



Office of Homeland Security
Grants and Training
Local and State Assistance

GRANT ADJUSTMENT NOTICE

1. GRANTEE NAME AND ADDRESS (including zip code) Jackson County Sheriff's Office 3310 NE Rennau Drive Lee's Summit, MO 64064	3. GRANT NUMBER 2010-EO-MX-0008
1A. GRANTEE IRS / VENDOR NUMBER 44-6000524	4. ADJUSTMENT NUMBER 1
2. PROJECT TITLE Jackson County Sheriff's Office Emergency Operations Center (EOC)	5. DATE June 13, 2013 6. GRANT MANAGER Brett Hendrix

SECTION I. DEOBLIGATIONS AND REOBLIGATIONS

7. ACCOUNTING CLASSIFICATION CODE N/A	9. PREVIOUS GRANT AWARD AMOUNT N/A
	10. DEOBLIGATION AMOUNT N/A
8. DOCUMENT CONTROL NUMBER 5081	11. ADJUSTED AWARD AMOUNT N/A

SECTION II. CHANGES

12. CHANGE GRANT MANAGER	
FROM N/A	TO N/A
13. CHANGE GRANT PERIOD	
FROM N/A	TO N/A

SECTION III. OTHER ADJUSTMENTS AND INFORMATION


14. PLEASE DIRECT ALL MAIL, FAX, ELECTRONIC CORRESPONDENCE AND TELEPHONE CONTACTS TO:

This Grant Adjustment Notice serves to affirm that only costs associated with the enhancement of the Jackson County Sheriff's Office EOC are eligible under this grant program and to revise the FY 2010 Jackson County Sheriff's Office EOC "Summary Description of Project" to:

"The Emergency Operation Center (EOC) grant program is intended to improve emergency management and preparedness capabilities by supporting flexible, sustainable, secure, and interoperable Emergency Operations Centers (EOCs) with a focus on addressing identified deficiencies and needs. This program provides funding for construction or renovation of a state, local or tribal governments' EOC. Fully capable emergency operations facilities at the state and local levels are an essential element of a comprehensive national emergency management system and are necessary to ensure continuity of operations and continuity of government in major disasters caused by any hazard.

Total award includes \$500,000.00 of federal funds and \$166,666.67 of local cost share funds."

15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL
 Bruce Clemonds, Administrator

16. SIGNATURE OF AUTHORIZED OFFICIAL


FILED
 JUN 28 2013
 MARY JO SPINO
 COUNTY CLERK



Office of Homeland Security and Grants and Training
 Local and State Assistance Division
 301 W. High Street, Jefferson City, MO 65102
 Telephone: 573-526-9011
 FAX: 573-526-9012

GRANT AWARD OF CONTRACT

DATE	March 11, 2013
AWARD NUMBER	2010-EO-MX-0008

SUB-RECIPIENT NAME Jackson County Sheriff's Office		
ADDRESS 3310 NE Rennau Drive		
CITY Lee's Summit	STATE MO	ZIP CODE 64064
TOTAL AWARD AMOUNT \$500,000.00 federal, \$166,666.67 local match		SUB-RECIPIENT IRS / VENDOR NUMBER 446000524
PROJECT PERIOD FROM 06/01/2010		PROJECT PERIOD TO 12/31/2013
PROJECT TITLE Jackson County Sheriff's Office Emergency Operations Center (EOC)		
CATALOG OF FEDERAL DOMESTIC ASSISTANCE (CFDA) NUMBER 97.052 Emergency Operations Center (EOC)		METHOD OF PAYMENT (Reimbursement -- Advanced) Reimbursement

CONTACT INFORMATION

OHS GRANT SPECIALIST		SUB-RECIPIENT PROJECT DIRECTOR	
NAME Brett Hendrix	E-MAIL ADDRESS brett.hendrix@dps.mo.gov	NAME Colonel Hugh Mills	E-MAIL ADDRESS hmills@jacksongov.org
TELEPHONE 573-526-9019	OTHER	ADDRESS (If different from above) 3310 N.E. Rennau Drive	TELEPHONE 816-524-4302
		CITY, STATE AND ZIP CODE Lee's Summit, Missouri 64064	E-MAIL ADDRESS hmills@jacksongov.org

SUMMARY DESCRIPTION OF PROJECT

The Emergency Operation Center (EOC) grant program is intended to improve emergency management and preparedness capabilities by supporting flexible, sustainable, secure, and interoperable Emergency Operations Centers (EOCs) with a focus on addressing identified deficiencies and needs. This program provides funding for construction or renovation of a state, local or tribal governments' principal EOC. Fully capable emergency operations facilities at the state and local levels are an essential element of a comprehensive national emergency management system and are necessary to ensure continuity of operations and continuity of government in major disasters caused by any hazard.

