

MEMORANDUM OF AGREEMENT
BETWEEN THE
SANTA ROSA COUNTY SHERIFF'S OFFICE
AND THE
PENSACOLA POLICE DEPARTMENT

This Agreement between the Santa Rosa County Sheriff's Office (SRCSO) and the Sub-Recipient Pensacola Police Department shall be effective January 1, 2021 and shall not extend beyond the ending date of the above-referenced federal grant including any grant extensions but not to exceed two (2) years from the beginning date of this agreement.

WHEREAS, the above named agency is a sub-recipient under the State of Florida High Intensity Drug Trafficking Area (HIDTA) Program-95.001 and is incurring reimbursable expenses under the program.

WHEREAS, SRCSO has been designated as the fiscal agent for the State of Florida High Intensity Drug Trafficking Area (HIDTA) Program-95-.001 and all requests for payments and budget reprogramming shall pass through SRCSO.

NOW THEREFORE, SRCSO and Gulf Coast HIDTA hereby agree to the disbursement of HIDTA funds in an amount not to exceed \$27,316.00 to the sub-recipient under the following terms and conditions:

1. This award is subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200 (the "Part 200 Uniform Requirements"), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 C.F.R. Part 3603.

For this 2021 award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 C.F.R. Parts 66 and 70, as well as those of 2 C.F.R. Parts 215, 220, 225 and 230.

2. The sub-recipient agrees to abide by and be bound by the attached budget spending plan (Appendix A) including future reprogramming requests or revisions as approved by SRCSO and Gulf Coast HIDTA. All reprogramming requests shall be submitted by email to the High Intensity Drug Trafficking Area HIDTA Financial Manager and Director. The request will be sent to SRCSO for approval.

3. Request for payment shall be submitted to the SRCSO financial office through the HIDTA Financial Manager at the following address by the 15th of the month following the end of the claim period:

ATTN: Nick Forte, State Director
Gulf Coast HIDTA
Alabama & NW Florida
Alabama Operations Center
2350 Fairlane Drive, Suite 200
Montgomery, AL 36116

4. The sub-recipient agrees to sign all applicable items attached to this document to include EEOP Certification, Certification Regarding Lobbying, Certification Regarding Debarment, Certification Regarding Drug Free Work Place and Grant Conditions.
5. SRCSO agrees to disburse funds to the sub-recipient after the request has been approved by the HIDTA Management staff and the SRCSO Chief Financial Officer.
6. The sub-recipient agrees to reimburse SRCSO for any amount paid by SRCSO which is later disallowed after audit or financial review.

IN WITNESS WHEREOF, the parties acknowledge the Agreement as evidenced by the signatures below.



Robert W. Johnson
Sheriff, Santa Rosa County Sheriff's Office

3-3-21

Date



Sub-Recipient Agency Head
Pensacola Police Department

5-17-21

Date

INSTRUCTIONS

Completing the Certification Form

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

The federal regulations implementing the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, as amended, require some recipients of financial assistance from the U.S. Department of Justice subject to the statute's administrative provisions to create, keep on file, submit to the Office for Civil Rights (OCR) at the Office of Justice Programs (OJP) for review, and implement an Equal Employment Opportunity Plan (EEOP). *See* 28 C.F.R. pt. 42, subpt. E. All awards from the Office of Community Oriented Policing Services (COPS) are subject to the EEOP requirements; many awards from OJP, including awards from the Bureau of Justice Assistance (BJA), the Office of Juvenile Justice and Delinquency Prevention (OJJDP), and the Office for Victims of Crime (OVC) are subject to the EEOP requirements; and many awards from the Office on Violence Against Women (OVW) are also subject to the EEOP requirements. If you have any questions as to whether your award from the U.S. Department of Justice is subject to the Safe Streets Act's EEOP requirements, please consult your grant award document, your program manager, or the OCR.

Recipients should complete *either* Section A *or* Section B *or* Section C, not all three. If recipient completes Section A *or* C and sub-grants a single award over \$500,000, in addition, please complete Section D.

Section A

The regulations exempt some recipients from all of the EEOP requirements. Your organization may claim an exemption from all of the EEOP requirements if it meets any of the following criteria: it is a nonprofit organization, an educational institution, a medical institution, or an Indian tribe; *or* it received an award under \$25,000; *or* it has less than fifty employees. To claim the complete exemption from the EEOP requirements, complete Section A.

Section B

Although the regulations require some recipients to create, maintain on file, and implement an EEOP, the regulations allow some recipients to forego submitting the EEOP to the OCR for review. Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business; *and* (2) have fifty or more employees; *and* (3) have received a single grant award of \$25,000 or more, but less than \$500,000, may claim the limited exemption from the submission requirement by completing Section B. In completing Section B, the recipient should note that the EEOP on file has been prepared within twenty-four months of the date of the most recent grant award.

