MIDWEST HIGH INTENSITY DRUG TRAFFICKING AREA (HIDTA)

MEMORANDUM OF UNDERSTANDING

KANSAS CITY/OVERLAND PARK DEA TASK FORCE

G15MW0003A 1-01-2015 / 12-31-2016 CFDA number 95.001

The Office of National Drug Control Policy (ONDCP) has awarded HIDTA funding to federal, state and local law enforcement agencies in the region comprised of the states of Kansas, Missouri, Nebraska, Iowa, South Dakota and North Dakota for the purpose of combating the manufacture and importation of methamphetamine and the disruption of poly-drug trafficking organizations. The Kansas Bureau of Investigation (KBI) has been designated as the fiscal agent for award proceeds to be distributed to state and local agencies participating in the Midwest HIDTA program within Kansas and in selected regional initiatives. These funds shall be used for purposes designated in the KANSAS CITY/OVERLAND PARK DEA TASK FORCE (Appendix A) and associated budget (Appendix B), as approved by ONDCP.

Scope of Service

The services carried out under this Memorandum of Understanding shall be consistent with those contained in the initiative proposal and budget as approved for funding by ONDCP. Changes shall not be made in the subject or the proposed objectives of the initiative without prior written approval from The Midwest HIDTA State Coordinator for Kansas, the Midwest HIDTA Executive Director and the Midwest HIDTA Executive Committee.

The signatories agree to provide written notice to the KBI and to the Midwest HIDTA Kansas State Coordinator, at least (30) days in advance of any planned withdrawal from this agreement. In the event of withdrawal from this initiative by any party, all property and equipment acquired with HIDTA funds by the withdrawing party, shall be re-distributed as per Midwest HIDTA policy and procedure. Upon the date specified in the written notice of withdrawal, this agreement shall become void with respect to the agency giving notice but shall remain in effect for all other participants. The KBI shall process all allowable reimbursement requests for the withdrawing agency through the date of the withdrawal.

Reprogramming of Funds

Reprogramming of funds within a HIDTA award requires different levels of approval based upon the amount to be reprogrammed and whether the reprogramming is inter-agency or inter-initiative. In all cases the recipient agency is responsible for forwarding a request for authorization for reprogramming to the KBI to be forwarded to the Midwest HIDTA State Coordinator for Kansas, the Midwest HIDTA Executive Director and Midwest HIDTA Executive Committee. The recipient agency is also responsible for maintaining detailed records of any reprogramming activities.

Reporting Requirement

All participants may be required to prepare a final report of initiative expenditures, which shall be submitted to the KBI within 30 days of the close of the program fiscal year. The financial report will be of a form approved by the KBI and shall contain a listing of expenditures/costs by cost category from the approved initiative budget (Appendix B). The report shall also contain a comparison of actual costs/expenditures against budget estimates. Failure to submit reports on a timely basis may result in the interruption or termination of the initiative funding for your agency. Detailed information on the financial reporting requirements is found in the HIDTA Program Policy and Budget Guidance publication and the Midwest HIDTA Policies and Standard Operating procedures document.

JUN 1 5 2015

MARY JO SPINO
COUNTY CLERK

Program Standards

Each agency agrees to abide by the standards and rules defined in the HIDTA Program Policy and Budget Guidance publication and the Midwest HIDTA Policies and Standard Operating procedures document as well as all formal written program guidance regarding financial management standards, reporting, records retention, equipment, vehicles, and procurement and supplanting requirements for any agency accepting HIDTA funds.

Assurances

Each agency agrees to abide by the terms and conditions set out in OMB Form 424B, Assurances - Non-Construction Programs (Appendix D) and ONDCP Certifications regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug Free Work Place Requirements; Federal Debt Status and Nondiscrimination Statutes and Implementing Regulations (Appendix E). Each agency will also submit a signed OMB form, Disclosure of Lobbying Activities (Appendix F) and will abide by all applicable special conditions included as a part of the award agreement (Appendix H).

Invoicing

Each agency receiving reimbursements shall invoice once per month, on or about the fifteenth of the month, for expenditures incurred during the prior month. Invoices shall be of a form approved by the KBI (Appendix G) and shall contain a listing of expenditures by category. Each agency shall retain the original supporting documentation and provide a copy to the KBI with the monthly report.

