



# NEW MEXICO DEPARTMENT OF PUBLIC SAFETY

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**SUSANA MARTINEZ**  
GOVERNOR

**GORDEN E. EDEN, JR.**  
CABINET SECRETARY

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LAW ENFORCEMENT OPERATIONS

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SERVICES AND SUPPORT

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505 / 827-3370

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SPECIAL INVESTIGATIONS  
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TECHNICAL SUPPORT  
505 / 827-9221

TRAINING AND RECRUITING  
505 / 827-9251

February 13, 2012

Region III Multi-Jurisdictional Task Force  
Attn: Ralph Lopez  
P.O. Box 23118  
Santa Fe, NM 87502

Dear Mr. Lopez:

Congratulations! On Behalf of the Department of Public Safety, it is my pleasure to inform you that your request for the funding has been approved and you have been awarded **\$3,333.41** under the Reverted 2009 American Recovery and Reinvestment Act Edward Byrne Memorial Justice Assistance Grant Program.

Please find attached the Sub-grant Agreement, Budget Summary, Detailed Budget worksheet, and all Certifications. In order to accept the award, please return all completed documents to the New Mexico Department of Public Safety, Grants Management Bureau. Please include a current Memorandum of Understanding (MOU) between Region III and the fiscal agent authorized to expend and receive reimbursement of the funds on behalf of Region III as part of requirement to accept the award.

Upon receipt of the Sub-grant Agreement both you and the appropriate representative from the fiscal agency will be required to initial each page on the bottom right hand corner, as confirmation that you have read the Agreement in its entirety and that you understand and agree to all terms of the Agreement.

This award is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports. Should you fail to adhere to these requirements, you will be in violation of the terms of the Agreement and the award will be subject to termination for cause or other administrative actions as appropriate.



**CALEA**  
ACCREDITED LAW ENFORCEMENT AGENCY

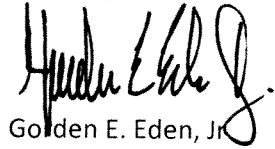


NEW MEXICO  
**CENTENNIAL**  
1912-2012

If you have any questions regarding this award, please contact either Peter Gonzales, GMB Acting Supervisor at (505) 827-3382 or Sheila Kil, Management Analyst at (505) 827-3320.

Thank you and we look forward to working with you.

Sincerely,

A handwritten signature in black ink, appearing to read "Golden E. Eden, Jr.", written in a cursive style.

Golden E. Eden, Jr.  
Cabinet Secretary

GE:sjk

**Agreement Number:** 09-RA-JAG-REV-REG III-SFY12

## **2009 Recovery Act Edward Byrne Memorial Justice Assistance Grant (JAG) Award**

This Agreement made and entered into this 1st day of February, 2012, by and between the New Mexico Department of Public Safety, acting through the Grants Management Bureau (GMB) herein referred to as the "**BUREAU**", and Santa Fe County Sheriff's Department, as the Fiscal Agency and the Santa Fe County Region III Multi-Jurisdictional Task Force, as the Program Agency herein, jointly referred to as the "**SUB-GRANTEE**".

**WHEREAS**, this Sub-grant Agreement is made by and between the Bureau and the Sub-grantee, pursuant to the authority of Public Law No. 108-447, Consolidated Appropriation Act, 2005, and NMSA 1978 Section 9-19-6 ; and

**WHEREAS**, On February 17, 2009, President Obama signed into law the landmark American Recovery and Reinvestment Act of 2009 (the "Recovery Act"). As one of its many elements, the Recovery Act provides the U.S. Department of Justice (DOJ) with funding for grants to assist state, local, and tribal law enforcement (including support for hiring), to combat violence against women, to fight internet crimes against children, to improve the functioning of the criminal justice system, to assist victims of crime, and to support youth mentoring. Specifically, under this solicitation, awards will be made to assist state, local, and tribal efforts to prevent or reduce crime and violence; and

**WHEREAS**, the New Mexico Department of Public Safety is the designated State Administering Agency (SAA) in New Mexico that may apply for the JAG formula grant and administer funds to other state agencies and local units of government. The Department is, therefore, responsible for: coordination of JAG funds among state and local justice initiatives; preparation and submission of the state JAG application; administration of JAG funds including establishing funding priorities; distribution of funds; supervision of the Sub-grantees' compliance with all Bureau of Justice Assistance (BJA) special conditions and provisions. The Bureau provides ongoing assistance to Sub-grantees; and is responsible for submitting financial reports, programmatic reports, performance measures, any other necessary sub-grant information, and closes out the awards to BJA; and

**WHEREAS**, this grant program is authorized by the American Recovery and Reinvestment Act of 2009 (Public Law 111-5) (the "Recovery Act") and by 42 U.S.C. 3751(a). The stated purposes of the Recovery Act are: to preserve and create jobs and promote economic recovery; to assist those most impacted by the recession; to provide investments needed to increase economic efficiency by spurring technological advances in science and health; to invest in transportation, environmental protection, and other infrastructure that will provide long-term economic benefits; and to stabilize state and local government budgets, in order to minimize and avoid reductions in essential services and counterproductive state and local tax increases; and

**WHEREAS**, the Edward Byrne Memorial Justice Assistance Grant (JAG) Program (42 U.S.C. 3751(a)) is the primary provider of federal criminal justice funding to state and local jurisdictions. JAG funds support all components of the criminal justice system, from multi-jurisdictional drug and gang task forces to crime prevention and domestic violence programs, courts, corrections, treatment, and justice information sharing

initiatives. JAG funded projects may address crime through the provision of services directly to individuals and/or communities and by improving the effectiveness and efficiency of criminal justice systems, processes, and procedures; and

**WHEREAS**, it is necessary for the Sub-grantee to enter into this Agreement with the Bureau in order to receive and expend funds from the JAG Program for the purpose of implementing activities that qualify for funding under the JAG Program; and

**NOW, THEREFORE**, the parties hereto do mutually agree as follows:

### **SECTION ONE: PURPOSE**

JAG funds may be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, information systems for criminal justice, and evaluation activities that will improve or enhance law enforcement programs. The 2009 Recovery Act JAG solicitation can be found at <http://www.ojp.usdoj.gov/BJA/recoveryJAG/JAGrecoveryState.pdf>.