Section C

Recipients that (1) are a unit of state or local government, an agency of state or local government, or a private business, *and* (2) have fifty or more employees, *and* (3) have received a single grant award of \$500,000 or more, must prepare, maintain on file, *submit to the OCR for review*, and implement an EEOP. Recipients that have submitted an EEOP Utilization Report (or in the process of submitting one) to the OCR, should complete Section C.

Section D

Recipients that (1) receive a single award over \$500,000; *and* (2) subaward a single award of \$500,000 or more must provide a list; including, name, address and DUNS # of each such sub-recipient by completing Section D.

Submission Process

Recipients should download the online Certification Form, complete required sections, have the appropriate official sign it, electronically scan the signed document, and then send the signed document to the following e-mail address: EEOPForms@usdoj.gov. *The document must have the following title: EEOP Certification.* If you have questions about completing or submitting the Certification Form, please contact the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, DC 20531 (Telephone: (202) 307-0690 and TTY: (202) 307-2027).

CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three. If recipient completes Section A or C and sub-grants a single award over \$500,000, in addition, please complete Section D.

Recipient's Name:

Address:

Is agency a; ☐ Direct or ☐ Sub recipient of OJP, OVW or COPS funding? Law Enforcement Agency? ☐ Yes ☐ No

DUNS Number:

Vendor Number (only if direct recipient)

Name and Title of Contact Person:

Telephone Number:

E-Mail Address:

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply.

☐ Less than fifty employees.

☐ Indian Tribe

☐ Medical Institution.

☐ Nonprofit Organization

☐ Educational Institution

☐ Receiving a single award(s) less than \$25,000.

I, _____ [responsible official], certify that

[recipient] is not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R § 42.302.

I further certify that _____ [recipient] will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of services.

If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Print or Type Name and Title

Signature

Date

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or, subaward, of \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R § 42.305):

I, Keith Wilkins [responsible official], certify that

[recipient], which has fifty or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:

[organization],

[address].

Keith Wilkins, City Administrator

Kil Wilkins

5/17/21

Print or Type Name and Title

Signature

Date

Section C—Declaration Stating that an EEOP Short Form Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award, or subaward, of \$500,000 or more, then the recipient agency must send an EEOP Short Form to the OCR for review.

I, _____ [responsible official], certify that

[recipient], which has fifty or more employees and is receiving a single award of \$500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on

[date] to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

If recipient sub-grants a single award over \$500,000, in addition, please complete Section D

Print or Type Name and Title

Signature

Date

If a recipient agency, subawards a single award of \$500,000 or more then the granting agency should provide a list; including, name, address and DUNS # of each such sub-recipient.

[illegible]

OMB Control No. 1121-0340 Expiration Date 12/31/2015

**Certification Regarding
Debarment, Suspension, Ineligibility and Voluntary Exclusion
Lower Tier Covered Transactions
(Sub-Recipient)**

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certifications this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participant," "person," "primary covered transaction," "principal," "proposal," and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage section of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion -- Lower Tier Covered Transaction," without modification, in all lower covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant a lower tier covered transaction that is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Non-procurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

This certification is required by the regulations implementing Executive Order 12549, Debarment and suspension, 28 CFR Part 67, Section 67.510, Participants' Responsibilities. The regulations were published as Part VII of the May 26, 1988 *Federal Register* (pages 19160 - 19211)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principles are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in these certification, such prospective participant shall attach an explanation to this proposal.

Keith Wilkins, City Administrator

(Type or Print Name and Title of Authorized Representative)

Keith Wilkins

(Signature of Authorized Representative)

5/17/21

Date

City of Pensacola

(Name of Organization)

222 W. Main St.

(Address of Organization)

Certification Regarding Drug Free Workplace Requirements Grantees Other Than Individuals

This certification is required by the regulations implementing the Drug-Free Workplace Act of 1988, 28 CFR Part 67, subpart F. The regulation, published in the January 31, 1989 Federal Register, require certification by grantees, prior to award, that they will maintain a drug-free workplace. The certification set out below is a material representation of fact upon which reliance will be placed when the agency determines to award the grant. False certification or violation of the certification shall be grounds for suspension of payments, suspension or termination of grants, or government wide suspension or debarment (see 28 DFR part 67, Sections 67.615 and 67.620).