Inventory

Equipment purchased with HIDTA funds shall be identified by cost, type and serial number and reported to the Kansas State Coordinator on the Midwest HIDTA Inventory Form (Appendix C). The Kansas State Coordinator shall maintain an inventory of all equipment purchased and provide the same to HIDTA. A copy of all inventory transactions shall be provided to the KBI. Any change to the inventory of HIDTA purchased equipment shall be reported promptly and in writing to the KBI.

Operations

- 1. The KBI will serve as the purchasing agent for all services, equipment and supplies for the general use of the task force and will make direct payments from HIDTA funds. Individual agencies shall be responsible for the initial payment of costs for phones, pagers, travel and overtime associated with their agent/officer. Each agency agrees to compile those costs on a monthly basis and submit the same to the KBI for reimbursement as per the section of this document titled Invoicing. In the event all available travel funds for non-federal participants are expended, the DEA will assume responsibility for all necessary travel costs associated with this initiative. Reimbursement to each agency is limited to the amount specified in the respective funding category, for that agency, as set out in the approved initiative budget and this agreement.
- 2. Signatories agree to provide all required statistical, financial and programmatic documentation to the Midwest HIDTA, including but not limited to non-supplanting agreements, monthly performance reports and yearly threat assessment information.
- 3. Signatories agree to participate in and support all Midwest HIDTA information and intelligence programs, including but not limited to, HIDTA SAFETYNET, EPIC NCLSS,
- 4. The signatories agree that in event that any additional funds are received from HIDTA for the benefit of the initiative, those funds shall be distributed pursuant to the written award authorizing those additional funds.
- 5. Jackson County Sheriff's Office shall agree to designate one commissioned officers to the Kansas G15MW0003A

City/Overland Park DEA HIDTA Task Force pursuant to the terms and conditions of the DEA document titled State and Local HIDTA Task Force Agreement.

Acceptance

Acceptance of this MOU by participating agencies is acceptance of all standards and conditions of the HIDTA Award, included as Appendix A, B, C, D, E, F, G and H.

Appendix A: Task Force Initiative Appendix B: Task Force Budget

Appendix C: Midwest HIDTA Inventory Form

Appendix D: OMB Form 424B, Assurances - Non-Construction Programs

Appendix E: ONDCP Certifications regarding Lobbying, Debarment, Suspension and Other Responsibility Matters; Drug Free Work Place Requirements; Federal Debt Status and

Nondiscrimination Statutes and Implementing Regulations Appendix F: OMB form, Disclosure of Lobbying Activities

Appendix G: HIDTA Reimbursement Form Appendix H: HIDTA Award Agreement

Fiscal Contact KBI:

Neet O'Connor

Kansas Bureau of Investigation

1620 SW Tyler

Topeka, Kansas 66612

785-291-3029

785-296-0915 (FAX)

neet.oconnor@kbi.state.ks.us

Project Manager KBI:

Frank Papish, Assistant Director Kansas Bureau of Investigation 7700 Shawnee Mission Parkway Overland Park, Kansas 66202

913-671-2043

913-671-2042 (FAX)

Fiscal Contact JCOSO:

Sgt. Dale L. Covey

Jackson County Sheriff's Department

3310 NE Rennau Dr

Lee's Summit, MO 64064 816-524-4302 ext 72259 816-881-3877 (FAX)

E-mail: clynde@jacksongove.org

Participating Agencies: Jackson County Missouri Michael D. Sanders, County Executive Date Jackson County, Missouri	3/20/15	APPROVED AS TO FORM County Co
Through Jackson County Missouri Sheriff's	Office	
Michael Sharp, Sheriff	3/18/15 Date	ATTEST: Mature Clerk of the County Legislature
Fiscal Agent:		
Kansas Bureau of Investigation		
Kirk D. Thompson, Director	3/6/2015 Date	
dr.		
		ä
Reviewed & approved as to form and tradition		

	Serial Number								12			Telephone
	Purchase Price											
	Location		İ			T.					5	
#1	Item Description Description/Model/Brand			te.								Title
	Date Purchased		<u> </u>									
	Vendor Name											
Funding Year Date: Funding NO#	Agency Inventory #										0	Authorizing Officer

Midwest HIDTA Inventory Action Form

APPENDIX A

FY 2015 ENFORCEMENT INITIATIVE BUDGET PROPOSAL

HIDTA: Midwest

INITIATIVE TITLE: Kansas City/Overland Park DEA Task Force

LEAD AGENCY(S): Drug Enforcement Administration

LOCATION: Overland Park, KS

1. INITIATIVE DESCRIPTION

(Includes initiatives involved in investigative, prosecution, and interdiction activities.)