### **SECTION TWO: SCOPE OF WORK**

1. The Sub-grantee agrees that it shall implement its program specifically as outlined in their request to the Drug Enforcement Advisory Council (DEAC) Board. During the January 10, 2012, DEAC meeting it was voted upon and approved that an electronic vote would occur to award out remaining reverted ARRA funds. The DEAC Board voted and approved the said Sub-grantee by electronic vote held during the week of February 6-10, 2012.
2. The Sub-grantee agrees to make no change to this Agreement, which includes, but is not limited to, Sub-grantee's goals and objectives and detailed budget without notifying the Bureau prior to any changes being made; and
3. The Sub-grantee agrees to report all program-related income, including such income in the form of assets seized and/or forfeited, including cash, to the Bureau on a quarterly basis, as necessary. Sub-grantee also agrees to report the number of arrests and quantities of drugs seized, as necessary.

### **SECTION THREE: TERMS OF THIS AGREEMENT**

1. This Agreement shall become effective **February 1, 2011**. This Agreement shall terminate on **May 31, 2012**; and
2. The amount being awarded in this Agreement should be expended during the period of February 1, 2012, through May 31, 2012; and
3. Administrative costs will be limited to no more than 5% of the amount awarded and reimbursement for administrative costs, if made prior to the end of the grant term, must be proportionate to the amount reimbursed on actual Program expenditures from the grant at the time a request for reimbursement for administrative costs is made; and

4. In the event that, due to unusual circumstances, it becomes apparent that this Agreement cannot be brought to full completion within the time period set forth in this Section, the Sub-grantee shall notify the Bureau, in writing, at least thirty calendar days prior to the termination date of this Agreement.

#### **SECTION FOUR: SUB-GRANTEE DUTIES AND RESPONSIBILITIES**

Sub-grantee must adhere to the following duties and responsibilities, and other terms and conditions under this Agreement in order to receive the compensation described in Section Five:

1. Act in the capacity as fiscal agent and fiduciary for this Program; and
2. Utilize the Agreement Number on all correspondence and submittals to the Bureau; and
3. Adhere to the fiscal guidelines outlined in the current Office of Justice Programs (OJP) Financial Guide, Office of Management and Budget (OMB) Circular A-21, OMB Circular A-133, OMB Circular A-110, or any other applicable Circulars, rules, regulations, and guidelines, and the Bureau of Justice Assistance (BJA) Program Manual; and
4. Have program commenced and operational within thirty (30) days of the last signatory executing this Agreement. If the Sub-grantee's program has not commenced or is not operational within thirty (30) days, the Sub-grantee must report in writing to the Bureau the steps taken to initiate the program, the reasons for delay, and the expected starting date prior to the end of the thirty (30) days.
5. Submit all program-related contracts, subcontracts, and agreements to the Bureau for review and approval prior to execution; and
6. Pay all expenditures made by Sub-grantee in completion of this Agreement up front. The Bureau will reimburse for all allowable expenditures through the Request for Reimbursement (RFR) process; and
7. Retain all records that pertain to the amount and disposition of the funds from all sources budgeted for the Agreement period, descriptions of all expenditures made, the reason the expenditure was made, and the benefit received by the Sub-grantee for the expenditure, the amount and nature of all contributions from other sources, and such other records as the Bureau shall prescribe. Such records shall be preserved for a period of not less than six (6) years following completion of the Agreement; and
8. Understands and agrees that the Bureau, Department of Justice (DOJ) (including OJP and the Office of the Inspector General (OIG)), and its representatives, and the Government Accountability Office (GAO), shall have access to and the right to examine all records (including, but not limited to, books, papers, and documents) related to this award, including such records of any Sub-grantee, contractor, or sub-contractor; and
9. Understands and agrees that the Bureau, DOJ, and the GAO are authorized to interview any officer or employee of the Sub-grantee (or of any contractor or sub-contractor) regarding transactions related to this award; and

10. Sub-grantee agrees they will submit to Grants Management Bureau for review and approval any curricula, training materials, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant, or any publications (written, visual, or sound, but excluding press releases, newsletters, and issue analyses) issued by the Sub-recipient describing programs funded in whole or in part with Federal funds, the sub-recipient shall submit to GMB at least forty-five (45) working days prior to the targeted dissemination date or public release and shall contain the following statement:

“This project was supported by Grant #2009-SU-B9-0022, awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, and the Office for Victims of Crime. Points of view or opinions in this document are those of the author and do not represent the official position or policies of the United State Department of Justice.”

The current edition of the OJP Financial Guide provides guidance on allowable printing activities.

#### **SECTION FIVE: SUB-GRANTEE COMPENSATION AND PAYMENT**

1. In consideration of the Sub-grantee's satisfactory completion of all work and services required to be performed under the terms of this Agreement, and in compliance with all other Agreement terms herein stated, the Bureau shall reimburse the Sub-grantee a sum up to, and not to exceed, \$ 3,333.41; and
2. No matching requirement exists for this program; and
3. The funds set forth in this Section - paragraph 1 shall constitute full and complete payment of funds to be received by the Sub-grantee from the Bureau; and
4. Upon the completion of this Agreement, any portion of Sub-grantee's unexpended funds revert back to the New Mexico Department of Public Safety; and
5. **Payment shall be made upon an actual cost reimbursement basis.** One original Request for Reimbursement (RFR) (attached and incorporated herein as Form 3) shall be submitted to the Bureau for review and approval no later than fifteen (15) days following the termination date of this Agreement, being June 15, 2012. Failure by the Sub-grantee to timely submit the required RFR and include all supporting backup documentation requested by the Bureau will result in an Administrative Closeout by the Bureau. If an Administrative Closeout, as defined in the JAG Instructions (attached and incorporated herein as Form 1) takes place, it may have a negative impact on Sub-grantee's ability to obtain funding in the future; and
6. No Request for Reimbursement (RFR) will be processed if, in the judgment of the Bureau, the Sub-grantee is in violation of any section of this Sub-grant Agreement.

## **SECTION SIX: SUB-GRANTEE REPORTING REQUIREMENTS**

It is necessary for the Bureau to evaluate the progress of the Program, therefore, the Sub-grantee is required to complete and submit programmatic reports.

