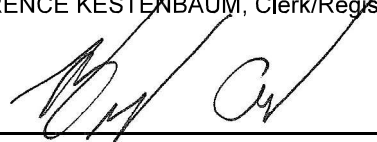
STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on December 6th, 2023, as it appears of record in my office.

COUNTY OF WASHTENAW)^{SS}.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 7th day of December 2023.

LAWRENCE KESTENBAUM, Clerk/Register

BY:  _____

Deputy Clerk



Res. No. 23-224

Description	Org	Year One	Year Two	Year Three	Total
Federal Revenue	14503503-500000	\$ 191,316.42	\$ 193,962.08	\$ 150,056.50	\$ 535,335.00
Matching Funds	14503503-699000	\$ 48,778.00	\$ 50,527.28	\$ 101,431.33	\$ 200,736.61
Total Revenue		\$ 240,094.42	\$ 244,489.36	\$ 251,487.83	\$ 736,071.61
Sal Perm	14503503-702000	\$ 144,657.80	\$ 148,697.60	\$ 152,858.40	\$ 446,213.80
Fringes	14503503-715200	\$ 91,836.62	\$ 94,591.76	\$ 97,429.43	\$ 283,857.81
Operating Expense	14503503-800000	\$ 1,800.00	\$ -	\$ -	\$ 1,800.00
Telephone	14503503-803000	\$ 1,800.00	\$ 1,200.00	\$ 1,200.00	\$ 4,200.00
Total Expense		\$ 240,094.42	\$ 244,489.36	\$ 251,487.83	\$ 736,071.61

A RESOLUTION RATIFYING THE ADMINISTRATORS SIGNATURE AND ACCEPTANCE OF THE FEDERAL DEPARTMENT OF JUSTICE, BUREAU OF JUSTICE ASSISTANCE, OFFICE OF JUSTICE PROGRAMS FOR THE CONNECT AND PROTECT: LAW ENFORCEMENT BEHAVIORAL RESPONSE GRANT FOR THE SHERIFF'S OFFICE IN THE AMOUNT OF \$736,073.00 FOR THE PERIOD OF OCTOBER 1, 2023 THROUGH SEPTEMBER 30, 2026; AUTHORIZING THE SIGNATURE OF THE ADMINISTRATOR ON THE NOTICE OF GRANT AWARD; AMENDING THE BUDGET; CREATING 2 (TWO) GRANT FUNDED POSITIONS SUPPLEMENTED BY THE PUBLIC SAFETY MILLAGE FUND, FROM THE SHERIFF'S OFFICE.

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Beeman	X			Maciejewski	X			Somerville	X		
Hodge	X			Rabhi	X						
LaBarre	X			Sanders	X						
Lyte	X			Scott	X						

CLERK/REGISTER'S CERTIFICATE - CERTIFIED COPY

ROLL CALL VOTE:

9 0 0

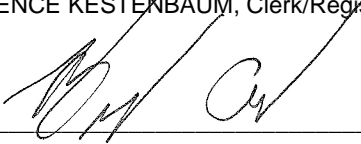
STATE OF MICHIGAN)

I, Lawrence Kestenbaum, Clerk/Register of said County of Washtenaw and Clerk of Circuit Court for said County, do hereby certify that the foregoing is a true and accurate copy of a resolution adopted by the Washtenaw County Board of Commissioners at a session held at the County Administration Building in the City of Ann Arbor, Michigan, on December 6th, 2023, as it appears of record in my office.

COUNTY OF WASHTENAW)^{SS}.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of said Court at Ann Arbor, this 7th day of December 2023.

LAWRENCE KESTENBAUM, Clerk/Register

BY:  _____

Deputy Clerk



Res. No. 23-224

Grant Action Award Unity Form

GAAF Basic Info

GAAF ID:
1344

Date of Request: (Automatic Fill)
01/17/2024

Department: *
SHERIFF

Prepared By: (Automatic Fill)
LANCASTERK

Preparers Phone: *
734-730-3171

DESCRIPTION OF DOCUMENT TO BE PROCESSED: COMPLETE THE FOLLOWING INFORMATION:

Grant Name: *
CONNECT & PROTECT

Grant Amount Awarded *
\$535,336.00

Federal/State Program Name: *
Connect & Protect

Organizational Unit: *
14503503

FUNDING SOURCE: SINGLE AUDIT REQUIRED INFORMATION:

This Grant is Federally Funded

Federal Agency: *
Department of Justice

State Agency:

Catalog of Fed. Domestic Assist. No. (CFDA #):
16.745

Resolution / Comments

This document conforms with:

Resolution # *
23-224

Passed by the Board on: *
12/06/2023

This document is a revision within 10% of the total Budget approved by:

Resolution #

Passed by the Board on:

Comments/Remarks:

Department submitted hard copy of grant contract to Clerks Office on

Contract Submit Date:

Reviewed By:

Department Head
KAREN LANCASTER

Department Head Signed Date
01/17/2024

Finance Director / CFO:
Tina Gavalier

Finance Director: Sign Date:
03/07/2024

County Administrator/Deputy:
Andrew DeLeeuw

County Administrator / Deputy Sign Date:
04/03/2024

For Finance Grants Use Only

Amount
\$535,336.00

Grant Accountant:
Vickey Smith

Date:
03/07/2024

Business Analyst:
Marie Pfeifer

Date:
02/28/2024

Batch Number:
1780

The County Clerk, Finance Office, and Administration are hereby authorized to process this document in accordance with the provision(s) of the aforementioned resolution.

Notes:

Project period: 10/1/23-9/30/26

Award acceptance signed by Tom Sweeney, 1/25,24. page 18 uploaded to FIN-Grant Contract Agreements.

Please Import the Following Documents Into OnBase and Click the Checkboxes When They are Imported

- Authorizing Resolution
- Line Item Budget
- Grant Contract
- Other Applicable Information



Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	COUNTY OF WASHTENAW 220 N MAIN STREET
City, State and Zip:	ANN ARBOR, MI 48104
Recipient UEI:	M5WKMFUV9GA4
Project Title: Connect & Protect 2023 Co-Response Unit	Award Number: 15PBJA-23-GG-02151-MENT
Solicitation Title: BJA FY 23 Connect and Protect: Law Enforcement Behavioral Health Response Program	
Federal Award Amount: \$535,336.00	Federal Award Date: 9/26/23
Awarding Agency:	Office of Justice Programs Bureau of Justice Assistance
Funding Instrument Type:	Grant
Opportunity Category: D	
Assistance Listing: 16.745 - Criminal and Juvenile Justice and Mental Health Collaboration Program	
Project Period Start Date: 10/1/23	Project Period End Date: 9/30/26
Budget Period Start Date: 10/1/23	Budget Period End Date: 9/30/26
Project Description: The County of Washtenaw is applying for grant funding to expand the existing Co-Response Unit (CRU) by adding a second co-response team. The CRU currently has one officer and one social worker who collaborate to improve public health, safety responses, and outcomes for individuals with mental health disorders (MHD) and co-occurring mental health and substance use disorders (MHSUDs). The Washtenaw County Sheriff's Office manages the CRU in collaboration with Washtenaw County Community Mental Health. The CRU program aims to reduce and divert individuals with serious mental illness away from jail and provide linkages to mental health treatment and support services. This program will benefit individuals in crisis who come in contact with law enforcement by diverting them from the criminal justice system into routine behavioral health care services. The co-responding team will identify the best approach to assist the individuals with the least restrictive methods. Washtenaw's 27 cities, villages, and townships are home to about 369,320 citizens. The county's two largest cities are Ann Arbor and Ypsilanti. The county is home to two large universities – the University of Michigan in Ann Arbor and Eastern Michigan University in Ypsilanti. As of 2021, the total population of Washtenaw County is 369,390. Most residents (75%) identify as white, 12% as black or African American, 8% as Asian, and 5% as other or multiple races. There are approximately 13,659 residents who identify as Hispanic or Latino. About 12.4% of residents live below the federal poverty level. The County of Washtenaw has not received a previous JMHP or Connect and Protect grant. The County is requesting \$535,336.00 for this three-year project. Over a 30-month implementation period, the CRU team anticipates 1,800 engagements with a minimum of 900 individuals. This project will promote racial equity and create greater access to services for underserved and historically marginalized populations and reducing the risk of harm to individuals with MHDs or MHSUDs.	

Award Letter

September 26, 2023

Dear Derrick Jackson,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by COUNTY OF WASHTENAW for an award under the funding opportunity entitled 2023 BJA FY 23 Connect and Protect: Law Enforcement Behavioral Health Response Program. The approved award amount is \$535,336.

Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Amy Solomon

Assistant Attorney General

Office for Civil Rights Notice for All Recipients

The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with DOJ awards, see <https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm>.

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria.

These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a nondiscriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEO requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Categorical Exclusion

NEPA Letter

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

- (1) New construction
- (2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species
- (3) A renovation that will change the basic prior use of a facility or significantly change its size
- (4) Research and technology whose anticipated and future application could be expected to have an effect on the environment
- (5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories)

Additionally, the proposed action is neither a phase nor a segment of a project that when reviewed in its entirety would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for the Bureau of Justice Assistance.

NEPA Coordinator

First Name

Orbin

Middle Name

Last Name

Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name

COUNTY OF WASHTENAW

UEI

M5WKMFUV9GA4

Street 1

220 N MAIN STREET

Street 2

City

ANN ARBOR

State/U.S. Territory

Michigan

Zip/Postal Code

48104

Country

United States

County/Parish

Province

Award Details

Federal Award Date

9/26/23

Award Type

Initial

Award Number

15PBJA-23-GG-02151-MENT

Supplement Number

00

Federal Award Amount

\$535,336.00

Funding Instrument Type

Grant

Assistance Listing Number

Assistance Listings Program Title

16.745

Criminal and Juvenile Justice and Mental Health Collaboration Program

Statutory Authority

Public Law No. 90-351, Title I, Sec. 2991 (codified at 34 U.S.C. 10651); (Public Law No. 117-103, 136 Stat. 49, 127). Department of Justice Appropriations Act, 2023 (Pub. L. No. 117-328; 136 Stat. 4459, 4537).

[]

I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2023 BJA FY 23 Connect and Protect: Law Enforcement

Application Number

GRANT13867770

Grant Manager Name

Tammy Lovill

Phone Number[202-598-6565](tel:202-598-6565)**E-mail Address**

Tammy.L.Lovill@usdoj.gov

Project Title

Connect & Protect 2023 Co-Response Unit

Performance Period Start**Date**

10/01/2023

Performance Period End Date

09/30/2026

Budget Period Start Date

10/01/2023

Budget Period End Date

09/30/2026

Project Description

The County of Washtenaw is applying for grant funding to expand the existing Co-Response Unit (CRU) by adding a second co-response team. The CRU currently has one officer and one social worker who collaborate to improve public health, safety responses, and outcomes for individuals with mental health disorders (MHD) and co-occurring mental health and substance use disorders (MHSUDs). The Washtenaw County Sheriff's Office manages the CRU in collaboration with Washtenaw County Community Mental Health. The CRU program aims to reduce and divert individuals with serious mental illness away from jail and provide linkages to mental health treatment and support services. This program will benefit individuals in crisis who come in contact with law enforcement by diverting them from the criminal justice system into routine behavioral health care services. The co-responding team will identify the best approach to assist the individuals with the least restrictive methods. Washtenaw's 27 cities, villages, and townships are home to about 369,320 citizens. The county's two largest cities are Ann Arbor and Ypsilanti. The county is home to two large universities – the University of Michigan in Ann Arbor and Eastern Michigan University in Ypsilanti. As of 2021, the total population of Washtenaw County is 369,390. Most residents (75%) identify as white, 12% as black or African American, 8% as Asian, and 5% as other or multiple races. There are approximately 13,659 residents who identify as Hispanic or Latino. About 12.4% of residents live below the federal poverty level. The County of Washtenaw has not received a previous JMHCP or Connect and Protect grant. The County is requesting \$535,336.00 for this three-year project. Over a 30-month implementation period, the CRU team anticipates 1,800 engagements with a minimum of 900 individuals. This project will promote racial equity and create greater access to services for underserved and historically marginalized populations and reducing the risk of harm to individuals with MHDs or MHSUDs.

[]

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

The recipient budget is currently under review.

[]

I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient ("subgrantee") at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment> (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

2

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

3

Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, all applicable provisions of 41 U.S.C. 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee's disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The recipient also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

4

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 DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 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 2022 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.htm>.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.334.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

5

Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

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.

Information on the pertinent DOJ definition of conferences and the rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

6

Requirement for data on performance and effectiveness 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.

