

Missouri Department of Public Safety Office of Homeland Security **DPS Grants**

P.O. Box 749, Jefferson City, MO 65101 Telephone: 573-522-6125 Fax: 573-526-9012

AWARD AGREEMENT

DATE	
07/01/2025	
AWARD NUMBER	
2026-SDTF-6	

	2026	5-SDTF-6
Jackson County, Drug Task Force (JCDTF)		
ADDRESS		
415 E. 12th St.		
CITY	STATE	ZIP CODE
Kansas City	Missouri	64106
TOTAL AMOUNT OF STATE		
\$189,085.43		
PROJECT PERIOD FROM 07/01/2025	PROJECT PERIOD TO 06/30/2026	
PROJECT TITLE SFY 2026 State Drug Task Force (DTF) - Jackson County, Drug Task Force (JCDTF)	FUNDED BY Missouri Department Homeland Security	nt of Public Safety/Office of
METHOD OF PAYMENT (Reimbursement – Advanced)		
Reimbursement		

TACT INFORMATION	
	IPIENT PROJECT DIRECTOR
NAME	THE PROPERTY OF THE PROPERTY O
Robert Muenz, C	hief of Police
	THE C. I CHEC
	v St.
	• 10000
TELEPHONE	E-MAIL ADDRESS
816-228-0151	bmuenz@bluespringsgov.com
	Robert Muenz, C ADDRESS 1300 S. Broadwa CITY, STATE AND ZIP 6 Blue Springs, Mis

SUMMARY DESCRIPTION OF PROJECT

The Missouri Department of Public Safety's strategic priorities encompass several key initiatives including; building relationships with external stakeholders, identifying hazards and threats to public safety, maintaining sufficient capacities to perform statutorily required responsibilities and utilizing Federal and State programs to protect, as well as, provide impactful service to Missouri citizens. We invite our stakeholders and partners to also adopt these priorities and join us in building more prepared, protected and secure Missouri communities. Public safety is a shared responsibility and funding should support priorities that are the most impactful and demonstrate the greatest return on investment. The Missouri Department of Public Safety seeks to forge partnerships with our law enforcement partners by providing them resources. The DTF grant opportunity provides resources to combat drug related crimes.

AWARDING AGENCY APPROV	AL	RECIPIENT AUTHORIZED OFFICIAL AI	PROVAL
Mark S. James, Director	x	TYPED NAME AND TITLE OF RECIPIENT AUTHORIZED Melesa Johnson, Jackson County Prosec	OFFICIAL
SIGNATURE OF APPROVING DPS OFFICIAL	DATE	SIGNATURE OF RECIPIENT AUTHORIZED OFFICIAL	DATE

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

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es or certifications submitted by or on behalf of the subrecipient that relate to conduct during the performance also is a material requirement of this subaward.

cceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to ard. Any such exceptions regarding enforcement, including any such exceptions made during the performance, are (or will be during the period of performance) set out through the Office of Justice ("OJP") webpage entitled "Legal Notices:

cumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNoticests.htm), and incorporated by reference into the subaward.

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and accepting this subaward on behalf of the subrecipient, the authorized recipient official material requirements of the subaward, and specifically adopts, as if personally executed by the recipient official, all assurances or certifications submitted by or on behalf of the subrecipient to conduct during the period of performance.

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Article 5 - Body-worn cameras, policies, and procedures

In accepting this subaward, the subrecipient at any tier agrees not to use subaward funds for purchases of body-worn cameras or related expenses for any agency unless that agency has policies and procedures in place that reinforce appropriate agency Use of Force policies and training and address technology usage, evidence acquisition, data storage and retention, as well as privacy issues, accountability and discipline.

Article 6 – Avoidance of duplication of networks

To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the subrecipient can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

Article 7 - Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this subaward, the subrecipient at any tier must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the subrecipient may be fined as per 34 U.S.C. 10231(c)-(d). The subrecipient may not satisfy such a fine with federal funds.

Article 8 – Compliance with 41 U.S.C. 4712 (Including prohibition on reprisal; notice to employees) The 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 subrecipient at any tier 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 subaward, the subrecipient is to contact the DPS/OHS for guidance.

Article 9 – Compliance with applicable rules regarding approval, planning, and reporting of

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Article 10 - 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 subrecipient agrees to comply with the DOJ Grants Financial Guide.

Article 11 – Compliance with DOJ regulations pertaining to civil rights and nondiscrimination – 28 C.F.R. Part 38

The subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38.