1. The BJA PMT Report shall be submitted through the online BJA Performance Measurement Tool, <https://www.bjaperformancetools.org/>, for review and approval no later than fifteen (15) days after the end of the first calendar quarter following the last signatory executing this Agreement, and at the end of the existing award. The schedule is as follows:

Quarter 1: February 1<sup>st</sup> – March 31<sup>st</sup>, Progress Report due April 15<sup>th</sup>

Quarter 2: April 1<sup>st</sup> – May 31<sup>st</sup>, Progress Report due June 15<sup>th</sup>

2. The CertiClear Report shall be completed through the online NM CertiClear 1512 Data Collection & Reporting Tool, <https://nm1512.certiclear.com/Home.aspx>, for the award as detailed below. All data shall be complete and ready for review and approval no later than five (5) days after the end of the first calendar quarter following the last signatory executing this Agreement, and at the end of the existing award. The schedule is as follows:

Quarter 1: February 1<sup>st</sup> – March 31<sup>st</sup>, Reporting due April 15<sup>th</sup>

Quarter 2: April 1<sup>st</sup> – May 31<sup>st</sup>, Reporting due June 15<sup>th</sup>

3. The Sub-grantee agrees to comply with any additional reporting requirements or information requests imposed by DOJ, NIJ, OJP, OIG, OMB, and the Department of Public Safety GMB. The Bureau will notify Sub-grantee of any additional reporting requirements as they are imposed.

## **SECTION SEVEN: FUND SUSPENSION OR TERMINATION AND OTHER SANCTIONS**

The Bureau may suspend funding in whole or in part, terminate funding, or impose other sanctions on Sub-grantee for the following reasons:

1. Failing to comply substantially with the requirements or statutory objectives of the appropriate state or federal law, program guidelines issues hereunder, or other provisions of state or federal law; or
2. Failing to make satisfactory progress toward the goals, objectives, or strategies set forth in the BJA Program or as requested by the Sub grantee and awarded by the DEAC panel; or
3. Failing to adhere to the requirements in the agreement, standard conditions, or special conditions; or
4. Proposing or implementing substantial plan changes to the extent that, if originally submitted, the request would not have been selected for funding; or
5. Failing to submit reports; or

6. Filing a false certification in this agreement or in other reports or documents.

Before imposing sanctions, the Bureau will provide reasonable notice to the Sub-grantee of its intent to impose sanctions and will attempt to resolve the problem informally.

## **SECTION EIGHT: SUB-GRANTEE CERTIFICATIONS AND CONDITIONS**

As a requirement in accepting this Federal award 2009-SU-B9-0022 the New Mexico Department of Public Safety agreed to the following Civil Rights; therefore the Sub-grantee must adhere to the same requirements:

1. Ensure Access to Federally Assisted Programs

Federal laws prohibit Sub-grantees of financial assistance from discriminating on the basis of race, color, national origin, religion, gender, or disability in funded programs or activities, not only in respect to employment practices but also in the delivery of services or benefits. Federal law also prohibits funded programs or activities from discriminating on the basis of age in the delivery of services or benefits; and

2. Provide Services to Limited English Proficiency (LEP) Individuals

In accordance with the Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d, Sub-grantees of Federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency (LEP). For more information on the civil rights responsibilities that Sub-grantees have in providing language services to LEP individuals, please see the website at <http://www.lep.gov>; and

3. Ensure Equal Treatment for Faith-Based Organizations

The Department of Justice developed a regulation at 28 C.F.R. pt. 38 specifically pertaining to the funding of faith-based organizations, entitled "Equal Treatment for Faith-Based Organizations" and known as the Equal Treatment Regulation, which requires that faith-based organizations be treated the same as any other applicant or Sub-grantee. The regulation prohibits the Department of Justice or the Bureau from making award or grant administration decisions on the basis of religious character or affiliation, religious name, or the religious composition of its board of directors."

The regulation also prohibits faith-based organizations from using financial assistance from the Department of Justice to fund inherently religious activities. While faith-based organizations can engage in non-funded inherently religious activities, they must be held separately from the Department of Justice funded program, and customers or beneficiaries cannot be compelled to participate in them. The Equal Treatment Regulation also makes clear that organizations participating in programs funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, please see Office for Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice's website at <http://www.ojp.usdoj.gov/ocr/etfbo.htm>.

State Administering Agencies and faith-based organizations should also note that the Safe Streets Act, as amended; the Victims of Crime Act, as amended; and the Juvenile Justice and Delinquency Prevention Act, as amended, contain prohibitions against discrimination on the basis of religion in employment. Despite these nondiscrimination provisions, the Justice Department has concluded that the Religious Freedom Restoration Act (RFRA) is reasonably construed, on a case-by-case basis, to require that its funding agencies permit faith-based organizations applying for funding under the applicable program statutes both to receive DOJ funds and to continue considering religion when hiring staff, even if the

statute that authorizes the funding program generally forbids considering of religion in employment decisions by Sub-grantees.

Questions about the regulation or the application of RFRA to the statutes that prohibit discrimination in employment may be directed to the Bureau; and

4. Enforce Civil Rights Laws

All Sub-grantees of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Sub-grantees must comply with Section 504 of the Rehabilitation Act of 1973, 42 U.S.C. § 794; Title IX of the Education Amendments of 1972, 20 U.S.C. § 1681; the Age Discrimination Act of 1975, 42 U.S.C. § 6102; Title VI of the Civil Rights Act of 1964, 42 U.S.C. § 2000d; and Title II of the Americans with Disabilities Act of 1990, 42 U.S.C. § 12132. Accordingly, the Bureau may request information from the Sub-grantee in the event of an Office for Civil Rights (OCR) investigation and/or an OCR compliance review, to include but not limited to data showing that services are being provided equitably to all segments of the service population and that employment practices meet equal employment opportunity standards; and

5. Comply with the Safe Streets Act and Program Requirements

In addition to these general provisions, an organization that receives Federal funds through a sub-award understands and agrees that it is subject to the nondiscrimination provisions of the Omnibus Crime Control and Safe Streets Act (Safe Streets Act) of 1968, 42 U.S.C. § 3789d(c), and other Federal grant program requirements. In addition, Sub-grantee must meet these additional requirements:

- A. Comply with Federal regulations pertaining to the development of an Equal Employment Opportunity Plan (EEO Plan), 28 C.F.R. § 42.301-308, and
- B. Submit to OCR Findings of Discrimination (see 28 C.F.R. §§ 42.204(c) or 31.202(5)); and
- C. In the event a finding of discrimination against Sub-grantee results, after a due process hearing, on the grounds of race, color, religion, national origin, or sex, Sub-grantee must submit a copy of the finding to the OCR and the Bureau for review; and

6. Meeting the EEO Requirement

In accordance with Federal regulations, Sub-grantee must comply with the following EEO reporting requirements:

- A. If Sub-grantee is a for-profit entity or a state or local government having 50 or more employees and was awarded, through this grant from the DPS a single award of \$500,000 or more in Federal US Department of Justice (DOJ) Funds, then an original EEO or EEO Short Form must be submitted within thirty (30) days of the award that includes a section specifically analyzing the sub-grantee (implementing) agency to the OCR, with a copy to the Bureau. For assistance in developing an EEO, contact a specialist at OCR by dialing (202) 616-3208. Should an EEO have already been submitted to the OCR encompassing the award period, sub-grantee shall submit to the Bureau a copy of the letter received from the OCR showing that an EEO has been accepted. In addition, the Sub-grantee has to complete Section A of the Certification Form (attached and incorporated herein as Certification 1) and return it to the Bureau.