A. This task Force was first funded in 1999. The Kansas City/Overland Park DEA Combined Task Force is composed of the Clandestine Lab Group, the Tactical Diversion Group, and the Major Investigations Group, all three of which are collocated in the Kansas City District Office of DEA. The Kansas City/Overland Park DEA Combined Task Force continues to conduct investigations targeting PTOs, CPOTs, RPOTs, DTOs, and major poly drug trafficking organizations, as well as investigating the sale and diversion of precursor and essential chemicals utilized in the manufacture of methamphetamine; the investigation of individuals and criminal organizations involved in the clandestine manufacture and distribution of poly-drugs and methamphetamine; and the investigation of prescription drug abuse and diversion. The task force also initiates investigations of drug trafficking organizations operating in the KCDO area of responsibility.

All enforcement and investigative operations are coordinated through the de-confliction system at the Midwest HIDTA ISC to enhance officer safety and increase efficiency by reducing duplication of effort.

The Kansas City/Overland Park DEA Combined Task Force is a Drug Enforcement Administration managed full time co-located, federal, state and local task force located in Overland Park, Kansas in the DEA Kansas City District Office.

B.	Is this initiative collocated with other HIDTA initiatives?
	☑Yes □No
C.	Is this initiative staffed with fulltime federal and fulltime state/local personnel?
	☑Yes □No
	(If not, attach Program Policy Waiver Request.)
	(Note: If this initiative only funds a prosecutor, a waiver is not required.)
D.	(Note: If this initiative only funds a prosecutor, a waiver is not required.) Are fulltime members of the initiative collocated and commingled with federal and state/local personnel?
D.	Are fulltime members of the initiative collocated and commingled with federal and state/local
D.	Are fulltime members of the initiative collocated and commingled with federal and state/local personnel?

APPENDIX B

Budget Detail

2015 - Midwest

Initiative - Kansas City/Overland Park DEA Task Force

Award Recipient - Kansas Bureau of Investigation (G15MW0003A)

Resource Recipient - Kansas Bureau of Investigation

Current Budget (net of reprogrammed funds)		\$3,645,894.00
Personnel	Quantity	Amount
Investigative - Law Enforcement Officer	6	\$231,889.00
Total Personnel		\$231,889.00
Fringe	Quantity	Amount
Investigative - Law Enforcement Officer	6	\$73,031.00
Total Fringe		\$73,031.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	9	\$95,312.00
Total Overtime		\$95,312.00
Travel	Quantity	Amount
Investigative/Operational	2	\$11,076.00
Total Travel		\$11,076.00
Services	Quantity	Amount
Communications - mobile phones & pagers		\$5,480.00
Vehicle lease - passenger	8	\$59,340.00
Total Services		\$64,820.00
Supplies	Quantity	Amount
Investigative/Operational		\$25,880.00
Total Supplies		\$25,880.00
Other	Quantity	Amount
Administrative costs		\$98.00
Total Other		\$98.00
Total Budget		\$502,106.00

ASSURANCES – NON-CONTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET, SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program, if you have questions, please contact the awarding agency. Further, certain Federal-awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

- .1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the nonfederal share of project cost) to ensure proper planning, management and completion of the project describe in this application.
- Will give the awarding agency, the Comptroller General of United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all record, books, paper, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel
 Act of 1970 (42 U. U. C. 4728-4763) relating to
 prescribed standards for merit systems for programs
 funded under one of the nineteen statutes or
 regulations specified in Appendix A of OPM's
 Standards for a Merit System of Personnel
 Administration (5 C. F. R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U. S. C. 1681- 1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U. S. C. 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S. C. 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse

- Office and Treatment Act of 1972 (P. L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P. L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) 523 and 527 of the Public Health Service Act of 1912 (42 U.S. C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U S C. 3601 et seq), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (I) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocations Assistance and Real Property Acquisition Policies Act of 1970 (P. L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assistance programs. These requirements apply to all interest in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U. S.C. 1501-1508 and 7324-7328) which limit the political activities are funded in whole or in part with Federal Funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U. S. C. 276a to 276a - 7), the Copeland Act (40 U. S. C. 276c and 18 U. S. C. 874), and the Contract Work Hours and Safety Standards Act (40 U. S. C. 327-333), regarding labor standards for federally assisted construction sub agreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. 1451 et esq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176 (c) if the Clear Air Act of 1955, as amended (42 U.S.C. 7401 et esq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).

- Will comply with the Wild and Scenic: Rivers Act of 1968 (16 U.S.C. 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties) and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. 4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

the above certifications.	
C-11 N1 A 41	O

Subawardee Name and Address:

County Legislature of Jackson County 415 East 12th Street Kansas City, MO 64106

Applicant Number and/or Project Name: G15MW0003A

Midwest HIDTA

Kansas City/Overland Park DEA Task Force

Grantee IRS/Vendor Number:	
Michael D. Sanders, County Executive	
Type Name & Title of Authorized Representative	
N. C	3-20-15
Signature	Date

OFFICE OF NATIONAL DRUG CONTROL POLICY

CERTIFICATIONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; FEDERAL DEBT STATUS, AND NONDISCRIMINATION STATUS AND IMPLEMENTING REGULATIONS

Instructions for the certifications

General Requirements

The Office of National Drug Control Policy (ONDCP) is required to obtain from all applicants' certifications regarding federal debt status, debarment and suspension, and a drug free workplace. Applicants requesting monies greater than \$100,000 in grants funds must also certify regarding lobbing activities and may be required to submit a Disclosure of Lobbying Activities" (Standard Form LLL). Institutional applicants are required to certify that they will comply with the nondiscrimination statues and implementing regulations.

Applicants should refer to the regulations cited below to determine the certifications to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of the form provides for compliance with certification requirements under 21 CFR part 1405, "New Restrictions on Lobbying" and 21 CFR part 1414, Government wide Debarment and Suspension. (Non procurement), Certification Regarding Federal debt Status (OMB Circular A-129), and Certification Regarding the Nondiscrimination Statutes and Implementing Regulations. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Office of National Drug Control Policy determines to award the covered cooperative agreement

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented in 21 CFR part 1405, for persons entering into a cooperative agreement over \$100,000, as defined at 21 CFR Part 1405, the applicant certifies that:

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) If any funds other than Federal appropriated funds have been paid or will being paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Standard Form -LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

- (c) The undersigned shall require that the language of this certification be included in the award document for all sub-awards at all tiers (including sub-grants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.
- 2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTER (DIRECT RECIPIENT) As required by Executive Order 12549, Debarment and Suspension and implemented at 21 CFR Part 1404, for prospective participants in primary covered transactions
- A. The applicant certifies that it and its principals:
- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency:
- (b) Have not within a three-year period preceding this application been convicted of or and a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State, or local) transaction or contract under a public transaction' violation of Federal or State antitrust statures or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for o otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) terminated for cause or default; and
- B. Where the applicant is unable to certify to any of the statements in this certification. He or she shall attach an explanation to the application.

2. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

- A. The applicant certifies that it will or will continue to provide a drug free workplace by:
- (a). Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the applicant's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
- (b) Establishing an on-going drug free awareness program to inform employees about

- (1) The dangers of drug abuse in the workplace;
- The applicant's policy of maintaining a drug free workplace;
- Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violation occurring in the workplace;
- (d) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);
- (e) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will
- (1) Abide by the terms of the statement; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction:
- (f) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) form an employee or otherwise receiving actual notice of such convictions. Employers of convicted employees must provide notice including position title, to: The Assistance Center, 8401 Northwest 53rd Terrace, suite 200, Miami, Florida 33166. Notice shall include the identification number of each affected grant;
- (g) Taking one of the following actions within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted-
- Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal State, or local health, law enforcement, or other appropriate agency;
- (h) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- B. The applicant may insert in the space provided below the site(s) for the performance of work done in connection with the specific cooperative agreement:

Place of Performance (street address, city, country, state,

zip code) Kansas Bureau of Investigation

Check if there are workplaces on file that are not identified here.