Among other things, 28 C.F.R. Part 38 states that subrecipients may not use direct Federal financial assistance from the Department to support or engage in any explicitly religious activities except when consistent with the Establishment Clause of the First Amendment and any other applicable requirements. An organization receiving Federal financial assistance also may not, in providing services funded by the Department of Justice, or in their outreach activities related to such services, discriminate against a program beneficiary or prospective program beneficiary on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice. Part 38 also sets out rules and requirements that pertain to subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to subrecipients that are faith-based or religious organizations. In addition, Part 38 states that a faith-based organization that participates a Department of Justice funded program retains its independence from the Government and may continue to carry out its mission consistent with religious freedom and conscience protections in Federal law.

Subrecipients ("subgrantee") at any tier, that provide social services under this subaward must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix 9.

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Article 13 - Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The subrecipient 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."

Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered subrecipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

Article 14 - Compliance with general appropriations-law restrictions on the use of federal funds (FY 2024)

The subrecipient or 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 that may be set out in applicable appropriations act are indicated at https://www.ojp.gov/funding/Explore/FY24AppropriationsRestrictions.htm and are incorporated by

reference here.

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

Article 15 - Compliance with National Environmental Policy Act and related statutes

Upon request, the subrecipient at any tier must assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these subaward funds, directly by the subrecipient. Accordingly, the subrecipient agrees to first determine if any of the following and

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The subrecipient at any tier understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The subrecipient further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at https://bja.gov/Funding/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of This Condition to Subrecipient's Existing Programs or Activities: For any of the subrecipient at any tier's existing programs or activities that will be funded by these subaward funds, the subrecipient, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

Article 16 – 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 subaward for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the subrecipient at any tier, to put in place specified controls prior to using federal funds under this award to acquire Number

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manner, the DPS/OHS module and the 'Contact as a Subaward apponent of WebGrants.

, the subrecipient is y the DPS/OHS. The rd information to include, equirements, award ntion, internal controls.

privacy considerations, training, etc. The subrecipient will be required to policy(s) to the DPS/OHS at the time of claim submission.

- d. <u>Buy American:</u> The subrecipient acknowledges Sections 34.350-34.35 Missouri Domestic Products Procurement Act (or commonly referred to Act) and the requirement to purchase or lease goods manufactured or p States, unless exceptions to the Buy American Act mandate in Section 3
- e. <u>Buy Missouri:</u> The subrecipient acknowledges Sections 34.070 and 34 the preference given to all commodities and tangible personal property r produced, or grown within the State of Missouri and to all firms, corporal business as Missouri firms, corporations, or individuals, or which mainta places of business, when quality is equal or better and delivered price is of performance promised is equal or better and the price quoted is the s competing bids are comparable.
- f. Change in Personnel: The subrecipient agrees to notify, within a timely if there is a change in or temporary absence as it affects the 'My Profile' Information' component within WebGrants. The notification shall be sent Adjustment Program Revision through the 'Subaward Adjustment' con
- g. <u>Compliance Workshop:</u> As a subrecipient of federal and/or state funds required to participate in any applicable Compliance Workshop hosted be Compliance Workshop may be hosted as a webinar to provide post-awabut not limited to, award acceptance, project implementation, reporting rehanges, civil rights compliance, monitoring responsibilities, record reterand accounting responsibilities.

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Article 20 - Effect of failure to address audit issues

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

Article 21 – Employment eligibility verification for hiring under the subaward

1. The 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 subaward funds, the subrecipient at any tier

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- j. <u>Data Reporting Requirements:</u> The subrecipient assures agrees to complete and submit any data or statistical reports required for this program. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
- k. <u>Discrimination in Public Accommodations:</u> The subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.
- I. <u>DPS Financial and Administrative Guide:</u> To subrecipient agrees to follow the grant program guidelines as stated in the DPS Financial and Administrative Guidelines as well as Information Bulletins released by the DPS/OHS to provide important updates, clarifications and policy statements related to the DPS/OHS Grants programs.
- m. <u>Drug Task Force Eligibility for Grants:</u> The subrecipient assures, where such grant-funded project is for a drug task force, the grant-funded project is in full compliance with the state provisions of Section 650.150 RSMo relating to eligibility for state grants to help defray the costs of operation and will remain in full compliance for the duration of the project period.
- n. <u>Duplication of Networks:</u> The subrecipient assures that all equipment/software requested and purchased under this subaward must be compatible with the statewide system. All software, if applicable, must be compatible with the statewide criminal records system. All communication devices, if applicable, must be capable of operating in accordance with the guidelines established by the Missouri Interoperability Center.
- o. <u>Employment of Unauthorized Aliens:</u> Pursuant to Section 285.530.1 RSMo, the subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the subrecipient shall sign an affidavit affirming that it does not knowingly.