- B. If Sub-grantee is a for-profit entity or a state or local government having 50 or more employees and was awarded, through this grant from the DPS, a single award for more than \$25,000 and less than \$500,000, Sub-grantee must prepare an EEOP in accordance with 28 CFR 42.301, et seq, subpart E, that must be signed into effect by the proper authority and disseminated to all employees, and that is on file for review or audit by officials of OCR, as required by relevant laws and regulations. The Bureau reserves the right to request a copy of the EEOP. In addition, the Sub-grantee has to complete Section B of the Certification Form (attached and incorporated herein as Certification 1) and return it to the Bureau.
- C. If Sub-grantee has received an award for less than \$25,000; and/or if the Sub-grantee has less than 50 employees, regardless of the amount of the award; and/or if Sub-grantee is a medical institution, educational institution, nonprofit organization or Indian tribe, then Sub-grantee is exempt from the EEOP requirement. However, Sub-grantee must complete Section A of the Certification Form (attached and incorporated herein as Certification 1) and submit the original Certification Form to OCR, with a copy to the Bureau.
- D. The Sub-grantee acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if Sub-grantee is required to submit one pursuant to 28 C.F.R Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the Sub-grantee is in compliance; and;

7. Ensure the Compliance of Sub-awardees

If Sub-grantee makes sub-awards to other agencies, Sub-grantee is responsible for assuring the agencies also comply with all of the applicable Federal civil rights laws, including the requirements pertaining to developing and submitting an EEOP, reporting Findings of Discrimination, and providing language services to LEP persons.

Sub-grantee can find assistance in fulfilling these civil rights responsibilities by calling OCR at (202) 307-0690 or by visiting the website at [www.ojp.usdoj.gov/ocr/](http://www.ojp.usdoj.gov/ocr/); and

- 8. The Sub-grantee agrees to comply with the financial and administrative requirements set forth in the current edition of the GMB Financial Guide and the current edition of the Office of Justice Program (OJP) Financial Guide; and
- 9. The Sub-grantee agrees to comply with the organizational audit requirements of the OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, as further described in the current edition of the Office of Justice Programs (OJP) Financial Guide, Chapter 24; and
- 10. The Sub-grantee understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior approval of OJP; and
- 11. The Sub-grantee must promptly refer to the Bureau, any credible evidence that a principal, employee, agent, contractor, Sub-grantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to

fraud, conflict of interest, bribery, gratuity, or similar misconduct involving grant funds. Potential fraud, waste, abuse, or misconduct will be reported to the OIG and Bureau by mail:

Office of the Inspector General  
U.S. Department of Justice  
Investigations Division  
950 Pennsylvania Avenue, N.W.  
Room 4706  
Washington, DC 20530

e-mail: [oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov)

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax (202) 616-9881

Additional information is available from the DOJ OIG website at [www.usdoj.gov/oig](http://www.usdoj.gov/oig)

And;

New Mexico Department of Public Safety  
Grants Management Bureau  
4491 Cerrillos Rd.  
PO BOX 1628  
Santa Fe, NM 87504-1628  
or fax: (505) 827-3398

12. The Sub-grantee agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for program activities. The Sub-grantee understands that the Bureau **will not reimburse** any portion of salaries paid for existing general fund employees/staff; and
13. The Sub-grantee understands the Bureau reserves the right to conduct periodic on-site monitoring visits upon reasonable notice to the Sub-grantee prior to each visit.
14. The Sub-grantee understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.
15. The Sub-grantee acknowledges that all programs funded through sub-awards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.
16. The Sub-grantee understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or sub-award to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

17. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems, which involve interstate connectivity between jurisdiction, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system; and
18. The Sub-grantee agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. part 23 to be applicable OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. part 23 occur, the Sub-grantee may be fined as per 42 U.S.C. 3789 g (c)-(d). Sub-grantee may not satisfy such a fine with federal funds.
19. RECOVERY ACT – Conflict with Other Standard Terms and Conditions  
The Sub-grantee understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here that specifically implement the American Recovery and Reinvestment Act of 2009, Public Law 111-5 (“ARRA” or “Recovery Act”) requirements. Sub-grantees are responsible for contacting the Bureau for any needed clarifications; and
20. RECOVERY ACT – Access to Records; Interviews  
The Sub-grantee understands and agrees that the Bureau, DOJ (including OJP and the Office of the Inspector General (OIG)), and its representatives, and the Government Accountability Office (GAO), shall have access to and the right to examine all records (including, but not limited to, books, papers, and documents) related to this Recovery Act award, including such records of any sub-grantee, contractor, or subcontractor. The Sub-grantee also understands and agrees that the Bureau, DOJ and the GAO are authorized to interview any officer or employee of the grantee (or of any sub-grantee, contractor, or subcontractor) regarding transactions related to this Recovery Act award; and
21. RECOVERY ACT – One-time funding  
The Sub-grantee understands and agrees that awards under the Recovery Act will be one-time awards and accordingly that its proposed project activities and deliverables are to be accomplished without additional DOJ funding; and
22. RECOVERY ACT – Separate Tracking and Reporting of Recovery Act Funds and Outcomes  
The Sub-grantee agrees to track, account for, and report on all funds from this Recovery Act award (including specific outcomes and benefits attributable to Recovery Act funds) separately from all other funds, including DOJ award funds from non-Recovery Act awards awarded for the same or similar purposes or programs. (Recovery Act funds may be used in conjunction with other funding as necessary to complete projects, but tracking and reporting of Recovery Act funds must be separate.) Accordingly, the accounting systems of the Sub-grantee must ensure that funds from this Recovery Act award are not commingled with funds from any other source.  
The Sub-grantee further agrees that all personnel whose activities are to be charged to the award will maintain timesheets to document hours worked for activities related to this award and non-award related activities; and

23. RECOVERY ACT – DUNS and CCR for Reporting

The Sub-grantee agrees to ensure that the sub-grantee must have a valid DUNS profile and have an active registration with the Central Contractor Registration (CCR) database; and

24. RECOVERY ACT – Recovery Act Transactions Listed in Schedule of Expenditures of Federal Awards

(a) The Sub-grantee agrees to maintain records that identify adequately the source and application of Recovery Act funds, to maximize the transparency and accountability of funds authorized under the Recovery Act as required by the Act and in accordance with 2 CFR 215.21, “Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals, and Other Non-profit Organizations” and OMB A-102 Common Rules provisions (relating to Grants and Cooperative Agreements with State and Local Governments).

