

**Edward Byrne Memorial Justice Assistance Grant (JAG) Program**

**CERTIFICATE OF SUBAWARD**

Subrecipient: City of Pensacola

Subrecipient DUNS: 073131559

Date of Award: 11/30/2021

Grant Period: From: 10/01/2021 TO: 09/30/2022

Project Title: LOAD BEARING VESTS

Subgrant Number: 2021-JAGC-ESCA-3-3B-134

Federal Funds: \$55,104.00

Matching Funds: \$0.00

Total Project Cost: \$55,104.00

CFDA Number: 16.738

Federal Award Number: 2020-MU-BX-0006

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

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A subaward agreement is entered into by and between the Florida Department of Law Enforcement (herein referred to as "FDLE" or "Department") and the City of Pensacola (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.

  
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Authorized Official  
Cody Menacof  
Bureau Chief

11-30-21  
Date

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

Ref# S47242: WITHHOLDING OF FUNDS: Prior to the drawdown of funds, the Subrecipient must submit a properly executed Certification Regarding Lobbying; Debarment, Suspension and Other Matters; and Drug Free Workplace to the Office of Criminal Justice Grants.

Ref# S47248: WITHHOLDING OF FUNDS: Prior to the obligation and drawdown of funds for any non-competitive procurement (sole source), the Subrecipient must obtain written approval via a Sole Source Justification Form from the Office of Criminal Justice Grants (OCJG). Any funds expended prior to receiving approval will be spent "at risk". If the Sole Source Justification Form is denied by OCJG, related funds will not be eligible for reimbursement using sole source procurement. All sole source procurements under this subaward must comply with the Federal sole source procurement requirements outlined in the Office of Management and Budget (OMB), Uniform Requirements, 2 C.F.R. 200.320(f).

Ref# S47249: A risk assessment completed at the time of application review determined this project is HIGH-RISK. Backup documentation supporting all expenditures must accompany each reimbursement request submitted for approval. 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# S49196: WITHHOLDING OF FUNDS: At the time of application approval, the Subrecipient had not submitted a current Subrecipient Management Questionnaire (SMQ). Prior to the drawdown of funds, the Subrecipient must provide a completed Subrecipient Management Questionnaire (SMQ).