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For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the 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 subrecipient uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative No confirmation" or a "Final No confirmation") 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 subaward 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 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 subrecipient, or any person or other entity of any obligation otherwise imposed by low 1.1.

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circumstances exist, making such expenditures essential to the maintenance of public safety and good order.

Article 26 - Law enforcement task forces - required training

Within 120 days of subaward acceptance, each current member of a law enforcement task force funded with subaward funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, must complete required online (internet-based) task force training. Additionally, all future task force members must complete this training once due.

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SECTION 43.503 RSMo.

e. Section 43.503 RSMo - Rase of the section 590.030 RSMo - Rase of the section 590.030 RSMo, all aw enforcement agencies shall enroll in the state

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Article 35 – Reporting potential fraud, waste, and abuse, and similar misconduct

The subrecipient ("subgrantees") at any tier, must promptly refer to the DPS/OHS any credible evidence that a principal, employee, agent, sub-subrecipient, contractor, subcontractor, or other person has, in connection with funds under this subaward—(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 subaward, must also be reported to the DPS/OHS by one of the following methods: Mail: Missouri Department of Public Safety, Office of Homeland Security, Attn: DPS Grants, 1101 Riverside Drive, Jefferson City, MO 65102-0749, Email: dpsgrants@dps.mo.gov, DPS Fax: (573) 526-9012.

The DPS/OHS reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

Article 36 - Required data on law enforcement agency training

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

Article 37 – Required monitoring of subawards

The subrecipient must monitor sub-subawards under this subaward in accordance with all applicable statutes, regulations, subaward conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this subaward in any sub-subaward. Among other things, the subrecipient is responsible for oversight of sub-subrecipient spending and monitoring of specific outcomes and benefits attributable to use of award funds by sub-subrecipients. The subrecipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of sub-subawards under this award.

Article 38 – Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this subaward are material requirements of the subaward. Compliance with any

ıbaward.

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Failure to comply with one or more subaward 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 subaward (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 subaward 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 subaward.

Article 39 – Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The subrecipient 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 subrecipient, or individuals defined (for purposes of this condition) as "employees" of the subrecipient at any tier.

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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 subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager/DPS/OHS no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

Article 42 – Requirement to report potentially duplicative funding

If the subrecipient at any tier currently has other active subawards of federal and/or state funds, or if the subrecipient at any tier receives any other award of federal and/or state funds during the period of performance for this subaward, the subrecipient promptly must determine whether funds from any of those other federal and/or state subawards 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 subaward. If so, the subrecipient must promptly notify the DPS/OHS in writing of the potential duplication, and, if so requested by the

DPS/OHS must seek a hudget-modification page:

Armor List may be found by following the links located on the NIJ Body https://nij.ojp.gov/topics/equipment-and-technology/body-armor.

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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

ii. 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 rences, meetings, trainings, and other events

The subrecipient ("subgrantee") at any tier, must comply with all applicable laws, recofficial DOJ guidance (including specific cost limits, prior approval and reporting requapplicable) governing the use of federal funds for expenses related to conferences (by DOJ), including the provision of food and/or beverages at such conferences, and such conferences.

Information on the pertinent DOJ definition of conferences and the rules applicable the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirem Grants Financial Guide").

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pplicable requirements of 28 C.F.R. Part of 28 C.F.R. Part 42 that relate to an

and 28 C.F.R. § 42.505(f) contain notice dissemination of information regarding



through (4). A sample written notice may be found at https://www.ojp.gov/program/civil-rights-office/partnerships-faith-borganizations.

In certain instances, a faith-based or religious organization may be making hiring decisions, provided it satisfies certain requirements. https://www.ojp.gov/funding/explore/legaloverview2024/civilrightsr

Article 12 – Compliance with DOJ regulations pertaining to ci C.F.R. Part 42

The subrecipient ("subgrantee") at any tier, must comply with all a 42, specifically including any applicable requirements in Subpart E equal employment opportunity program.

Among other items, 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), requirements that covered subrecipients must follow regarding the federal nondiscrimination requirements.

