Project Safe Neighborhoods - Middle District of Florida (PSNM) Program

SPECIAL CONDITIONS

Subrecipient: City of Jacksonville

Subgrant Number: 2020-PSNM-DUVA-1-K2-003

Project Title: JSO'S FY18 PSN PROJECT

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# S41673:   WITHHOLDING CONDITION: Prior to the
obligation and drawdown of funds for the license plate readers (LPRs),
the subgrantee must receive US Department of Justice approval of the National Environmental Protection Agency (NEPA)Exclusion Checklist submitted to the Office of Criminal Justice Grants.

Ref# S42658:   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, specifically: verifying suspension and debarment (200.318(h)), and prohibiting geographical preference (200.319(b)). 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# S42659:   The subgrantee's inventory policy does not appear to comply with all federal
procurement requirements outlined in the Office of Management and Budget (OMB)Uniform Requirements,
specifically: 2 CFR 200.313(d)(1), including identifying with whom the title vests and stating the federal share of the property cost. Inventory of all subaward equipment 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# S42660:   At the time of application approval, the subgrantee's current EEO Plan (Utilization Report) and approval is expired. These documents must be updated and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S42661:   WITHHOLDING CONDITION: Prior to the obligation and drawdown of funds for the license plate readers (LPRs), the subgrantee must receive US Department of Justice approval for the sole source procurement in excess of the federal acquisition threshold ($ 250,000).

Ref# S42662:   Although federal regulations require a three year retention period on all grant records, the State of Florida General Records Schedule GS1-SL for state and local agencies, which is more stringent, requires subgrant recipients to maintain all records and
documents for a minimum of five (5) years from the date of the final financial statement and be available for review upon request.

Exhibit 2
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Project Safe Neighborhoods - Middle District of Florida (PSNM) Program

ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: City of Jacksonville

Subgrant Number: 2020-PSNM-DUVA-1-K2-003

Project Title: JSO'S FY18 PSN PROJECT

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

_____   _____
Signature   Date

_____
Printed Name and Title

Jacksonville Sheriff's Office
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

_____
Printed Name and Title

Exhibit 2
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