7

Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at <https://ojp.gov/financialguide/DOJ/index.htm>), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

8

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2022, are set out at <https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.htm>, and are incorporated by reference here.

Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

9

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, 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, currently, 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 and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

10

Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

11

Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqs.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

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 34 U.S.C. 10271-10273), 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).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or -unenforceable, such provision shall be deemed severable from this award.

12

Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

13

Requirements related to "de minimis" indirect cost rate

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.

14

Employment eligibility verification for hiring under the award

1. The recipient (and any subrecipient at any tier) must--

A. Ensure that, as part of the hiring process for any position within the United States that is or will be funded (in whole or in part) with award funds, the recipient (or any subrecipient) properly verifies the employment eligibility of the individual who is being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).

B. Notify all persons associated with the recipient (or any subrecipient) who are or will be involved in activities under this award of both--

(1) this award requirement for verification of employment eligibility, and

(2) the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.

C. Provide training (to the extent necessary) to those persons required by this condition to be notified of the award requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).

D. As part of the recordkeeping for the award (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this award condition in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any subrecipient) may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with award funds.

C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.

D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (<https://www.e-verify.gov/>) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

15

OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at <https://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

16

Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated -- in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute -- that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status.

The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

17

Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

18

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers for this award must have successfully completed an "OJP

financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after October 15, 2020, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at <https://onlinegfmt.training.ojp.gov/>. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

19

Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement 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 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 recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

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 ("subgrant"), procurement contract, or subcontract under a procurement contract) 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 federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

20

Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.

21

Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" at any tier) must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "Personally Identifiable Information (PII)" (2 CFR 200.1) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

22

Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

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.

23

Encouragement of policies to ban text messaging while driving

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

24

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").

The details of the requirement for authorization of any subaward are posted on the OJP web site at <https://ojp.gov/funding/Explore/SubawardAuthorization.htm> (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

25

Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, 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 (currently, \$250,000). This condition applies to agreements that -- for purposes of federal grants 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 web site at <https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm> (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.

26

Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

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 recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at <https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm> (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

27

Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards 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 provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope Grant Award Modification (GAM) to eliminate any inappropriate duplication of funding.

28

Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award-- (1) submitted a claim 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.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm> (select "Submit Report Online"); (2) mail directed to: U.S. Department of Justice, Office of the Inspector General,

Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave., NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at <https://oig.justice.gov/hotline>.

29

Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at <https://www.sam.gov/>. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at <https://ojp.gov/funding/Explore/SAM.htm> (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

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).

30

Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

31

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

32

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient's Entity Administrator must make changes to contact information through DIAMD.

Instructions on how to update contact information in JustGrants can be found at <https://justicegrants.usdoj.gov/training/training-entity-management>.

33

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

34

Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

35

Any written, visual, or audio publications funded in whole or in part under this award, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

36

Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>. In addition, if recipient uses funds under this award to purchase body armor, the recipient is strongly encouraged to have a "mandatory wear" policy in effect. 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.

37

Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

38

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

39

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$30,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at <https://ojp.gov/funding/Explore/FFATA.htm> (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$30,000, or (2) an award made 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).

40

Justification of consultant rate

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 OJP program office prior to obligation or expenditure of such funds.

41

The recipient shall submit semiannual performance reports. Performance reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at <https://justgrants.usdoj.gov>

42

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OJP in JustGrants, no later than the deadlines set out in the DOJ Financial Guide and the JustGrants guidance (typically 30 days after the end of each calendar quarter). Delinquent reports may lead to funds being frozen and other remedies.

43

Applicants must ensure that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.

44

JMHCP Planning Phase: The recipient may incur obligations, expend, and draw down funds in an amount not to exceed \$100,000 for the sole purpose of completing the required planning phase during which it must develop a Planning and Implementation Guide. The grantee is not authorized to incur any additional obligations, make any additional expenditures, or drawdown any additional funds until BJA has reviewed and approved the grant recipient's completed Planning and Implementation Guide and has issued an Award Condition Modification (ACM) removing this condition.

45

To the extent that direct services will be provided to participants as a component of the JMHCP project, grant funds

must be used to support a target population that includes adults or juveniles who: 1) have been diagnosed as having MI or CMISA or manifest obvious signs of MI or CMISA during arrest or confinement or before any court; 2) have been unanimously approved for participation in a program funded under this award by (as appropriate) the relevant prosecuting attorney, defense attorney, probation or corrections official, judge, and a representative from the relevant mental health agency, and having been determined by each of these relevant individuals to not pose a risk of violence to any person in the program, or the public; and 3) have not been charged with or convicted of any sex offense (as defined at 34 U.S.C. ?20911) or any offense relating to the sexual exploitation of children, or murder or assault with intent to commit murder.