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RECIPIENT

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determined that any of the following activities will be to contact BJA.

condition applies to new activities as set out below, with these subaward funds. That is, as long as the activity rd party, and the activity needs to be undertaken in order to be met. The activities covered by this condition are:

rty located in an environmentally or historically sensitive 100-year flood plain, a wetland, or habitat for endangered or listing on the National Register of Historic Places;

of a building or facility that will either (a) result in a change nge its size;

the use of chemicals other than chemicals that are (a) funded activity and (b) traditionally used, for example, in n environments; and

andestine methamphetamine laboratory operations, ure of clandestine methamphetamine laboratories.

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obligating funds for any of these purposes. If it is funded by the subaward, the subrecipient agrees

The subrecipient at any tier understands that this whether or not they are being specifically funded is being conducted by the subrecipient, or any this to use these award funds, this condition must firs

- a. New construction;
- Minor renovation or remodeling of a prope area, including properties located within a species, or a property listed on or eligible t
- c. A renovation, lease, or any proposed use of in its basic prior use or (b) significantly characteristics.
- d. Implementation of a new program involving purchased as an incidental component of a office, household, recreational, or education
- e. Implementation of a program relating to cla including the identification, seizure, or clos

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GRANT PROGRAMS or transfer any property identified on the "controlled edetails of the requirement are posted on the OJP web site at "funding/explore/prohibited-and-controlled-equipment" (Award condition: Compliance the use of federal funds--prohibited and controlled equipment under OJP awards) and reference here.

lentiality of data

any tier must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 are applicable to collection, use, and revelation of data or information. The subrecipient condition of subaward approval, to submit a Privacy Certificate that is in accord with C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

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rees to cooperate with any assessments, national evaluation efforts, or information or ests, including, but not limited to, the provision of any information required for the uation of any activities within this project.

nination of suitability to interact with participating minors

tion applies to this subaward if it is indicated — in the application for any subaward, at nding announcement (solicitation), or an associated federal statute — that a purpose of ctivities to be carried out under the subaward whether the subrecipient is to benefit a set 18 years of age.

ust make determinations of suitability before certain individuals may interact with . This requirement applies regardless of an individual's employment status.

equirement are posted on the OJP web site at https://ojp.gov/funding/Explore/Interact-condition: Determination of suitability required, in advance, for certain individuals who articipating minors), and are incorporated by reference here.

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equipment" list. The https://www.ojp.gov with restrictions on are incorporated by

Article 17 – Confid The subrecipient at C.F.R. Part 22 that further agrees, as a requirements of 28

Article 18 – Data C The subrecipient ac data collection requ assessment or eval

Article 19 – Deterr SCOPE. This condi any tier, the DOJ fu some or all of the a of individuals under The subrecipient m participating minors

The details of this re Minors.htm (Award may interact with pa

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ARTICLES OF AGREEMENT

- p. Enforceability: If a subrecipient fails to comply with all applicable federal and/or state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds awarded under the subaward, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.
- q. Equipment: Equipment means tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost, which equals or exceeds the lesser of the capitalization level established by the non-federal entity for financial statement purposes, or \$5,000. Expenditures for equipment shall be in accordance with the approved budget. The subrecipient shall use and manage equipment in accordance with its procedures as long as the equipment is used for its intended purposes. When original or replacement equipment acquired under this subaward is no longer needed for the original project or program or for other activities currently or previously supported by the DPS/OHS, you must request instructions from DPS/OHS to make proper disposition of the equipment following the DPS Administrative Guide.
- r. Fair Labor Standards Act: All subrecipients of state and/or federal funds will comply with the minimum wage and maximum hour's provisions of Section 290.502 RSMo.
- s. Federal Equitable Sharing Funds: The subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.
- Financial Reporting Requirements: The subrecipient agrees to complete and submit any financial reports required for this program as requested by the Grant Specialist. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
- u. Fund Availability: The subrecipient understands all awards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from state sources are not appropriated, are otherwise unavailable, or are not continued at an aggregate level sufficient to cover the costs under this award, or in the event of a change in state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice. The subrecipient further understands and agrees that neither the DPS/OHS nor the State of Missouri shall be liable for any costs, injuries, or other damages, liquidated or

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otherwise, caused by or related to a lack of funds or withholding 8 U.S.C. 1324a(a)(1). Questions about E-Verify should be direct more information about E-Verify visit the E-Verify website (https://www.e-E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Ver EVerifyEmployerAgent@dhs.gov. Questions about the meaning or scope should be directed to the DPS/OHS, before subaward acceptance.

