

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

CERTIFICATE OF SUBAWARD

Subrecipient: Pinellas County Board of Commissioners

Subrecipient DUNS: 055200216

Date of Award: 10/12/2020

Grant Period: From: 10/01/2020 TO: 09/30/2021

Project Title: WESTCARE - MUSTARD SEED INN

Subgrant Number: 2020-JAGC-PINE-13-5R-089

Federal Funds: \$30,000.00

Matching Funds: \$0.00

Total Project Cost: \$30,000.00

CFDA Number: 16.738

Federal Award Number: 2019-MU-BX-0036

Federal Awarding Agency: U.S. Department of Justice (USDOJ)

Pass-through Entity: Florida Department of Law Enforcement (FDLE)

Research and Development: No

Indirect Cost: No

A subaward agreement is entered into by and between the Florida Department of Law Enforcement (herein referred to as "FDLE" or "Department") and the Pinellas County Board of Commissioners (herein referred to as "Subrecipient");

WHEREAS, the Department has the authority pursuant to Florida law and does hereby agree to provide federal financial assistance to the Subrecipient in accordance with the terms and conditions set forth in the subgrant agreement, and

WHEREAS, the Department has available funds resulting from a federal Edward R. Byrne Memorial Justice Assistance Grant award issued under Part E of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, and

WHEREAS, the Subrecipient and the Department have each affirmed they have read and understood the agreement in its entirety and the Subrecipient has provided an executed agreement to the Department.

NOW THEREFORE, in consideration of the foregoing:

A subaward is hereby made to the Subrecipient identified above. The subaward is for the amount and time period specified above.

This award is a cost-reimbursement agreement. Requests for reimbursement must be submitted on either a monthly or quarterly basis, as designated in the Financial Section of the agreement. The Subrecipient must maintain original supporting documentation for all funds expended and received under this agreement in sufficient detail for proper pre- and post-audit and to verify work performed was in accordance with the deliverable(s) and not eligible for payment under another state or federal funding source. Supporting documentation includes, but is not limited to: timesheets, activity reports, paystubs, third-party contracts, quotes, procurement documents, equipment inventory records,

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CERTIFICATE OF SUBAWARD (continued)

purchase orders, original receipts, invoices, canceled checks or EFT records, or bank statements, as applicable. Payment shall be contingent upon the Department's grant manager receiving and accepting the invoice and requested supporting documentation.

The Subrecipient must provide Performance Reports on either a monthly or quarterly basis, as designated in the Performance Section of the agreement, to the Department attesting to the progress toward deliverables and to validate the required minimum acceptable level of service performed. Performance Reports are due no later than 15 days after the end of each reporting period.

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

Failure to comply with provisions of this agreement, or failure to meet minimum performance specified in the agreement will result in required corrective action up to and including project costs being disallowed, withholding of federal funds and/or termination of the project, as specified within the terms of the agreement and OMB Uniform Guidance 200.338 - 200.342.



Authorized Official
Cody Menacof
Bureau Chief

12/23/20

Date

This award is subject to the special conditions (if any) prescribed below.

Ref# S43710: 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 execution of the subcontract and drawdown of funds for contractual services, Pinellas County must submit a draft of the contractual agreement with West Care Gulf Coast Florida Inc. to the Office of Criminal Justice Grants.

Ref# S43897: Per state statute, grant files and records of grant purchases must be maintained for a minimum of 5 fiscal years after completion of grant cycle or project, whichever is applicable.

Ref# S43934: At the time of application approval, Pinellas County had not submitted a current EEO Certification for WESTCARE to the Office of Criminal Justice Grants. The documents must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

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ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: Pinellas County Board of Commissioners

Subgrant Number: 2020-JAGC-PINE-13-5R-089

Project Title: WESTCARE - MUSTARD SEED INN

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.

Pinellas County Board of Commissioners
Authorizing Official (Commission Chairperson, Mayor, or Designated Representative)



December 8, 2020

Signature

Date

Barry Burton, Pinellas County Administrator

Printed Name and Title

Pinellas County Human Services
Authorizing Official (Official, Administrator, or Designated Representative)



Signature

Date

Daisy M. Rodriguez, Director Pinellas County Human Services

Printed Name and Title

Florida Department of Law Enforcement
Office of Criminal Justice Grants



Signature

Date

12/23/20

Cody Menacoff

BUREAU CHIEF

Printed Name and Title

APPROVED AS TO FORM

By: Matthew Tolnay
Office of the County Attorney

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SPECIAL CONDITIONS

Subrecipient: Pinellas County Board of Commissioners

Subgrant Number: 2020-JAGC-PINE-13-5R-089

Project Title: WESTCARE - MUSTARD SEED INN

Pass-through Entity: Florida Department of Law Enforcement

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

Ref# S43710: 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 execution of the subcontract and drawdown of funds for contractual services, Pinellas County must submit a draft of the contractual agreement with West Care Gulf Coast Florida Inc. to the Office of Criminal Justice Grants.

Ref# S43897: Per state statute, grant files and records of grant purchases must be maintained for a minimum of 5 fiscal years after completion of grant cycle or project, whichever is applicable.

Ref# S43931: At the time of application approval, Pinellas County had not submitted a current EEO Certification for WESTCARE to the Office of Criminal Justice Grants. The documents must be maintained and provided to the Office of Criminal Justice Grants at monitoring.