

STATE OF NEVADA  
DEPARTMENT OF PUBLIC SAFETY

**OFFICE OF CRIMINAL JUSTICE ASSISTANCE**

JUSTICE ASSISTANCE GRANT (JAG)  
CFDA# 16.738

*Grant Award*

<b>SUBRECIPIENT:</b>	City of North Las Vegas	<b>PROJECT NUMBER:</b>	17-JAG-20
<b>ADDRESS:</b>	2266 Civic Center Drive		
	North Las Vegas, NV 89030	<b>FEDERAL GRANT FUNDS:</b>	\$55,000.00
<b>PROJECT TITLE:</b>	Inventory & Asset Software & Equipment Replacement	<b>MATCHING FUNDS:</b>	\$0
<b>GRANT PERIOD</b>	<i>October 1, 2017 – September 30, 2018</i>	<b>TOTAL:</b>	\$55,000.00

**APPROVED BUDGET FOR PROJECT**

CATEGORY	TOTAL PROJECT COSTS
Personnel	\$.00
Consultant/Contractual Services	\$51,950.00
Travel/Training	\$0
Supplies/Operating	\$0
Equipment	\$3,050.00
Confidential Funds	\$0
<b>Total</b>	<b>\$55,000.00</b>

This award is subject to the requirements (General and Fiscal Conditions, including General Operating Policies) established by the Office of Criminal Justice Assistance, Nevada Department of Public Safety.

**SPECIAL CONDITIONS:** This project is subject to such conditions or limitations as set forth on the attached page(s).

**AGENCY APPROVAL**

**SUB-GRANTEE ACCEPTANCE**

Mirjana Gavric  
Administrator

Dr. Qiong X. Liu, P.E. PTOE  
City Manager

X

X

Signature of Approving Official      Date

Signature of Approving Official      Date

Special Conditions



Award Information and Instructions

Award Information:

Sub-recipient Agency/Organization	North Las Vegas Police Department	
Project Title	Inventory and Asset Software and Equipment Replacement	
Project/Award #	17-JAG-20	CFDA#: 16.738

Instructions:

In Table A - "Special Conditions" below, the Office of Criminal Justice Assistance's (OCJAs) Program Manager assigned to the award above marked the applicable Special Conditions. Please read carefully, sign and date the last page confirming awareness and compliance of the applicable Special Conditions and return this document to OCJA with the Award Package.

**Table A – Special Conditions**

Name	Applicable	
1. Audit Arrangements	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
2. Bullet Proof Vests Mandatory Wear Policy	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
3. Confidential Funds	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
4. Equipment Purchase 1122 & 1033 Programs	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
5. Reimbursement of Grant Expenditures	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
6. Task Force Training Online	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
7. Other -	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No

**Note:** Federal requirements prohibit OCJA from reimbursing sub-recipients with missing or incomplete documentation.

Special Conditions



**1. Audit Arrangements**

Subrecipient Agency/Organization Address:	North Las Vegas Police Department 2332 Las Vegas Blvd., North, Suite 200		
City:	Las Vegas,	NV	Zip: 89030
Name of Financial Manger		Phone:	
Email		Fax:	

Does the sub-recipient agency expect to spend an aggregate total of \$750,000 in federal funds in the current fiscal year? (sub-recipient agency refers to the entire County, city, state agency or tribe receiving the award)

NO  - stop; continue to the next applicable Special Condition

YES  - Complete the information below and continue with the next special condition –if none are applicable, sign and return this form in its entirety to OCJA. This form is part of the award package.

Name of Auditor/Firm:			
Address:		NV	Zip:
Point of Contact		Phone:	
Email		Fax:	
Anticipated submission date of the audited financial statement to OCJA :			

**2. Bullet Proof Vest Mandatory Wear Policy**

The sub-recipient certifies it has a current written "Mandatory Wear" Policy in effect for uniformed officers while on duty. The policy must be in place before any Justice Assistance Grant funding can be used for the purchase of ballistic-resistant and stab-resistant body armor. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.



### 3. Confidential Funds

I certify that I read, understand and agree to abide by all the conditions for confidential funds, including the establishment of written procedures, as set forth in the effective edition of the Office of Justice Programs (OJP), "Financial Guide."

Keep a copy of the written procedures in the award file for your records.