Total award includes \$500,000.00 of federal funds and \$166,666.67 of local cost share funds.

OFFICE OF HOMELAND SECURITY APPROVAL		SUB-RECIPIENT AUTHORIZED OFFICIAL APPROVAL	
TYPED NAME AND TITLE OF OHS OFFICIAL Christian L. Pickering, Director		TYPED NAME AND TITLE OF SUB-RECIPIENT AUTHORIZED OFFICIAL Sheriff Mike Sharp	
SIGNATURE OF APPROVING OHS OFFICIAL 	DATE 03/11/2013	SIGNATURE OF SUB-RECIPIENT AUTHORIZED OFFICIAL 	DATE

THIS GRANT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS SET FORTH ON THE ATTACHED SPECIAL CONDITION(S). BY SIGNING THIS GRANT AGREEMENT THE SUB-RECIPIENT IS AGREEING TO READ AND COMPLY WITH ALL SPECIAL CONDITIONS.

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ARTICLES OF AGREEMENT

1. The subgrantee and any other subgrantee shall comply with the most recent version of the Administrative Requirements, Cost Principles, and Audit Requirements. A non-exclusive list of regulations commonly applicable to DHS grants are listed below:
 - A. Administrative Requirements
 1. 44 CFR Part 13, Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments
 2. 2 CFR Part 215, Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations (OMB Circular A-110)
 - B. Cost Principles
 1. 2 CFR Part 225, Cost Principles for State, Local and Indian Tribal Governments (OMB Circular A-87)
 2. 2 CFR Part 220, Cost Principles for Educational Institutions (OMB Circular A-21)
 3. 2 CFR Part 230, Cost Principles for Non-Profit Organizations (OMB Circular A-122)
 4. Federal Acquisition Regulations (FAR), Part 31.2 Contract Cost Principles and Procedures, Contracts with Commercial Organizations
 - C. Audit Requirements
 1. OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations
2. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OHS (Missouri Office of Homeland Security).
3. The recipient agrees that all allocations and use of funds under this grant will be in accordance with the Fiscal Year (FY) 2010 Emergency Operations Center (EOC) Grant Program guidance and application kit.
4. In the event OHS determines that changes are necessary to the award document after an award has been made, including changes to period of performance or terms and conditions, recipients will be notified of the changes in writing. Once notification has been made, any subsequent request for funds will indicate recipient acceptance of the changes to the award. Please contact your local OHS Grant Specialist.
5. Provisions
 - A. Provisions applicable to a recipient that is a private entity.
 1. You as the recipient, your employees, subrecipients under this award, and subrecipients' employees may not:
 - a. Engage in severe forms of trafficking in persons during the period of time that the award is in effect;
 - b. Procure a commercial sex act during the period of time that the award is in effect; or
 - c. Use forced labor in the performance of the award or subawards under the award.
 2. We as the State awarding agency may unilaterally terminate this award, without penalty, if you or a subrecipient that is a private entity:
 - a. Is determined to have violated a prohibition in paragraph A.1 of this award term; or
 - b. Has an employee who is determined by the agency official authorized to terminate the award to have violated a prohibition in paragraph A.1 of this award term through conduct that is either:
 - i. Associated with performance under this award; or
 - ii. Imputed to you or the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR Part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)," as implemented by our agency at 2 CFR Part 3000.
 - B. Provisions applicable to a subrecipient other than a private entity. We as the State awarding agency may unilaterally terminate this award, without penalty, if a subrecipient that is a private entity:
 1. Is determined to have violated an applicable prohibition in paragraph A.1 of this award term; or
 2. Has an employee who is determined by the agency official authorized to terminate the award to have

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violated an applicable prohibition in paragraph A.1 of this award term through conduct that is either:

- a. Associated with performance under this award; or
- b. Imputed to the subrecipient using the standards and due process for imputing the conduct of an individual to an organization that are provided in 2 CFR part 180, "OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement)," as implemented by our agency at 2 CFR part 3000.