46

Recipient understands that significant project delays (over 90 days) may lead to increases in the required cost match, pursuant to 34 USC 10651(d), and agrees to cooperate with BJA on any budget revisions that may be necessary, particularly following such significant project delays. Recipient further understands that the required match set forth in the proposed budget and any budget revisions will be reviewed in accordance with statutory requirements, leading to a total match amount for which the recipient will be responsible.

47

Limit on use of grant funds for grantees' employees' salaries

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.

48

Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

49

The recipient's budget (and budget narrative) is pending clearance by OJP.

Prior to budget clearance (and unless there is a more restrictive condition on this award, in which case the terms of that more restrictive condition apply): The recipient may not drawdown more than 10% of the award. Pre-clearance obligations, expenditures, and drawdowns may be disallowed if not in compliance with program requirements.

The recipient should be judicious in using award funds prior to budget clearance. Generally, OJP expects that recipients (depending on the specific project scope) may need to advertise for award-funded positions, pay personnel and fringe benefits for positions budgeted under the award, plan for project activities, attend training and pay training-related travel needed to begin the project, and engage in other limited activities conducted by recipient staff (i.e., generally not requiring a subaward or procurement contract under an award).

OJP will issue an Award Condition Modification upon budget clearance.

[]
I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

- A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.
- B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.
- C. Accept this award on behalf of the applicant.
- D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Assistant Attorney General	Amy Solomon	9/23/23 8:18 PM

Authorized Representative

Entity Acceptance

Title of Authorized Entity Official
Director of Community Engagement

Signed Date And Time



WASHTENAW COUNTY COMMUNITY MENTAL HEALTH

555 Towner Street
Ypsilanti, MI 48198
Phone: 734-544-3050, Fax: 734-544-6732



EXCELLENCE GROWTH WELL-BEING INCLUSION COMMUNITY ACCOUNTABILITY EQUITY

February 29, 2024

R2831.1

Washtenaw County Sheriff's Office
2201 Hogback Rd.
Ann Arbor, MI 48105

Dear Washtenaw County Sheriff's Office,

Washtenaw County wishes to amend the contract with your agency. Corporation Counsel has indicated that this amendment could be accomplished by a letter signed by both of us. If this amendment is agreeable to you, please sign and return all copies of this letter. You will receive an electronic copy of this letter upon execution.

Accordingly, I hereby amend the Contract between Washtenaw County, on behalf of Washtenaw County Community Mental Health and Washtenaw County Sheriff's Office. #R2831 as follows:

Effective January 1, 2024:

Replace the following:

ARTICLE I - SCOPE OF SERVICES

1. Jail Services:

Washtenaw County Community Mental Health is the Community Mental Health Services Program (CMHSP) for Washtenaw County. The CMHSP will evaluate referral to the clinic based on assessment results and current use of psychotropic medications. Clinic will prioritize those individuals already taking a psychotropic medication and those presenting with moderate to severe mental health symptoms. Those individuals presenting with mild needs will be monitored by medical and Corrections Officers. They will follow up with CMHSP if symptom/behavioral concerns arise.

CMHSP will provide the following services to individuals referred to the clinic:

- Perform mental health assessments
- Treatment planning and coordination
- Mental health check-ins
- Psychiatric evaluations and reviews as indicated. For identified individuals, initial psychiatric evaluations will occur within 30 days of referral
- Discharge planning which may include on-going treatment, providing referrals, lists of community resources, and/or prescriptions for continuation of medication when deemed clinically appropriate by the treating psychiatrist
- Connection/linkage with benefits, SOAR for rapid access to Social Security Disability, treatment, housing, Community Mental Health eligibility/continuity of care connection, vocational/educational supports
- Probate court order process connection (if needed)

-
- Vivitrol and Naloxone connection

CMHSP will also provide the following services:

- New arrest intake triage
- Block check-ins, including F-Block
- Provide suicide precaution evaluations and reassessments upon identification of need by jail staff
- Facilitate pre and post booking jail diversion for eligible inmates
- Coordinate care with designated staff in Medical Unit
- Consultation and coordination of psychiatry and mental health services with external agencies relative to inmate care
- Provide mental health trainings to Correctional Officers, Correctional Services staff, and Medical Unit
- Protective custody checks
- Administration segregation checks
- On-call support
- Grief counseling

Diversion Council Support:

CMHSP and Contractor will continue to partner to support the Diversion Council tasked with developing solutions to reduce the number of people with moderate to severe mental illness and/or substance abuse disorder in jail. Contractor will pay 25% of the total CMHSP contract amount with the Center for Health and Research Transformation to assist with activities such as scheduling meetings among the full council, executive, data, and policy subcommittees; drafting meeting agendas and communications; supporting the council's work to clarify goals, desired outcomes, and expected timelines for their work; documenting major discussion points, decisions, and next steps; disseminating summaries with council members and others as appropriate.

2. Operating Parameters:

CMHSP staff shall adhere to security precautions relative to the jail setting as advised and directed by the jail command staff.

CMHSP staff shall collaborate with the Office of the Sheriff and the identified medical services provider to coordinate care for inmates mutually served.

CMHSP staff shall comply with all applicable provisions and requirements in the Michigan Mental Health Code, the Michigan Department of Health and Human Services rules, federal, state, and local laws and local ordinances, and all applicable policies established by CMHSP.

3. Performance Improvement:

CMHSP shall participate in a collaborative performance improvement process. This shall include participation in the Jail Health Oversight team and other committees and teams as may be established by the Jail Health Oversight team.

CMHSP shall submit performance and outcomes data quarterly in a format mutually agreed upon.

CMHSP shall assure that its performance measurement system includes adequate demographic and service data to describe and track the population serviced.

Contractor shall develop, maintain and administer policies and procedures to ensure the quality of care of services provided. Contractor shall provide copies of relevant policies and procedures upon request.

4. Inmate Dispute Resolution:

Contractor shall provide a mechanism for inmates to file a grievance or complaint about mental health services.

In addition, Contractor shall provide coordination of grievances for mental health services provided by Office of the Sheriff Correctional Services mental health staff upon request.

5. Documentation/Record Access:

CMHSP shall document all mental health services provided in accordance with applicable standards of medical and behavioral health care including but not limited to, the Michigan Mental Health Code, The Joint Commission, the Health Insurance Portability and Accountability Act and the Balanced Budget Act.

CMHSP shall provide a copy of the psychiatric diagnosis, suicide information, physician's reviews and the original orders of any prescribed medications and laboratory work orders to the designated medical services provider to be located in the inmate's medical record in the Medical Unit. Inmates shall be provided information of this practice and witnessed at the time of initial admission to the jail.

Documentation completed by CMHSP clinical staff under the scope of this contract shall be maintained in a clinical record that is physically maintained by Contractor at the jail.

The Office of the Sheriff shall be considered the holder of the record and access to the record will be in accordance with Office of the Sheriff Policies and Procedures.

6. Personnel/Coverage:

CMHSP will rotate on call to determine the appropriateness of removing suicide precautions for inmates who are releasable from custody.

7. Law Enforcement assisted diversion and deflection (LEADD):

LEADD is a collaboration systems approach to addressing the over representation of individuals in the criminal legal system who are struggling with mental health and SUD issues. CMHSP will be supporting LEADD initiative by providing case management support to the project and financial support to a peer support specialist position hired by Contractor.

With the following:

ARTICLE I - SCOPE OF SERVICES

1. Jail Services:

Washtenaw County Community Mental Health is the Community Mental Health Services Program (CMHSP) for Washtenaw County. The CMHSP will evaluate referral to the clinic based on assessment results and current use of psychotropic medications. Clinic will prioritize those individuals already taking a psychotropic medication and those presenting with moderate to severe mental health symptoms. Those individuals presenting with mild needs will be monitored by medical and Corrections Officers. They will follow up with CMHSP if symptom/behavioral concerns arise.

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8. Law Enforcement assisted diversion and deflection (LEADD):

LEADD is a collaboration systems approach to addressing the over representation of individuals in the criminal legal system who are struggling with mental health and SUD issues. CMHSP will be supporting LEADD initiative by providing case management support to the project and financial support to a peer support specialist position hired by Contractor.