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### 4. Equipment Purchases 1122 Program

OCJA requires sub-recipients awarded \$1,000 or more for equipment purchases to contact the State Coordinator for the 1122 General Services Administration Purchasing Program to determine the viability of acquiring approved equipment through the program. When purchasing through the 1122 program, retain the quote, or the letter from the State Coordinator authorizing the purchase outside the program in the award file for your records.

Regardless of the funding source, this program is open to all agencies for purchases under \$1,000.

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### 5. Reimbursement of Grant Expenditures

In compliance with state and federal mandates, OCJA cannot reimburse subrecipients for expenditures without receiving the federal award and completing the State Legislative process approving the receipt of the award. Historically, reimbursements to subrecipients begin in November or December. *Late fees are not eligible for reimbursement with federal funds.*

Please consider that regardless of the delay in reimbursement, the requirement to submit quarterly program and PMT reports, as well as the monthly financial reports does not change.

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### 6. Task Force Training Online

Agencies receiving partial or full funding for Task Force(s) activities from the Justice Assistance Grant, agree that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free



## Special Conditions

of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates.

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### 7. Other

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I certify I read, understand and agree to the applicable special conditions as outlined in Page 1, Table A of this document.

#### Project Director's

\_\_\_\_\_  
Name (print/type)

\_\_\_\_\_  
Title:

\_\_\_\_\_  
Signature:

\_\_\_\_\_  
Date:

*NOTE: Pursuant to Executive Order 13513, 74 Fed. Reg. 51225, the Department of Public Safety and the Office of Criminal Justice Assistance encourage sub-recipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.*

## Program Assurances



The applicant hereby assures compliance with the following conditions as part of the Notice of Grant Award:

1. A quarterly program report shall be submitted to the Office of Criminal Justice Assistance (OCJA) on the approved form no later than 20 days following the close of each quarter of the grant period. Late reports, unless approved by OCJA, will delay reimbursement. Forms are available at <http://www.ocj.nv.gov>. The electronic report for the Bureau of Justice Assistance Performance Measurement Tools (PMT) is also due the 20<sup>th</sup> day following the close of each quarter.
2. The final program report must be submitted to OCJA no later than 45 days following the end of the grant period. Late reports, unless approved by OCJA, will result in non-payment of final claim.
3. Written approval must be obtained from OCJA for a change in the scope of work and/or goals and objectives to include travel plans. The approval must be acquired prior to any purchases and/or adjustments to the grant; a Project Change Form must be filled out and submitted to OCJA for consideration. The Project Change Form is available on the OCJA web page.
4. OCJA retains the right to terminate this grant, for cause, at any time before completion of the grant period when determined the grantee failed to comply with the conditions of the grant award.
5. Any publication, invention, patent, photograph, negative, book, drawing, record, document, or other material prepared by the grantee/sub-grantee in the performance of its obligations under this grant **must identify the funding source**. Contact at OCJA for approved wording.
6. The grantee/sub-grantee agrees to indemnify, save and hold the state, its agents and employees harmless from any and all claims, causes of action or liability arising from the performance of this agreement by grantee/sub-grantee or its agents or employees.
7. The grantee/sub-grantee acknowledges and agrees to notify OCJA of the disposition of property or equipment purchased with grant funds within 60 days of disposition or loss.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

***This document must be signed by the Sheriff/ Police Chief/ County Manager/Chief Financial Officer/Tribal Chairman or his/her designee or the state agency director as appropriate.***

Office of Criminal Justice Assistance  
**Financial Assurances**



The sub-recipient hereby assures compliance with the following conditions as part of the Notice of Grant Award:

1. A monthly financial report shall be submitted to the Office of Criminal Justice Assistance (OCJA) no later than 30 days following the close of each month of the grant period. Financial reports (claims) must be submitted on the approved form available on the OCJA web site <http://ocj.nv.gov>.
2. The **final** financial claim form must be submitted to OCJA no later than 45 days following the end of the grant period. Late reports, unless approved by OCJA, will result in non-payment of final claim.
3. When submitting a monthly financial claim, the sub-recipient understands that the claim will not be paid if it reflects expenses made in prior months.
4. Sub-recipients must turn in a monthly financial claim even if there are no expenditures during the month. A zero financial claim must be submitted to OCJA.
5. Grantee/Subrecipient understands that, except for extraordinary circumstances handled on a case-by-case basis, requests to transfer funds between budget categories or requests to purchase items not previously authorized, will not be approved. Written approval must be obtained from the OCJA prior to the transfer of funds between budget categories or the expenditure of funds for newly identified items. Requests must be made on the Project Change Request form available on the OCJA web page.
6. During the last 60 days of the grant period, requests to purchase items not previously authorized in the grant award will only be considered on a case-by-case basis. Transfer of funds between categories in the approved budget during the last 60 days of the grant period expressly to purchase equipment items, ~~not previously authorized in the grant award,~~ will only be considered on a case-by-case basis.
7. Grant revenue and expenditure records must be maintained and made available to OCJA for audit.
8. OCJA retains the right to terminate this grant for cause at any time before completion of the grant period when it has determined the grantee/sub-recipient has failed to comply with the conditions of the grant award.
9. Financial management must comply with the requirements of 2 CFR Part 200 Subparts A through F and all appendices, incorporated into this agreement by reference.
10. All grant expenditures are to be reasonable and allowable in accordance with 2 CFR Part 200 Subparts A through F and all appendices incorporated into this agreement by reference.
11. Grantee/sub-recipient shall comply with the audit requirements of the Single Audit Act Amendment of 1986 and 2 CFR Part 200 Subparts A through F and all appendices, incorporated into this agreement by reference to include the required submission of the most recent annual independent audit.
12. Upon OCJA request, required documentation for the performance of internal audits must be provided within 30 days. Grant closeout is contingent upon OCJA audit and resolution of any discrepancies.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

***This document must be signed by the County Manager/Chief Financial Officer/Tribal Chairman or his/her designee or the state agency director as appropriate.***

***Links to all OMB circulars referenced above are available on the OCJA web page at <http://www.ocj.nv.gov> – under Grant and Federal Resources- OMB Circulars***

Office of Criminal Justice Assistance  
**Certification of Civil Rights Requirements &  
 Designation of Civil Rights Liaison**



Complete and submit this form to the Office of Criminal Justice Assistance (OCJA) with the award package.

<i>Subrecipient Agency/Organization:</i>	North Las Vegas Police Department
<i>Project Title:</i>	Inventory and Asset Software and Equipment Replacement
<i>Project/Grant #:</i>	17-JAG-20

As Project Director for the above stated grant award, I agree:

1. To submit the contact information (name, telephone, e-mail address) for the Civil Rights Liaison (Liaison) appointed by the agency/organization;
2. That the Liaison will coordinate the agency's/organization's compliance with the Federal Office of Justice Program's civil rights requirements;
3. That the Liaison will comply with the federal Office of Civil Rights training requirements found on the website <http://ojp.gov/about/ocr/assistance.htm>;
4. That within 30 days of receiving OCJA's award package, the Liaison will complete the certification form certifying that s/he completed the required training;
5. That the subrecipient agency/organization is aware OCJA will monitor compliance with civil rights requirements.

*NOTE: OCJA will not process fiscal reimbursements for claims related to awards without the Liaison's completed certification and/or contact information.*

**Contact Information for Designated Liaison:**

Name	
Title	
E-mail	
Telephone	
Address	

<b>Project Director Signature:</b>  _____	<b>Date:</b>  _____
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Office of Criminal Justice Assistance  
Civil Rights Liaison Certification & Training

Complete and return this form within 30 days of receiving OCJA'S grant award package when one or more of the four items below apply.

1. This is the first time the agency/organization is a subrecipient of funds from OCJA.
2. A change occurred in the agency/organization's Civil Rights Liaison
3. OCJA notified the agency/organization of significant changes in the law or the Office of Civil Rights training
4. OCJA's Administrator requests the completion of the training.

Subrecipient Agency/Organization	North Las Vegas Police Department	
Project Title	Inventory and Asset Software and Equipment Replacement	
Project/Award #	17-JAG-20	

**As the Civil Rights Liaison for the above Agency/Organization, I certify that:**

1. the Agency/Organization is aware that, in accordance with federal law, OCJA will audit and monitor compliance with federal civil rights requirements;
2. I read the information located on the federal Office of Civil Rights webpage, [http://ojp.gov/about/ocr/sample\\_documentation.htm](http://ojp.gov/about/ocr/sample_documentation.htm) regarding the Sample Civil Rights Compliance Checklist;
3. by checking the list of training segments below, I viewed the required and applicable civil rights training segments completing the self-tests found on the federal Office of Civil Rights webpage <http://ojp.gov/about/ocr/assistance.htm>.