> Article 22 - Encouragement of policies to ban text messaging while driving Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging

> Fed. Reg. 51225 (October 1, 2009), DOJ encourages subrecipients ("subgrantees") at a enforce policies banning employees from text messaging while driving any vehicle durin performing work funded by this subaward, and to establish workplace safety policies an education, awareness, and other outreach to decrease crashes caused by distracted dri

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While Driving," 74

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Funding Opportunity, the "DPS Financial and Administrative Guide", Information Bulletins released by the DPS/OHS, and other applicable state laws or regulations.

- w. **Grant Reporting:** Status Reports are required to be submitted quarterly through the WebGrants system. Performance Measurement Tool (PMT) reports are required to be submitted quarterly at http://bja.oja.gov.
- x. <u>Interoperability Equipment:</u> To meet SAFECOM requirements all radios must comply with the Missouri Department of Public Safety, Office of the Director DPS Grants Radio Interoperability Guidelines located at https://dps.mo.gov/dir/programs/ohs/documents/radio-interoperability-guidelines.pdf. The Missouri Interoperability Center will review all communications equipment applications to ensure they comply with the Radio Interoperability Guidelines.
- y. <u>Law Enforcement Agency Requirements:</u> Law enforcement agencies must be compliant with the requirements listed below and must maintain compliance throughout the period of performance
 - a. Section 43.505 RSMo Uniform Crime Reporting: Pursuant to Section RSMo 43.505.3, each law enforcement agency in the state shall: (1) Submit crime incident reports to the department of public safety on forms or in the format prescribed by the department; and (2) Submit any other crime incident information which may be required by the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted MIBRS reports for three or more months in the previous twelve months.
 - b. Section 590.650 RSMo Vehicle Stops Report: Pursuant to Section 590.650.3 RSMo, each law enforcement agency shall compile the data described in subsection 2 for the calendar year into a report to the attorney general and each law enforcement agency shall submit the report to the attorney general no later than March first of the following calendar year.
 - c. <u>Section 590.1265 RSMo Police Use of Force Transparency Act of 2021</u>: Pursuant to <u>Section 590.1265 RSMo</u> each law enforcement agency shall report data submitted under subsection 3 of this section to the department of public safety. Law enforcement agencies will be considered non-compliant if they have not submitted Use of Force reports for three or more months in the previous twelve months.
 - d. Section 43.544 RSMo Written Policy on Forwarding Intoxication-Related Traffic Offenses: Pursuant to Section 43.544.1 RSMo, each law enforcement agency shall adopt a policy requiring arrest information for all intoxication-celetad traffic offenses because the text and the period

of performance for this subaward, or once every four years if multiple OJP awards include this requirement.

The required training is available free of charge online through the BJA-funded Center for Task Force Integrity and Leadership (www.ctfli.org). The training addresses task force effectiveness, as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. If subaward funds are used to support a task force, the subrecipient must compile and maintain a task force personnel roster, along with course completion certificates.

Additional information regarding the training is available through BJA's web site and the Center for Task Force Integrity and Leadership (www.cffli.org)

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and federal Rap Back programs on or before January 1, 2022, and continue to remain enrolled. The law enforcement agency shall take all necessary steps to maintain officer enrollment for all officers commissioned with that agency in the Rap Back programs. An officer shall submit to being fingerprinted at any law enforcement agency upon commissioning and for as long as the officer is commissioned with that agency.

- f. Section 590.700 RSMo Custodial Interrogations: Pursuant to Section 590.700.4 RSMo, each law enforcement agency shall adopt a written policy to record custodial interrogations of persons suspected of committing or attempting to commit felony crimes as outlined in subsection 2.
- g. Death in Custody Reporting Act (DCRA): The Death in Custody Reporting Act of 2013 (DCRA; Pub. L. No. 113-242) requires states to report to the Attorney General information regarding the death of any person who is detained, under arrest, or in the process of being arrested, en route to be incarcerated, or incarcerated at a municipal or county jail, state prison, state-run boot camp prison, boot camp prison that is contracted by the state, any state or local contract facility, or other local or state correctional facility (including any juvenile facility). State Administrative Agencies (SAAs) are responsible for collecting data on a quarterly basis from local entities including local jails, law enforcement agencies, medical examiners, and other state agencies. If an agency experiences a death in custody, timely submission of the information on the Death in Custody Reporting Act data collection template is requested to be sent to dpscjle@dps.mo.gov or via fax to (573) 526-9012. Examples of reportable and non-reportable death in custody scenarios can be found at https://dps.mo.gov/dir/programs/dpsgrants/dcra.php.

