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3/1/11

**Notification of Eligibility to Participate
Youth Seat Belt Enforcement Campaign 2011**

The Highway Safety Division of MoDOT has identified Jackson County Sheriff Dept. as eligible to participate in the: **2011 Youth Seat Belt Enforcement Campaign.**

Full-time, part-time and reserve officers are eligible to participate in overtime enforcement campaigns. Part-time and reserve officers must have the same authority as a full-time permanent officer. **All officers working enforcement campaigns must have 24 hours of SFST training.**

Your agency is authorized for reimbursement of actual overtime salary and fringe up to the following amount:

Youth Seat Belt Enforcement Campaign	*Amount
March 15-31, 2011	\$300

* Please note the maximum total amount your agency is eligible to receive for this campaign.

Your agency may submit a request for, and be reimbursed for less, **but will not be reimbursed for more than the authorized amount**, regardless of the overtime hours worked.

Reimbursable participation in this campaign requires that your agency:

- 236. Complete the Law Enforcement Agency Information on the UCM Subaward/Subcontract Agreement
- 237. Sign and return (FAX or scan and email) the completed agreement (**pg. #2 only**) no later than February 15, 2011 to:

Bev Richardson msc@ucmo.edu fax: 660-543-4482 phone: 800-801-3588	Missouri Safety Center Humphreys 200 University of Central Missouri Warrensburg, MO 64093
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***Denotes required signatures and agency information on pg. #2**

- 238. Provide the campaign overtime enforcement hours
- 239. Submit the completed campaign manpower report form to UCM's Missouri Safety Center **no later than April 30, 2011**. The manpower report form will identify the SFST trained officers who worked the campaign, the hours worked on the campaign, and their rate of pay including benefits.
- 240. Submit enforcement statistics on-line to Highway Safety – MoDOT **no later than April 30, 2011**.

Upon verification of the above participation activities, the Missouri Safety Center/UCM will process the reimbursement for costs up to the maximum total amount.

All LEAs must have on file with UCM a completed agency W-9 BEFORE payment can be issued. A W-9 form will be included in the informational packet you'll receive once this agreement is processed.

Manpower report forms submitted beyond the reporting deadline may not be reimbursed.

Agencies are encouraged to provide to local media, pre & post press releases to notify the public of your enforcement efforts and the support with Highway Safety-MoDOT funds. Enforcement is tied to Missouri's current campaign, called "Click It Or Ticket."

Upon receipt of this signed agreement your agency will receive an enforcement packet of information, including:

- Processing instructions
- Pre & post press releases
- Manpower report form
- Enforcement statistics form
- Online citation reporting instructions

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FEB 19 2011

MARY JO SPIND
COUNTY CLERK

If your agency chooses to participate in this campaign, please provide the following information and signatures by 2/15/11

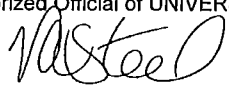
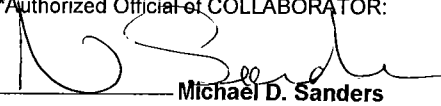
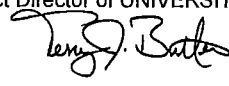
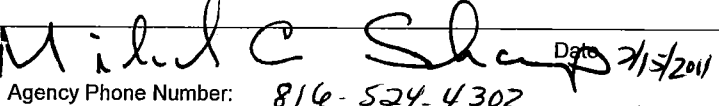
University of Central Missouri Subaward/Subcontract Agreement

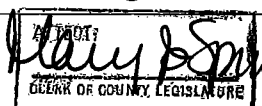
Institution/Organization ("UNIVERSITY") Name: University of Central Missouri Address: Sponsored Programs Ward Edwards 1800 108 W. South Street Warrensburg, MO, 64093	Jackson County Sheriff Dept. ("COLLABORATOR") EIN No: 44 W 6000 S24 Name: Jackson County Address: 3310 NE Renny Lees Summit, MO. 64064
Source Awarding Agency (if applicable): Missouri Department of Transportation, Highway Safety Division	CFDA No. (if applicable): 20.600
Period of Performance: March 15, 2011 to March 31, 2011	Amount of Award: \$300

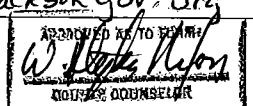
Project Title: Youth Seat Belt Enforcement Campaign

Terms and Conditions

- 424) University hereby awards a cost reimbursable contract, as described above, to Collaborator. The statement of work and budget for this contract are shown in the Notification of Eligibility to Participate. In its performance of work under the terms of this agreement, Collaborator shall be an independent entity and not an employee or agent of University.
- 425) All invoicing and reporting will follow the guidelines and restrictions as set out in the attached statement of work. By signing this form you agree to abide by the terms set forth in the statement of work and comply with all requirements therein.
- 426) All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Collaborator.
- 427) Matters concerning the technical performance of this agreement, no cost extensions, a request or negotiation of any changes in terms, conditions, or amounts, and any changes requiring prior approval, should be directed to University's project director as noted in the signature block of this form. Any such changes made to this agreement require the written approval of each party's Authorized Official.
- 428) Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
- 429) Either party may terminate this agreement with thirty days written notice to the appropriate party's Administrative Contact, as shown in Attachment 3. If applicable, University shall pay Collaborator for termination costs as allowable under OMB Circular A-87, OMB Circular A-21, OMB Circular A-122, or the Federal Acquisition Regulation, whichever applies.
- 430) This agreement is subject to the terms and conditions of the Prime Award, Project No. 11-OP-05-3, and other special terms and conditions.
- 431) This agreement shall be governed and construed in accordance with the laws of the State of Missouri.
- 432) By signing below Collaborator certifies and assures:
 - a. It is compliant with 41 CFR Chapter 60 as defined by the U. S. Department of Labor
 - b. It is compliant with OMB Circular A-102
 - c. It complies with OMB Circular A-133 and it will notify University of completion of required audits and of any adverse finding which impact this subaward.
 - d. No Federal appropriated funds have been paid or will be paid, by or on behalf of the Collaborator, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - e. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Collaborator shall complete and submit Standard Form -LLL, "Disclosure Form to Report Lobbying," to the University.
 - f. Neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

Authorized Official of UNIVERSITY:  January 26, 2011	*Authorized Official of COLLABORATOR:  Michael D. Sanders JACKSON COUNTY EXECUTIVE 2/15/2011
Dr. Victoria A. Steel, Director, Sponsored Programs Date	Enforcement Administrator of COLLABORATOR:
Project Director of UNIVERSITY:  January 26, 2011 Mr. Terry J. Butler, MSC, Project Director Date Phone Number: 800-801-3588 Email: msc@ucmo.edu	 Date 2/15/2011 Agency Phone Number: 816-524-4302 Agency Email Address: Jackson.gov.org


 CLERK OF COUNTY LEGISLATURE


 MISSOURI STATE AUDITOR