(b) The Sub-grantee agrees to separately identify the expenditures for Federal awards under the Recovery Act on the Schedule of Expenditures of Federal Awards (SEFA) and the Data Collection Form (SF-SAC) required by OMB Circular A-133. This condition only applies if the Sub-grantee is covered by the Single Audit Act Amendments of 1996 ; and OMB Circular A-133, “Audits of States, Local Governments, and Non-Profit Organizations.” This shall be accomplished by identifying expenditures for Federal awards made under the Recovery Act separately on the SEFA, and as separate rows under Item 9 of Part III on the SF-SAC by CFDA number, and inclusion of the prefix “ARRA-” in identifying the name of the Federal program on the SEFA and as the first characters in Item 9d of Part III on the SFSAC; and

25. RECOVERY ACT – Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The Sub-grantee must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, sub-grantee, subcontractor, or other person has either 1) submitted a false claim for Recovery Act funds under the False Claims Act; or 2) committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct involving Recovery Act funds. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by mail:

Office of the Inspector General  
U.S. Department of Justice  
Investigations Division  
950 Pennsylvania Avenue, N.W.  
Room 4706  
Washington, DC 20530  
e-mail: [oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov)  
hotline: (contact information in English and Spanish): (800) 869-4499  
or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at [www.usdoj.gov/oig](http://www.usdoj.gov/oig); and

26. RECOVERY ACT – Reporting and Registration Requirements under Section 1512 of the Recovery Act.

(a) This award requires the Sub-grantee to complete projects or activities which are funded under the Recovery Act and to report on use of Recovery Act funds provided through this award. Information from these reports will be made available to the public.

(b) The reports are due no later than 5 (five) calendar days after each calendar quarter in which the grantee receives the assistance award funded in whole or in part by the Recovery Act.

(c) Sub-grantees must maintain current registrations in the Central Contractor Registration ([www.ccr.gov](http://www.ccr.gov)) at all times during which they have active federal awards funded with Recovery Act funds. A Dun and

Bradstreet Data Universal Numbering System (DUNS) Number ([www.dnb.com](http://www.dnb.com)) is one of the requirements for registration in the Central Contractor Registration.

(d) The Sub-grantee shall report the information described in section 1512(c) of the Recovery Act using the reporting instructions and data elements that will be provided by the Bureau and ensure that all information is corrected or updated as needed; and

27. RECOVERY ACT – Protecting State and Local Government and Contractor Whistleblowers (Recovery Act, section 1553)

The Sub-grantee recognizes that the Recovery Act provides certain protections against reprisals for employees of non-Federal employers who disclose information reasonably believed to be evidence of gross management, gross waste, substantial and specific danger to public health or safety, abuse of authority, or violations of law related to contracts or grants using Recovery Act funds. For additional information, refer to section 1553 of the Recovery Act. The text of Recovery Act is available at [www.ojp.usdoj.gov/recovery](http://www.ojp.usdoj.gov/recovery); and

28. RECOVERY ACT – Limit on Funds (Recovery Act, section 1604)

The Sub-grantees agrees that none of the funds under this award may be used by any State or local government, or any private entity, for construction costs or any other support of any casino or other gambling establishment, aquarium, zoo, golf course, or swimming pool; and

29. RECOVERY ACT – Infrastructure Investment (Recovery Act, sections 1511 and 1602)

The Sub-grantee agrees that it may not use any funds made available under this Recovery Act award for infrastructure investment absent of submission of a satisfactory certification under section 1511 of the Recovery Act; and

30. RECOVERY ACT – Buy American Notification (Recovery Act, section 1605)

The Sub-grantee understands that this award is subject to the provisions of section 1605 of the Recovery Act (“Buy American”). No award funds may be used for iron, steel, or manufactured goods for a project for the construction, alteration, maintenance, or repair of a public building or public work, unless the grantee provides advance written notification to the OJP program office, and a Grant Adjustment Notice is issued that modifies this special condition to add government-wide standard conditions (anticipated to be published in subpart B of 2 C.F.R. part 176) that further implement the specific requirements or exceptions of section 1605. Section 1605 of the Recovery Act prohibits use of any Recovery Act funds for a project for the construction, alteration, maintenance, or repair of a public building or public work unless all of the iron, steel, and manufactured goods used in the project are produced in the United States, subject to certain exceptions, including United States obligations under international agreements.

For purposes of this special condition, the following definitions apply:

“Public building” and “public work” means a public building of, and a public work of, a governmental entity (the United States; the District of Columbia; commonwealths, territories, and minor outlying islands of the United States; State and local governments; and multi-State, regional, or interstate entities which have governmental functions). These buildings and works may include, without limitation, bridges, dams, plants, highways, parkways, streets, subways, tunnels, sewers, mains, power lines, pumping stations, heavy generators, railways, airports, terminals, docks, piers, wharves, ways, lighthouses, buoys, jetties, breakwaters, levees, and canals, and the construction, alteration, maintenance, or repair of such buildings and works.

“Manufactured good” means a good brought to the construction site for incorporation into the building or work that has been--

- (1) Processed into a specific form and shape; or
- (2) Combined with other raw material to create a material that has different properties than the properties of the individual raw materials.

“Steel” means an alloy that includes at least 50 percent iron, between .02 and 2 percent carbon, and may include other elements. For purposes of OJP grants, projects involving construction, alteration, maintenance, or repair of jails, detention facilities, prisons, public crime victims’ shelters, police facilities, or other similar projects will likely trigger this provision.