9. Connect and Protect Grant:

The Washtenaw County Sheriff's Office manages the Co-Response Unit (CRU) in collaboration with Washtenaw County Community Mental Health. The CRU program aims to reduce and divert individuals with serious mental illness away from jail and provide linkages to mental health treatment and support services. This program will benefit individuals in crisis who come in contact with law enforcement by diverting them from the criminal justice system into routine behavioral health care services. The co-responding team will identify the best approach to assist the individuals with the least restrictive methods. The CMHSP will provide a full time Crisis Service Professional to be paired with a Washtenaw County Sheriff's Deputy to work as part of a co-responder unit.

Replace the following:

ARTICLE II – COMPENSATION

CMHSP will be reimbursed by the Sheriff's Office as follows:

Description	Expense	Sheriff Amount	
1 FTE Mental Health Professional	\$ 95,737		
1 FTE Mental Health Professional	\$ 88,112		
1 FTE Mental Health Professional	\$ 98,582		
Psychiatric Services: up to 16 hours/week	\$ 124,938		
1 FTE Supervisory Services	\$ 120,640		
MHP after-hours, non-call-back expenses such as consultation w/Psychiatrist, Clinical Director, Clinical Coverage)	\$ 6,600		
MPH call-back actual hours	Billed at position hourly rate		
Staff expense: shift premium, telephone, travel, supplies, dues	\$ 2,800		
Jail Services Sub-Total	\$ 537,409		
Washtenaw County General Fund Appropriation	\$ (165,192)		
WCCMH In Kind Contribution	\$ (70,000)		
Total Sheriff's Office Jail Services Contribution			\$ 302,217

Contractor will be invoiced monthly for 1/12th of Jail Services FTE expense and will be billed hourly for Psychiatric Services. Contractor will not be billed for and will not pay for vacated positions. Invoices will include the name of the Mental Health Professional being billed for. If on-call related, the date.

In addition, CMHSP will reimburse Contractor for a LEADD outreach staff an amount not to exceed **Seventeen Thousand and Zero Cents (\$17,000)** annually.

With the following:

ARTICLE II – COMPENSATION

CMHSP will be reimbursed by the Sheriff's Office as follows:

Description	Expense	Sheriff Amount
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1 FTE Mental Health Professional	\$ 88,112	
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MPH call-back actual hours	Billed at position hourly rate	
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Jail Services Sub-Total	\$ 537,409	
Washtenaw County General Fund Appropriation	\$ (165,192)	
WCCMH In Kind Contribution	\$ (70,000)	
Total Sheriff's Office Jail Services Contribution		

Contractor will be invoiced monthly for 1/12th of Jail Services FTE expense and will be billed hourly for Psychiatric Services. Contractor will not be billed for and will not pay for vacated positions. Invoices will include the name of the Mental Health Professional being billed for. If on-call related, the date.

Furthermore, Contractor will be invoiced monthly for the Connect and Protect Grant FTE expense. Contractor will not be billed for and will not pay for vacated positions. Invoices will include the name of the Crisis Service Professional being billed for.

Description	Expense	
	Year 1: October 1, 2023 – September 30, 2024	Year 2: October 1, 2024 – September 30, 2025
1 FTE Crisis Service Professional		
Salary	\$20,950.00	\$61,697.00
Fringes	\$20,425.90	\$42,077.35
Computer/Cell Phone Service	\$1,800.00	\$600.00
Total	\$43,175.90	\$104,374.35

In addition, CMHSP will reimburse Contractor for a LEADD outreach staff an amount not to exceed **Seventeen Thousand and Zero Cents (\$17,000)** annually.

All other terms and conditions remain the same as in the original contract, subsequent amendments and any applicable RFP/RFQ.

ATTEST:



Lawrence Kestenbaum (DATE)
County Clerk/Register

03/11/2024


WASHTENAW COUNTY:



Gregory Dill (DATE)
County Administrator

03/07/2024

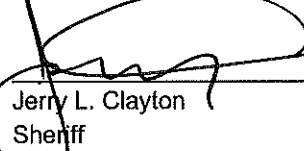
APPROVED FOR CONTENT:



Trish Cortes (DATE)
Director, WCCMH

3/6/2024

WASHTENAW COUNTY SHERIFF'S OFFICE:



Jerry L. Clayton (DATE)
Sheriff

3/5/24