

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: Pinellas County Board of Commissioners

Subgrant Number: 2021-JAGC-PINE-1-3B-068

Project Title: MORE HEALTH - FIREARM SAFETY & INJURY PREVENTION

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)



September 20, 2021

Signature

Date

Barry Burton, Pinellas County Administrator

Printed Name and Title

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

APPROVED AS TO FORM
By: Matthew Tolnay
Office of the County Attorney

Signature

Date

Karen Yatchum, Human Services Director

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# S47310: WITHHOLDING OF FUNDS: This project requests funding for activities involving interaction with minors. Prior to the drawdown of funds, the subrecipient must provide a completed Suitability to Work and/or Interact with Minors Certification and Suitability to Work with Minors Tracking Sheet to the Office of Criminal Justice Grants.

Ref# S47312: 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 draft of the contractual agreement with MORE HEALTH to the Office of Criminal Justice Grants.

Ref# S47313: 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# S47813: WITHHOLDING OF FUNDS: Prior to the drawdown of funds for contractual services to a third-party vendor/contractor, a properly executed Third-Party Subaward Compliance Checklist for MORE Health Inc. must be submitted to the Office of Criminal Justice Grants.

Ref# S48130: A risk assessment completed at the time of application review determined this project is low-risk and requesting funds in the salaries and benefits budget category. As a result, backup documentation supporting salaries and benefit expenditures must accompany the first and last reimbursement requests submitted for approval. All other 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.

Ref# S48260: At the time of application approval, the Subrecipient had not submitted a current EEO Certification for More Health to the Office of Criminal Justice Grants. The documents must be maintained and provided to the Office of Criminal Justice Grants at monitoring.