NOTE: The Sub-grantee is encouraged to contact the OJP program manager – in advance – with any questions concerning this condition, including its applicability to particular circumstances; and

31. RECOVERY ACT – Wage Rate Requirements under Section 1606 of the Recovery Act
  - (a) Section 1606 of the Recovery Act requires that all laborers and mechanics employed by contractors and subcontractors on projects funded directly by or assisted in whole or in part by and through the Federal Government pursuant to the Recovery Act shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor in accordance with subchapter IV of chapter 31 of title 40, United States Code. Pursuant to Reorganization Plan No. 14 and the Copeland Act, 40 U.S.C. 3145, the Department of Labor has issued regulations at 29 CFR Parts 1, 3, and 5 to implement the Davis-Bacon and related Acts. Regulations in 29 CFR 5.5 instruct agencies concerning application of the standard Davis-Bacon contract clauses set forth in that section. The standard Davis-Bacon contract clauses found in 29 CFR 5.5(a) are to be incorporated in any covered contracts made under this award that are in excess of \$2,000 for construction, alteration or repair (including painting and decorating).
  - (b) For additional guidance on the wage rate requirements of section 1606, contact your awarding agency. Recipients of grants, cooperative agreements and loans should direct their initial inquiries concerning the application of Davis-Bacon requirements to a particular federally assisted project to the Federal agency funding the project. The Secretary of Labor retains final coverage authority under Reorganization Plan Number 14; and
32. RECOVERY ACT – NEPA and Related Laws

The Sub-grantee understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The Sub-grantee agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the grantee plans to use Recovery Act funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The grantee also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award; and
33. RECOVERY ACT – Misuse of award funds

The Sub-grantee understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties; and

34. RECOVERY ACT – Additional Requirements and Guidance

The Sub-grantee agrees to comply with any modifications or additional requirements that may be imposed by law, the Bureau and or future OJP (including government-wide) guidance and clarifications of Recovery Act requirements; and

35. RECOVERY ACT - JAG - Delinquent section 1512(c) reports

The Sub-grantee acknowledges that it has certified that it will comply with all reporting requirements under section 1512(c) of the Recovery Act. Further to this certification, a failure to comply with the section 1512(c) reporting requirements may, in addition to other penalties, subject the grantee to the following:

(1) After failure to report section 1512(c) data for a reporting period, the Sub-grantee may be— (a) precluded from drawing down funds under any award the Department of Public Safety administers, and/or (b) deemed ineligible for future awards, until such time as the Sub-grantee becomes current in its section 1512(c) reporting obligations; and

(2) After failure to report section 1512(c) data for two consecutive reporting periods, the Sub-grantee's funding will be suspended and the Sub-grantee will be precluded from drawing down funds under any award the Department of Public Safety administers until the Sub-grantee is able to provide the Bureau a written explanation for the failure to report as well as provide a plan for meeting reporting requirements in the future. The Bureau will then present the written explanation to the Drug Enforcement Advisory Council who may then (a) reinstate the Sub-grantee funding or (b) demand in writing that all unexpended funds be returned to the Bureau; and

36. High risk: Documentation upon request

The Sub-grantee agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements; and

37. High risk: On-site monitoring

The Sub-grantee understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring; and

38. RECOVERY ACT - Active CCR Registration

The Sub-grantee agrees expeditiously to obtain active registration with the Central Contractor Registration (CCR) database if they are not currently registered, and to notify the Bureau in writing of its registration.

**SECTION NINE: SUB-GRANTEE AUDIT REQUIREMENTS**

The Sub-grantee agrees to comply with the organizational audit requirements of the OMB Circular applicable to this program, as further described in the current edition of the OJP Financial Guide, Chapter 24.

1. Audits are due, to the Bureau, no later than nine months (9 months) following the end of the state fiscal year. Should an audit not be submitted by the due date, a letter must be submitted to the Bureau stating the reasons for delay and anticipated delivery date of the audit report; and
2. Submit the management letter responding to audit findings, if any with the audit report; and

- 3. Submit the Corrective Action Plan with the audit report when there are findings and recommendations disclosed in the audit report which may impact the fiscal and/or programmatic management of this grant.

**SECTION TEN: AMENDMENTS AND MODIFICATIONS**

**Amendments and/or modifications will not be allowed or accepted with this funding.**

**SECTION ELEVEN: SUB-GRANTEE REPRESENTATIVE**

The Sub-grantee hereby designates the person's listed below as the official Sub-grantee Representatives responsible for overall fiscal and programmatic supervision of the approved program.

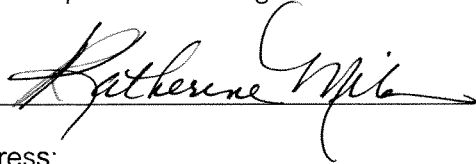
Fiscal Representative:

Katherine Miller  
(Print)

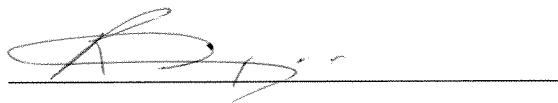
Program Representative:

Robert A. Garcia  
(Print)

Fiscal Representative Signature:



Program Representative Signature:



Address:

102 Grant Avenue  
P. O. Box 276  
Santa Fe, NM 87504

Address:

35 Camino Justicia  
Santa Fe, NM 87508

Telephone No:

505 986-6200

Telephone No:

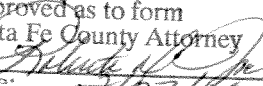

505 986-2456

Email:

kmiller@santafecounty.org

Email:

ragarcia@santafecounty.org

Approved as to form  
Santa Fe County Attorney  
By:   
Date: 12/12  


## **SECTION TWELVE: AUTHORIZATION OF EXPENDITURES**

The terms of this AGREEMENT are contingent upon sufficient appropriations and authorizations being made by the Congress of the United States if federal funds are involved, or the State Legislature if State funds are involved, for performance of this AGREEMENT. If sufficient appropriations and authorizations are not made, this AGREEMENT shall terminate upon written notice being given by the Bureau to the Sub-grantee. The Bureau is expressly not committed to expenditure of any funds until such time as they are programmed, budgeted, encumbered, and approved for expenditure by the Bureau. The Bureau's decision as to whether its funds are sufficient for fulfillment of the Agreement shall be final.

## **SECTION THIRTEEN: TERMS OF THE AGREEMENT**

This Agreement constitutes the entire agreement between the parties. Any claimed covenant, term, condition, warranty or promise of performance not expressly included in this document or its amendments, is not part of this Agreement and not enforceable pursuant to this Agreement. Performance of all duties and obligations herein shall conform with and shall not contravene any state, local, or federal statutes, regulations, rules, or ordinances.