**Required Training Segments for ALL Subrecipients**

Viewing the following three training segments and completion of the respective self-tests is a requirement for all agencies receiving grant funds from OCJA.

- Overview of the Office for Civil Rights and Laws Enforced and self-test.
- Obligations of Recipients of DOJ Funding to Provide Services to Limited English Proficient Person and Self –test.
- Standard Assurances and How the Office for Civil Rights Enforce Civil Rights Laws and Self-test.

*Additional* required segments and Self-test for FAITH-BASED Subrecipients:

- Civil Rights Laws that Affect Funded Faith-Based Organizations.

*Additional* required segments and Self-test for TRIBAL Subrecipients:

- Civil rights Protections for American Indians in Programs funded by DOJ and Obligations of Funded Indian Tribes.

<b>Liaison Signature:</b>  _____	<b>Date:</b>  _____
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## Special Conditions



Statement of Compliance with  
Title 8, United States Code, Section 1373  
(a.k.a. Sanctuary Jurisdictions)

## Award Information:

Subrecipient Agency/Organization	North Las Vegas Police Department	
Project Title	Inventory and Asset Software and Equipment Replacement	
Project/Award #	17-JAG-20	CFDA#: 16.738 (JAG)

Title 8, United States Code, Section 1373 (Section 1373) addresses the exchange of information regarding citizenship and immigration status among federal, state, and local government entities and officials. Subsection (a) prevents federal, state and local government entities and officials from “prohibit[ing] or in any way restrict[ing]” government officials or entities from sending to, or receiving from, federal immigration officers information concerning an individual’s citizenship or immigration status. Subsection (b) provides that no person or agency may “prohibit, or in any way restrict,” a federal, state, or local government entity from (1) sending to, or requesting or receiving from, federal immigration officers information regarding an individual’s immigration status, (2) maintaining such information, or (3) exchanging such information with any other federal, state, or local government entity. Section 1373 does not impose on states and localities the affirmative obligation to collect information from private individuals regarding their immigration status, nor does it require that states and localities take specific actions upon obtaining such information. Rather, the statute prohibits government entities and officials from taking action to prohibit or in any way restrict the maintenance or intergovernmental exchange of such information, including through written or unwritten policies or practices.

Your personnel must be informed that notwithstanding any state or local policies to the contrary, federal law does not allow any government entity or official to prohibit the sending or receiving of information about an individual’s citizenship or immigration status with any federal, state or local government entity and officials.

Please note: A grantee is required to assure and certify compliance with all applicable federal statutes, including Section 1373, as well as all applicable federal regulations, policies, guidelines and requirements. This requirement passes through to any subgrants that may be made and to any subrecipients that receive federal funds.

***Signatures required on page 2.***

# Special Conditions



***How would a determination that a subgrantee is in violation of federal law affect the state's designation and ability to receive future awards?***

A grantee is responsible to the federal government for the duration of the award. As the primary recipient of the award, the grantee is responsible for ensuring that subgrantees assure and certify compliance with federal program and grant requirements, laws, or regulations (e.g. Section 1373). If a grantee or subgrantee has policies or practices in effect that violate Section 1373, the grantee or subgrantee will be given a reasonable amount of time to remedy or clarify such policies to ensure compliance with applicable law. Failure to remedy any violations could result in the withholding of grant funds or ineligibility for future OJP grants or subgrants, or other administrative, civil, or criminal penalties, as appropriate. Our goal is to ensure that JAG grantees and subgrantees are in compliance with all applicable laws and regulations, including Section 1373, not to withhold vitally important criminal justice funding from states and localities.

For reference, below is a link to Title 8 U.S. Code Section 1373

<https://www.law.cornell.edu/uscode/text/8/1373>

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I assure and certify the above named governmental agency/jurisdiction complies with Title 8, United States Code, Section 1373 and is not considered a "sanctuary jurisdiction".

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\_\_\_\_\_  
**Authorized Authority Name (print/type)**

\_\_\_\_\_  
**Title:**

\_\_\_\_\_  
**Government Authority Signature:**  
*(i.e., Sheriff, Chief, State Department Director, etc)*

\_\_\_\_\_  
**Date:**

**AND**

\_\_\_\_\_  
**Agency's Legal Counsel Name (print/type)**

\_\_\_\_\_  
**Title:**

\_\_\_\_\_  
**Signature:**

\_\_\_\_\_  
**Date:**

This form must be signed and returned to the Office of Criminal Justice Assistance no later than 10/15/17.