The regulations provide that a recipient that is a State may elect of make one certification in each Federal fiscal year. A copy of which should be included with each application for ONDCP Funding.

DRUG FREE WORKPLACE (RECIPIENTS WHO ARE INDIVIDUALS)

As required by the Drug Free Workplace Act of 1988, and implemented at 21 CFR Part 1404 Subpart F.

- A. as a condition of the cooperative agreement, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conduction any activity with the grant; and
- B. If convicted of a criminal drug offense resulting form a violation occurring during the conduct of any grant activity, I will report the conviction in writing, within 10 calendar days of the conviction, to: The Assistance Center, 8401 Northwest 53rd Terrace, Suite 208, Miami, Florida 33166.

4. CERTIFICATION REGARDING FEDERAL DEBT STATUS (OMB Circular A-129)

The Applicant certifies to the best of its knowledge and belief, that it is not delinquent in the repayment of any federal debt.

5. CERTIFICATION REGARDING THE NONDISCRIMINATIN STATUTES AND IMPLEMENTING REGULATIONS

The applicant certifies that it will comply with the following nondiscrimination statues and their implementing regulations: (a) title VI of the Civil right Act of 1964 (42 U.S.C. 2000D et seq.) which provides that no person in the United States shall, on the ground of race, color, or national origin, be excluded from participation in, be denied the benefits of or be otherwise subjected to discrimination under any program or activity for which the applicant received federal financial assistance; (b) Section 504 if the rehabilitation Act of 1973, as amended (29 U.S.C. 794), which prohibits discrimination on the basis of handicap in programs and activities receiving federal financial assistance; (c) title IX of the Education Amendments of 1972m as amended (20 U.S.C. 1981 et seq.) which prohibits discrimination on the basis of sex in education programs and activities receiving federal financial assistance; and (d) the Age Discrimination Act of 1975, and amended (42 U.S.C. 6101 et seq.) which prohibits discrimination on the basis of age in programs and activities receiving federal financial assistance, except that actions which reasonably take age into account as a factor necessary for the normal operation or achievement of any statutory objective of the project or activity shall not violate this statute

Subawardee Name and Address:	County Legislature of Jackson County 415 East 12 th Street	
	Kansas City, MO 64106	
Applicant Number and/or Project Nam	ne: G15MW0003A Midwest HIDTA	
	Kansas City/Overland Park DEA Task Force	
Grantee IRS/Vendor Number:		2
Michael D. Sanders, County Executiv	ve	
Type Name & Title of Authorized Rep	presentative	

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

Signature

DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose activities pursuant to 31 U.S.C. 1352