## **SECTION FOURTEEN: THIRD-PARTY BENEFICIARY CLAUSE**

No provision of this Agreement creates in the public, or any member thereof, a third-party beneficiary or to authorize anyone not a party to the Agreement to maintain a suit for wrongful death, bodily and/or personal injury to person, damage to property, and/or any other claim(s) whatsoever pursuant to the provision of this Agreement.

## **SECTION FIFTEEN: NEW MEXICO TORT CLAIMS ACT**

No provision of this Agreement establishes any waiver of immunity from liability for alleged tortious conduct of any employee of the Bureau or the Sub-grantee arising from the performance of this Agreement apart from that set forth in the New Mexico Tort Claims Act, NMSA 1978, Section 41-4-1, and et seq., as amended.

## **SECTION SIXTEEN: SEVERABILITY**

In the event that any portion of this Agreement is determined to be void, unconstitutional or otherwise unenforceable; the remainder of this Agreement shall remain in full force and effect.

## **SECTION SEVENTEEN: TERMINATION**

1. The Bureau, by written notice to the Sub-grantee shall have the right to terminate this Agreement if, at any time, in the judgment of the Bureau the provisions of this Agreement have been violated or the outlined program activities do not progress satisfactorily. In this event, the Bureau may demand refund of all or part of the funds dispersed to the Sub-grantee; and

2. This Agreement may be terminated by the Sub-grantee upon written notice delivered to the Bureau at least thirty (30) days in advance. Such termination, does not nullify Sub-grantees obligations already incurred for performance or failure to perform prior to the date of termination. In any event, this agreement shall be in effect until completed, unless terminated early, pursuant to this Agreement.

## **SECTION EIGHTEEN: INSTRUCTIONS AND FORMS**

Instructions and Forms necessary to carry out the administration of the grant as outlined in this Agreement can be found at <http://www.dps.nm.org/>. Forms are incorporated into and made part of this Agreement upon completion.

- A. Instruction Form (Form 1)
- B. Request for Reimbursement (RFR) Form (Form 3)
- C. Fixed Asset Form (Form 5)

## **SECTION NINETEEN: ATTACHMENTS**

The attachment listed below has been completed and is incorporated and made part of this Agreement:

- A. Revised Budget Detail Worksheet (Attachment D)

## **SECTION TWENTY: CERTIFICATIONS**

The below listed certifications need to be completed and return to the Bureau along with this Agreement:

- A. Certification of Compliance with Civil Right Regulations (Certification 1)
- B. Limited English Proficiency Certification (Certification 2)
- C. Standard Assurances Certification (Certification 3)
- D. Certification Regarding Lobbying; Debarment, Suspension & Other Responsible Matters and Drug-free Workplace Requirements (Certification 4)
- E. Overtime Certification, if applicable (Certification 5)
- F. Confidential Funds Certification, if applicable (Certification 6)
- G. Privacy Certification (Certification 7)
- H. One-time Funding Certification (Certification 8)

Certifications are incorporated and made part of this Agreement upon completion.

THEREFORE, the Sub-grantee and the Bureau do hereby execute this Agreement as witnessed by the signatures below:

**SUB-GRANTEE:**

By: Katherine Miller Date: 3.2.12  
Fiscal Agency Director, Mayor,  
County Commission Chairman,  
Or Pueblo/Tribal Governor/President, or Designee  
(Circle one)

Printed Name: Katherine Miller Title: Santa Fe County Manager

By: [Signature] Date: 2-16-12  
Program Agency Director

Printed Name: Robert A. Garcia Title: Santa Fe County Sheriff

Approved as to form  
Santa Fe County Attorney

By: [Signature]  
Date: 2/27/12

**DEPARTMENT OF PUBLIC SAFETY:**

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Cabinet Secretary or Designee

Reviewed as to legal form and sufficiency  
New Mexico Department of Public Safety, Office of Legal Affairs

By: [Signature] Date: 2/13/12  
Chief Legal Counsel or Designee

CERTIFICATION OF COMPLIANCE WITH REGULATIONS  
OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS  
FOR SUB-GRANTS ISSUED BY THE DEPARTMENT OF PUBLIC SAFETY

**Instructions:** Complete the identifying information, which is found on the sub-grant agreement, in the table below. Read the form completely, identifying, under "I", the person responsible for reporting civil rights findings; and checking only the one certification under "II" that applies to your agency. Have your Authorized Official sign at the bottom of page 2, forward a copy to the person you identified under "I" and return the original to the Department of Public Safety, Grants Management Bureau, along with your sub-grant agreement, program description, and budget summary. **(sub-grant agreements will not be accepted without this form).**

Grant #: <u>09-RA-JAG-REV-REG III-SFY12</u>	Grant Project Title: <u>Region III Multi Jurisdictional Drug Task Force</u>
Sub-grantee Name: (Funded Entity) <u>Santa Fe County / Region III</u>	
Address: <u>102 Grant Avenue / P. O. Box 276</u> <u>Santa Fe, NM 87504-0276</u>	
Award Period: From: <u>February 1, 2012</u> To: <u>May 31, 2012</u> Award Amount: \$ <u>3,333.41</u>	
Project Director's Name & Phone: <u>Ralph W. Lopez / (505) 473-7021</u>	

**AUTHORIZED OFFICIAL'S CERTIFICATION:** As the Authorized Official for the above sub-grantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

- I. REQUIREMENTS OF SUBGRANT RECIPIENTS: All sub-grant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.
- I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et seq; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).
  - I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the **Department of Public Safety, Grant Accountability & Compliance Section within 30 days of the finding**, and/or if the finding occurred prior to the grant award beginning date, within 30 days of the grant award beginning date. A copy of this certification will be provided to this person, as identified here:

Person responsible for reporting civil rights findings of discrimination: (Name, address & phone)
Name: <u>Bernadette Salazar, Santa Fe County Human Resources Director</u>
Address: <u>102 Grant Avenue / P. O. Box 276</u> <u>Santa Fe, NM 87504-076</u>
Phone: <u>(505) 992-9886</u>

*2*

II. EQUAL EMPLOYMENT OPPORTUNITY PLAN (EEOP) CERTIFICATIONS: Check the box before **ONLY THE ONE** APPROPRIATE CERTIFICATION (A, B, C1, C2 below) that applies to this sub-grantee agency during the period of the grant duration noted above.

**CERTIFICATION "A" [NO EEOP IS REQUIRED IF (1), (2), OR (3) BELOW APPLY]**  
This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity. (More than one may apply).