C. Provisions applicable to any subrecipient.

1. You must inform us immediately of any information you receive from any source alleging a violation of a prohibition in paragraph A.1 of this award term.
2. Our right to terminate unilaterally that is described in paragraph A.2 or B of this section:
 - a. Implements section 106(g) of the Trafficking Victims Protection Act of 2000 (TVPA), as amended (22 U.S.C. 7104(g)), and
 - b. Is in addition to all other remedies for noncompliance that are available to us under this award.
3. You must include the requirements of paragraph A.1 of this award term in any subaward you make to a private entity.

7. Definitions. For purposes of this award term:

A. "Employee" means either:

1. An individual employed by you or a subrecipient who is engaged in the performance of the project or program under this award; or
2. Another person engaged in the performance of the project or program under this award and not compensated by you including, but not limited to, a volunteer or individual whose services are contributed by a third party as an in-kind contribution toward cost sharing or matching requirements.

B. "Forced labor" means labor obtained by any of the following methods: the recruitment, harboring, transportation, provision, or obtaining of a person for labor or services, through the use of force, fraud, or coercion for the purpose of subjection to involuntary servitude, peonage, debt bondage, or slavery.

C. "Private entity" means:

1. Any entity other than a State, local government, Indian Tribe, or foreign public entity, as those terms are, defined in 2 CFR 175.25.
2. Includes:
 - a. A nonprofit organization, including any nonprofit institution of higher education, hospital, or tribal organization other than one included in the definition of Indian Tribe at 2 CFR 175.25(b).
 - b. A for-profit organization.

D. "Severe forms of trafficking in persons", "commercial sex act", and "coercion" have the meanings given at section 103 of the TVPA, as amended (22 U.S.C. 7102).

8. Other Important Special Conditions

- A. "Classified national security information," as defined in Executive Order (EO) 12958, as amended, means information that has been determined pursuant to EO 12958 or any predecessor order to require protection against unauthorized disclosure and is marked to indicate its classified status when in documentary form.
- B. No funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to classified national security information if the award recipient has not been approved for and has access to such information.
- C. Where an award recipient has been approved for and has access to classified national security information, no funding under this award shall be used to support a contract, subaward, or other agreement for goods or services that will include access to classified national security information by the contractor, subawardee, or other entity without prior written approval from the DHS Office of Security, Industrial Security Program Branch (ISPB), or, an appropriate official within the Federal department or agency with whom the classified effort will be performed.

- D. Such contracts, subawards, or other agreements shall be processed and administered in accordance with the DHS "Standard Operating Procedures, Classified Contracting by States and Local Entities," dated July 7, 2008; EOs 12829, 12958, 12968, as amended; the National Industrial Security Program Operating Manual (NISPOM); and/or other applicable implementing directives or instructions. All security requirement documents are located at: <http://www.dhs.gov/xopnbiz/grants/index.shtm>
- E. Immediately upon determination by the award recipient that funding under this award will be used to support such a contract, subaward, or other agreement, and prior to execution of any actions to facilitate the acquisition of such a contract, subaward, or other agreement, the award recipient shall contact ISPB, or the applicable Federal department or agency, for approval and processing instructions.

REPORTING REQUIREMENTS

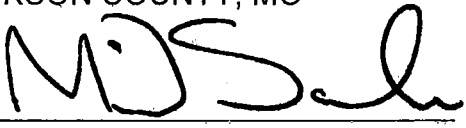
Each subrecipient is required to submit a Progress Report to OHS by June 10th and December 10th each year until all funds are expended or until the grant is closed. The Final Report is due 45 days after the contract end date.

The Progress Report can be found at: <http://dps.mo.gov/dir/programs/ohs/grantstraining/?h=1>

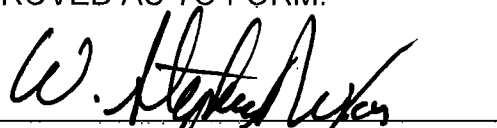
CONTACT INFORMATION:

Missouri Department of Public Safety
 Office of Homeland Security
 301 West High Street, Room 870
 PO Box 749
 Jefferson City, Missouri 65102
 573-526-9011 (phone) 573-526-9012 (fax)
www.dps.mo.gov homeland.security@dps.mo.gov

JACKSON COUNTY, MO

By: 
 Michael D. Sanders
 County Executive

APPROVED AS TO FORM:

By: 
 W. Stephen Nixon
 County Counselor

ATTEST BY:


 Mary Jo Spino
 Clerk of the County Legislature