1. Type of Federal Action	2. Status of Federa	Action	3. Report Type
	X a. Bid/off		X a. Initial filing
a. Contract	b. Initial a		b. material change
b. Grant	c. Post-aw	ard	For Material change only
X c. Cooperative agreement			Year: Quarter:
c. Loan			Date of last report:
d. Loan guarantee			
e. Loan insurance			<u></u>
4. Name and Address of reporting Entity		5. If reporting entity	y in No. 4 is Subawardee, Enter Name and
		address of Prime	
Tier if kn	own;	COUNTY LEGI	SLATURE OF JACKSON COUNTY
1		415 EAST 12 TH	STREET
		KANSAS CITY,	, MO 64106
1	8		
Congressional District, if known			Congressional District, if known
6. Federal Department/Agency:		7. Federal Progr	ram Name/Description:
ONDCP			HIDTA
Federal Action Number, if known		8. Award Amo	unt, if known
G15MW0003A			15 (DEA)
9. a. Name and Address of Lobby (if Individual, list name, first name, MI)	ing Entity	a. Individuals Performin	g Services (including address if different from No. 10a)
(if maivididi, list name, first name, 1911)			None
None	(attach	Continuation Sheet (s) SF-LLI	A if necessary)
10. Amount of Payment (check all the			t (check all that apply)
\$ actual	planned		Retainer
	•	b.	one-time fee
11. Form of Payment (check all that	apply):	c.	commission
a. cash		d. e.	contingent fee deferred
b. in-kind; specify: nature		f.	other; specify:
value			5.101, spoonly.
13. Brief Description of Services Performed or to be Perform	ed and Date (s) of Service, inclu	ding officer(s), employee(s), or N	Member(s) contacted, for Payment indicated in Item 11.
	4.7		
2		one	
	(attach Continuation Shee	t(s) SF-LLL-A, if necessary)	
		_	
15. Continuation Sheet(s) SF-LLL-A attached:	Yes	□ No	İ
A STATE OF THE STA		Α	
14. Information requested through this form is authori		1	
section 1352. This disclosure of lobbying activities representation of fact upon which reliance was pla	s is a material	Signature:	
when this transaction was made or entered into. T	his disclosure is requested	Print Name: Michael D. Sa	anders
pursuant to 31 U.S.C. 1352. This information will	be reported to the		
Congress semi-annually and will be available for person who fails to file the required disclosure sha		Title: Jackson County Exe	cutive
penalty of not less than \$10,000 and not more than		Telephone: 8/6 - 881 - 3	3333 Date: 3 - 20 - 15
failure.			
Federal Use Only:			Authorized for local reproduction
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MIDWEST HIDTA Reimbursement Form

> Agency Jackson County Sh

Jackson County Sheriff's Office 3310 NE Rennau Dr, Lee Summit 64064

44-6000524

piO

Dept. Code

KBI use only

Grant # 1103

Invoice for the month of:

2015 Funding Year 1/1/15 to 12/31/17

Initiative: Kansas City/Overland Park DEA G15MW0003A

CFDA # 95.001

		The same of the same		
Salary - Hager	69	31,916.00		31,916.00
Fringe -Hager	69	10,449.00		10,449.00
Overtime - Hager	€>	10,090.00		10,090.00
Vehicle Lease	₩	7,140.00		7,140.00
Cell Phone	€9	720.00		720.00
Fuel	49	3,000.00		3,000.00
Total	49	63,315.00	ī	63,315.00

(816) 881-3877 fax		montgomery@jacksongov.org	Please attach all supporting documents
816-524-4302		ext. 72237	Please attach all s
	Finance Officer Please Print	Sgt. Dale L. Covey ext. 72237	

KBI Authorization / Date

Midwest HIDTA Authorization/Date

Agency Authorization / Date

Appendix G

	ecutive Office of the President fice of National Drug Control Policy	AWARD Grant		Page 1 of 1		
1.	Recipient Name and Address Director Kirk D. Thompson	4. Award Number: G15				
	Kansas Bureau of Investigation 1620 SW Tyler Topeka, KS 66612	5. Grant Period: From ()1/01	/2015 to 12/31/2016		
1A.		6 D-4 2/0/2015		7. Action		
IA.	Subrecipient IRS/Vendor No. Subrecipient Name and Address	6. Date: 2/9/2015 8. Supplement Number	1	Initial		
	*	5		X Supplemental		
2A.	Subrecipient IRS/Vendor No.:	9. Previous Award Amou	nt:	\$718,241.00		
3.	Project Title	10. Amount of This Awa	rd:	\$2,927,653.00		
		11. Total Award:		\$3,645,894.00		
12.	 The above grant is approved subject to such conditions or limitation as are set forth in the original Grant. Consistent with P.L. 113-235 / H.R. 83, Consolidated and Further Continuing Appropriations Act, 2015, this Grant Award document provides additional funding in the amount indicated in Block 10. This amount, together with the amount equivalent to 19.7% of the fiscal year 2014 funding level previously made available, as indicated in Block 9, represent the total FY 2015 budget and 					
		alent to 19.7% of the fiscal	yea	r 2014 funding level		
13.		alent to 19.7% of the fiscal ock 9, represent the total F Block 11.	yea	r 2014 funding level		
13. 14.	previously made available, as indicated in Ble spending ceiling for this grant, as indicated in Statutory Authority for Grant: Public Law 113-	alent to 19.7% of the fiscal ock 9, represent the total F Block 11. 235 / H.R. 83	Y 20	r 2014 funding level		
	previously made available, as indicated in Ble spending ceiling for this grant, as indicated in Statutory Authority for Grant: Public Law 113-	alent to 19.7% of the fiscal ock 9, represent the total F Block 11. 235 / H.R. 83	Y 20	r 2014 funding level		
	previously made available, as indicated in Ble spending ceiling for this grant, as indicated in Statutory Authority for Grant: Public Law 113-	alent to 19.7% of the fiscal ock 9, represent the total F Block 11. 235 / H.R. 83 RECURSO 15. Typed Name and T	yea Y 20	r 2014 funding level 15 budget and COMPLEMENT. f Authorized Official		
	previously made available, as indicated in Blospending ceiling for this grant, as indicated in Statutory Authority for Grant: Public Law 113-	alent to 19.7% of the fiscal ock 9, represent the total F Block 11. 235 / H.R. 83 RECURS 15. Typed Name and T. Kirk D. Thompson	yea Y 20 itle o	r 2014 funding level 15 budget and CONTROL OF Authorized Official tigation		