The grantee certifies that it will 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 grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition.
- (b) Establishing a drug free awareness program to inform employees about --
 - 1. The dangers of drug abuse in the workplace.
 - 2. The grantee's policies of maintaining a drug free workplace.
 - 3. Any available drug counseling, rehabilitation, and employee assistance programs.
 - 4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- (c) 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).
- (d) 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.
 - 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five days after such conviction.
- (e) Notifying the agency within ten days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction.
- (f) Taking one of the following actions, within 30 days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted --
 - 1. Taking appropriate personnel action against such an employee, up to and including termination.
 - 2. Requiring such employee to participate satisfactorily in drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.
- (g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

Place(s) of Performance: The grantee shall insert in the space provided below the site(s) for the performance of work done in connection with the specific grant (Street Address, City, County, State, Zip Code):

Street Address	City	County	State	Zip Code
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Street Address	City	County	State	Zip Code
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Street Address	City	County	State	Zip Code
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Organization Name

Applicant or Grant Number

Name and Title of Authorizing Representative

Signature

5/17/21

Date

CERTIFICATION REGARDING LOBBYING

Each applicant shall file this certification and disclosures form if applicable, with each submission that initiates agency consideration of such applicant for an award of a LETS contract, grant or cooperative agreement of \$100,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal Agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here _____ and complete and submit Standard Form # LLL, "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.



Signature of Authorized Official


Date


Title

Initiative Cash by HIDTA

FY 2021

Awarded Budget (as approved by ONDCP)

HIDTA	Agency Name	Initiative			
			Cash	Type	Grant
Gulf Coast	Santa Rosa County Sheriff's Office	NW Florida Drug Task Force	106,347.00	Investigation	G21GCO007A
Agency Total : Santa Rosa County Sheriff's Office			106,347.00		
Total			106,347.00		

Budget Detail

2021 - Gulf Coast

Initiative - NW Florida Drug Task Force

Investigation

Award Recipient - Santa Rosa County Sheriff's Office (G21GC0007A)

Resource Recipient - Florida Department of Law Enforcement (FDLE)

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$106,347.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$8,679.00
Total Overtime		\$8,679.00
Services	Quantity	Amount
Vehicle allowance	1	\$4,255.00
Total Services		\$4,255.00
Total Budget		\$12,934.00

Budget Detail

2021 - Gulf Coast

Initiative - NW Florida Drug Task Force

Investigation

Award Recipient - Santa Rosa County Sheriff's Office (G21GC0007A)

Resource Recipient - Florida Highway Patrol

Indirect Cost: 0.0%

<i>Awarded Budget (as approved by ONDCP)</i>		<i>\$106,347.00</i>
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	10	\$508.00
Total Overtime		\$508.00
Total Budget		\$508.00

Budget Detail

2021 - Gulf Coast

Initiative - NW Florida Drug Task Force

Investigation

Award Recipient - Santa Rosa County Sheriff's Office (G21GC0007A)

Resource Recipient - Gulf Breeze Police Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$106,347.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$11,866.00
Total Overtime		\$11,866.00
Services	Quantity	Amount
Vehicle allowance	1	\$6,300.00
Total Services		\$6,300.00
Total Budget		\$18,166.00

Budget Detail

2021 - Gulf Coast

Initiative - NW Florida Drug Task Force

Investigation

Award Recipient - Santa Rosa County Sheriff's Office (G21GC0007A)

Resource Recipient - Okaloosa County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$106,347.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$17,926.00
Total Overtime		\$17,926.00
Services	Quantity	Amount
Vehicle allowance	1	\$7,689.00
Total Services		\$7,689.00
Total Budget		\$25,615.00

Budget Detail

2021 - Gulf Coast

Initiative - NW Florida Drug Task Force

Investigation

Award Recipient - Santa Rosa County Sheriff's Office (G21GC0007A)

Resource Recipient - Pensacola Police Department

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)		\$106,347.00
Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$19,180.00
Total Overtime		\$19,180.00
Services	Quantity	Amount
Vehicle allowance	1	\$8,136.00
Total Services		\$8,136.00
Total Budget		\$27,316.00

Budget Detail

2021 - Gulf Coast

Initiative - NW Florida Drug Task Force

Investigation

Award Recipient - Santa Rosa County Sheriff's Office (G21GC0007A)

Resource Recipient - Santa Rosa County Sheriff's Office

Indirect Cost: 0.0%

Awarded Budget (as approved by ONDCP)

\$106,347.00

Overtime	Quantity	Amount
Investigative - Law Enforcement Officer	1	\$13,408.00
Total Overtime		\$13,408.00
Services	Quantity	Amount
Vehicle allowance	1	\$8,400.00
Total Services		\$8,400.00
Total Budget		\$21,808.00