Death Occurred	DCRA due to MO DPS
January - March	April 15
April - June	July 15
July- September	October 15
October - December	January 15

- z. <u>License Plate Reader (LPRs):</u> Agencies purchasing license plate reader (LPR) equipment and technology with grant funds administered by the Missouri Department of Public Safety, must adhere to the following requirements:
 - a. LPR vendors chosen by an agency must have an MOU on file with the MSHP Central Vendor File as developed and prescribed by the Missouri Department of Public Safety pursuant to 11 CSR 30-17.
 - b. Prior to purchasing LPR services, the agency should verify the vendor's

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- c. Share LPR data through the MoDEx process with statewide sharing platforms (i.e., MULES).
- d. Enable LPR data sharing with other Missouri Law Enforcement agencies and enforcement support entities within the selected vendor's software. Examples include, but are not limited to fusion centers, drug task forces, special investigations units, etc.
- e. Connect to the Missouri State Highway Patrol's Automated License Plate Reader (ALPR) File Transfer Protocol Access Program. This program provides the information necessary to provide a NCIC and/or MULES hit when used in conjunction with a License Plate Reader (LPR) device. An MOU must be on file with the Access Integrity Unit (AIU) for the vendor and the law enforcement agency and a registration process must be completed.
- f. Agency shall have a license plate reader policy and operation guideline prior to the implementation of LPRs. Reimbursements will not be made on the project until the policy has been provided to the Missouri Department of Public Safety.
- g. If LPR will be installed on Missouri Department of Transportation right-of-way(s) agency must request installation through the Missouri Department of Public Safety. Once approved, agency must adhere to the Missouri Department of Transportation's guidelines regarding installation of LPR's on Missouri Department of Transportation right-of-way(s).
- aa. Lobbying: The subrecipient understands and agrees that state funds cannot be used, 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.
- bb. Mitigation Plan: The subrecipient agrees to fully comply with the Missouri Department of Public Safety's Mitigation Plan for Clandestine Methamphetamine Laboratory Enforcement Operations. where such grant-funded project is for a drug task force. No monies from this subaward may be obligated to support methamphetamine lab operations unless the subrecipient agrees to this special condition and fully participates in implementation of the Mitigation Plan.
- cc. Monitoring: The subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the DPS/OHS, the Office of Missouri State Auditor, or any of their authorized representatives immediately upon request. The subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the DPS/OHS shall prescribe, will be provided to assure fiscal control, proper management,

and efficient disbursement of funds received under and cooperative agreements), including many provisions previously control of the cooperative agreements. of the U.S. Code. Effective as of September 1, 2017, any reference in this subaward docu statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be reference to that statutory provision as reclassified to Title 34. This rule of construction sp references set out in subaward conditions, references set out in material incorporated by subaward conditions, and references set out in other subaward requirements.

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dd. Non-Disclosure Agreements: The subrecipient assures that it will not prohibit or otherwise restrict, or purport to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to the DPS/OHS or other agency authorized to receive such information.

In accepting this subaward, the subrecipient:

- 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 exercise 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 DPS/OHS, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the DPS/OHS.
- ee. Non-Supplanting: The subrecipient assures that federal and/or state funds made available under this subaward will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.
- ff. Procurement: The subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the subrecipient assures that all procurement transactions will meet the minimum standards set forth in the "DPS Financial and Administrative Guidelines" and identified here:
 - a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
 - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
 - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
 - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.

AUTHORIZED OFFICIAL INITIALS

assurances or certifications submitted by or on behalf of the subrecipient that relate to conduct during the period of performance also is a material requirement of this subaward.

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 subaward. 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-AwardReqts.htm), and incorporated by reference into the subaward.

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

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recipient therefore certifies that it will not consider bids submitted by a suspended or debarred vendor for procurements made as a result of this award.

- nn. <u>Suspension/Termination of Award:</u> DPS/OHS reserves the right to terminate any contract entered into as a result of this grant subaward at its sole discretion and without penalty or recourse by giving a thirty (30) day written notice to the subrecipient of the effective date of termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the subrecipient under the contract shall, at the option of the DPS/OHS, become property of the State of Missouri. The subrecipient shall be entitled to receive just and equitable compensation for that work completed prior to the effective date of termination.
- oo. <u>Time Records Requirement:</u> The subrecipient assures that, all project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the DPS/OHS at the time of claim submission.
- pp. <u>Unlawful Employment Practices:</u> The subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.