	Executive Office of the President Office of National Drug Control Policy	Grant Agreement					
1.	Recipient Name and Address	4. Award Number: G15MW	70003A				
	Director Kirk D. Thompson	1 3					
	Kansas Bureau of Investigation	5. Grant Period: From 01/01	1/2015 to 12/31/2016				
	1620 SW Tyler						
	Topeka, KS 66612						
1A.		6. Date: 12/15/2014	7. Action				
	Subrecipient Name and Address	8. Supplement Number	X Initial				
ā			Supplemental				
2A.	Subrecipient IRS/Vendor No.:	9. Previous Award Amount:					
3.	Project Title	10. Amount of This Award:	\$718,241				
	Multiple	11. Total Award:	\$718,241				
12.	The above Grant is approved subject to such con attached pages.	nditions or limitations as are s	et forth on the five				
	which represents funding at a rate of 19.7% of the sum of all budgets cannot exceed the award amount document. The Office of National Drug Controbelow requested budget requirements. Additional requirements, will be subject to the terms and cowhen enacted.	ount reflected in Block 10 of the lock 10 of the lock point of the lock 10 of the	he Grant Award entioned funding level is dard full funding				
13.	Statutory Authority for Grant: Public Law 113-1	64					
5	A CHANGE AND A CHA	The state of the s	(OCCUPANY (GIV				
14.	Typed Name and Title of Approving Official	15. Typed Name and Title o	of Authorized Official				
	Michael K. Gottlieb	Kirk D. Thompson					
	National HIDTA Director	Kansas Bureau of Inves	tigation				
16.	Signature of Approving ONDCP Official Michael K. YollieB	17. Signature of Authorized	Recipient/Date				
	AGENCY USE ONL						
18.	Accounting Classification Code	19. HIDTA AWARD					
	DUNS: 150943496	OND1070DB1516XX C	DND6113				
	EIN: 1486029925L2	OND200000000 C	OC 410001				
	7	i e	*/				
			Appendix - H				

GRANT CONDITIONS

A. General Provisions

- 1. This grant is subject to Title 2 of the Code of Federal Regulations, as well as the following:
 - by reference, the provisions of the Office of Management and Budget (OMB) circulars and government-wide common rules applicable to grants and cooperative agreements. These circulars and common rules include the following:
 - OMB Circular A-21 "Cost Principles for Educational Institutions." (Codified at 2 CFR Part 220)
 - OMB Circular A-87 "Cost Principles for State, Local, and Indian Tribal Governments."
 (Codified at 2 CFR Part 225)
 - OMB Circular A-102 "Grants and Cooperative Agreements with State and Local Governments." (Codified at 21 CFR 1403)
 - OMB Circular A-110 "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-Profit Organizations." (Codified at 2 CFR Part 215)
 - OMB Circular A-122 "Cost Principles for Nonprofit Organizations." (Codified at 2 CFR Part 230)
 - * "Uniform Administrative Requirements for Grants and Cooperative Agreements with State and Local Units of Governments," (Codified at 21 CFR Part 1403)
 - Grants Management Common Rule for State and Local Units of Governments," (Codified at 21 CFR Part 1404)
 - * "Government-wide Debarment and Suspension (Nonprocurement)," (Codified at 21 CFR Part 1404)
 - "Government-wide Requirements for Drug-free Workplace (Financial Assistance)" (Codified at 21 CFR Part 1405)
 - "New Restrictions on Lobbying" (Codified at 28 CFR Part 69)
- 2. Audits conducted pursuant to OMB Circular A-133, "Audits of State and Local Governments", must be submitted no later than 9 months after the close of the grantee's audited fiscal year. A copy of the audit report and management letter must be sent to:

EOP/ONDCP

Attention: Lisa Newton lnewton@ondcp.eop.gov

- 3. Grantees are required to submit Federal Financial Reports (FFR) to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Other reporting requirements are specified in the HIDTA Program Policy and Budget Guidance.
- 4. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to, and the right to examine, all paper or electronic records related to the grant.
- 5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the HIDTA, its fiscal agent (s), HIDTA employees, HIDTA contractors, as well as state, local, and federal HDTA participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.
- 6. The award date of this grant is December 15, 2014. Costs incurred by the grantee between the stated "award date" and starting date of the "grant period," the latter tracking to the more standard full calendar year(s), may be charged by the grantee to this award, if costs were incurred in furtherance of this grant and allowable under applicable cost principles. Such costs should not be charged as "pre-award costs."
- 7. Grantees and subgrantees are advised of the new OMB grants "supercircular," Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, some provisions of which may begin to supersede the provisions of pre-existing OMB grants circulars over the term of this grant. ONDCP will also be adopting conforming regulations in 2014. ONDCP will provide you with updates moving forward. For more information about the supercircular, please visit www.cfo.gov/COFAR, which includes links to related online training and FAQs.

In any case, ONDCP will also accept grants management and administration by "non-federal entities" (the new term for organizations receiving Federal assistance) that conforms to the Omni-Circular requirements from entities that have adopted the Omni-Circular for their programs.

B. Special Conditions HIDTA Grants

The following special conditions are incorporated into each award document.

- 1. This grant is awarded for the initiative(s) named above. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
- 2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
- 3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.

- 4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
- 5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e. the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6-12 of the HIDTA Program Policy and Budget Guidance.
- 6. The grant recipient agrees to account for and use program income in accordance with the "Common Rule" and the HIDTA Program Policy and Budget Guidance. Asset forfeiture proceeds generated by the HIDTA-funded initiatives shall not be considered as program income earned by HIDTA grantees.
- 7. Property acquired with these HIDTA grant funds is to be used for activities of the Midwest. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
- 8. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

C. Payment Basis

- 1. A request for Advance or Reimbursement shall be made using the HHS/DPM system (www.dpm.psc.gov). Copies of invoices or payroll registers must accompany the payment confirmation number to provide documentation for the reimbursement request. Requests for advances must be accompanied by details specifying the need for the advance. Documentation of how the advance was spent must be submitted within 21 days and before another advance or reimbursement will be approved.
- 2. The HIDTAs, or their respective grantees, must utilize the HIDTA program Financial Management System's (FMS) Disbursement module each time they submit a disbursement request to the NHAC. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered into the FMS. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be FDIC insured. The account must be interest bearing.
- 3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. 6501 et seq.) and the Indian Self-Determination Act (23 U.S.C. 450), grantees and subgrantees shall promptly, but at least quarterly, remit interest earned on advances to HHS/DPM at the address provided below. When submitting your checks, please provide a detailed explanation which should include: reason for check (remittance of interest earned on HIDTA advance payments), check number, grantee name, grant number, interest period covered, and contact name and number.

Ms. Regenia Mitchell
Division of Payment Management
Department of Health and Human Services

4. The grantee or subgrantee may keep interest amounts up to \$100 per year for administrative purposes.

RECIPIENT ACEPTANCE OF GRANT CONTITIONS

Signature:

Date: 3-20-15

Name:

Michael D. Sanders, County Executive

Organization: County Legislature of Jackson County