

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: City of Coral Gables

Subgrant Number: 2022-JAGD-DADE-3-4B-046

Project Title: OFFICER FITNESS AND WELLNESS PROGRAM

Pass-through Entity: Florida Department of Law Enforcement

This award is subject to all applicable rules, regulations, and conditions, as contained in the Department of Justice Grants Financial Guide, and the Office of Management and Budget Uniform Grant Requirements (2 C.F.R. Part 200). This award is also subject to the incorporated standard and special conditions, and such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government.

In witness whereof, the parties affirm they each have read and understand the conditions set forth in this agreement, have read and understand the agreement in its entirety, and accept this agreement through the signature of their duly authorized officers on the date, month, and year set out below.

City of Coral Gables

Authorizing Official (Commission Chairperson, Mayor, or Designated Representative)

Signature

Date

Printed Name and Title

City of Coral Gables Police Department

Authorizing Official (Official, Administrator, or Designated Representative)

Signature

Date

Printed Name and Title

Florida Department of Law Enforcement

Office of Criminal Justice Grants

Signature

Date

Cody Menacof, Bureau Chief

Printed Name and Title

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SPECIAL CONDITIONS

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In addition to the attached standard conditions, the above-referenced grant project is subject to the special conditions set forth below.

Ref# S50149: At the time of application approval, the subgrantee had not submitted a current EEO Plan to the Office of Criminal Justice grants. These documents must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S50151: WITHHOLDING OF FUNDS: Prior to the drawdown of funds for contractual services to a third-party, a properly executed Third-Party Contract Compliance Checklist for Old Bull Fitness must be submitted to the Office of Criminal Justice Grants.

Ref# S50152: WITHHOLDING OF FUNDS: Contracts under this subaward must comply with the Office of Management and Budget (OMB), Uniform Requirements, 2 C.F.R. 200 Appendix II. Prior to the drawdown of funds for contractual services, the Subrecipient must submit an executed copy of the contractual agreement with Contractor to the Office of Criminal Justice Grants.

Ref# S50155: The subgrantee's procurement policy does not appear to comply with all federal procurement requirements outlined in the Office of Management and Budget (OMB) Uniform Requirements, 2 CFR 200.318-320. Please see Subaward Management Questionnaire (SMQ) section VIII. All subaward procurements must comply with the standards identified in OMB's Uniform Requirements and documentation must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S50192: A risk assessment completed at the time of application review determined this project is low-risk. As a result, backup documentation related to expenditures must be maintained and made available upon request. Documentation may include, but is not limited to: procurement records (including quotes, competitive solicitations/bids, etc.), purchase orders, packing slips, delivery/receivable documents, invoices, proof of payment, timesheets, paystubs, activity logs, client activity logs, participant sign in sheets, billing documentation, travel vouchers etc.