\_\_\_\_\_ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or

\_\_\_\_\_ (2) has less than 50 employees; and/or

\_\_\_\_\_ (3) was awarded through this grant from the Department of Public Safety less than \$25, 000 in the Federal U.S. Department of Justice Funds.

**CERTIFICATION "B" (EEOP MUST BE ON FILE)**  
This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Department of Public Safety, more than, \$25,000, but less the \$500, 000 in federal U.S. Department of Justice Funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et seq, subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Department of Public Safety or the Office for Civil Rights, Office of Justice Programs as required by relevant laws and regulations.

**CERTIFICATION "C" (EEOP MUST BE SUBMITTED)**  
This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Department of Public Safety more than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 30 days of the award, an EEOP or an EEOP Short Form that will include a section specifically analyzing the sub-grantee (implementing) agency.

Therefore, I hereby certify that the funded entity will submit, within 30 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the sub-grantee (implementing) agency, (if you have already submitted an EEOP applicable to this time period, send a copy of the letter received from the Office of Civil Rights showing that your EEOP is acceptable.

As the Authorized Official for the above sub-grantee, I Certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Bernadette Salazar  
[Authorized Officials Signature]

2/16/12  
Date

Bernadette Salazar, Human Resources Director  
[Typed Name]

\_\_\_\_\_  
Title

**LIMITED ENGLISH PROFICIENCY  
CERTIFICATION OF COMPLIANCE WITH REGULATIONS  
FOR SUB-GRANTS ISSUED BY THE DEPARTMENT OF PUBLIC SAFETY**

**Instructions:** Complete the identifying information, which is found on the sub-grant agreement, in the table below. Read the form completely. Have your Authorized Official sign at the bottom of page 2, forward a copy to the person you identified under "I" and return the original to the Department of Public Safety, Grants Management Bureau (GMB), along with your sub-grant agreement, program description, and budget summary. **(sub-grant agreements will not be accepted without this form).**

Grant #: 09-RA-JAG-REV-REG III-SFY12 Grant Project Title: Region III Multi Jurisdictional Drug Task Force

Sub-grantee Name: (Funded Entity) Santa Fe County / Region III

Address:

#35 Camino Justicia

Santa Fe, NM 87508

Award Period: From: February 1, 2012 To: May 31, 2012 Award Amount: \$ 3,333.41

Project Director's Name & Phone: Ralph W. Lopez / (505) 473-7021

**AUTHORIZED OFFICIAL'S CERTIFICATION:** As the Authorized Official for the above sub-grantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Sub-grant recipients must certify that Limited Proficiency persons have meaningful access to the services under this program(s). National Origin includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure the LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary.

Sub-Recipients are required to take reasonable steps to ensure meaningful access to their programs and activities by LEP persons. While designed to be a flexible and fact-dependent standard, the starting point is an individualized assessment that balances the following four factors:

1. The number or proportion of LEP persons eligible to be served or likely to be encountered by the program or ;
2. the frequency with which LEP individuals come in contact with the program;
3. the nature and importance of the program, activity, or service provided by the program to people's lives; and
4. the resources available to the sub-recipient or agency, and costs. As indicated above, the intent of this guidance is to find a balance that ensures meaningful access by LEP persons to critical services while not imposing undue burdens on small business, or small nonprofits.

The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance documents can be accessed on the Internet at [www.lep.gov](http://www.lep.gov).

Person responsible for certification compliance: (Name, address & phone)

Name: Katherine Miller, Santa Fe County Manager

Address:

102 Grant Avenue / P. O. Box 276

Santa Fe, NM 87504-0276

Phone: (505) 986-6200

As the Authorized Official for the above sub-grantee, I Certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Katherine Miller  
[Authorized Officials Signature]

3.2.12  
Date

Katherine Miller  
[Typed Name]

County Manager  
Title

Santa Fe, NM 87504-0276

Phone: (505) 986-6200

As the Authorized Official for the above sub-grantee, I Certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

Katherine Miller  
[Authorized Officials Signature]

3.2.12  
Date

Katherine Miller  
[Typed Name]

County Manager  
Title

**New Mexico Department of Public Safety  
Grants Management Bureau**

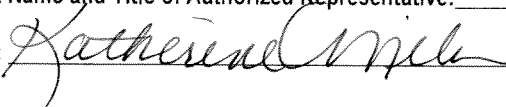
**STANDARD ASSURANCES**

The Sub-grantee hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A-133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements).

**The applicant also specifically assures and certifies that:**

1. It has the legal authority to accept federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency, the Bureau or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency and the Bureau, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency and the Bureau (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any sub awardees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity—
  - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
  - b. it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§ 7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

As the duly authorized representative of the sub-grantee, I hereby certify that the sub-grantee will comply with the above certifications.

1. Sub-grant Number: 09-RA-JAG-REV-REGIII-SFY12      2. Sub-grantee Name (funded entity): SANTA FE COUNTY / REGION III
3. Sub-grantee Address: #35 Camino Justicia, Santa Fe, NM 87508
4. Type/Print Name and Title of Authorized Representative: Katherine Miller, Santa Fe County Manager
5. Signature:       6. Date: 3.2.12

GMB Certification 3

08.02.2011

Approved as form  
Santa Fe County Attorney

By: 

Date: 2/27/12



**New Mexico Department of Public Safety  
Grants Management Bureau**

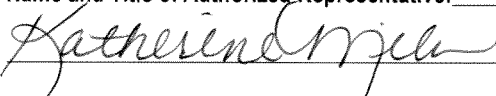
**STANDARD ASSURANCES**

The Sub-grantee hereby assures and certifies compliance with all applicable Federal statutes, regulations, policies, guidelines, and requirements, including OMB Circulars A-21, A-87, A-102, A-110, A-122, A- 133; Ex. Order 12372 (intergovernmental review of federal programs); and 28 C.F.R. pts. 66 or 70 (administrative requirements for grants and cooperative agreements).



**The applicant also specifically assures and certifies that:**

1. It has the legal authority to accept federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project cost) to ensure proper planning, management, and completion of the project described in this application.
2. It will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
3. It will give the awarding agency, the Bureau or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.
4. It will comply with all lawful requirements imposed by the awarding agency and the Bureau, specifically including any applicable regulations, such as 28 C.F.R. pts. 18, 22, 23, 30, 35, 38, 42, 61, and 63, and the award term in 2 C.F.R. § 175.15(b).
5. It will assist the awarding agency and the Bureau (if necessary) in assuring compliance with section 106 of the National Historic Preservation Act of 1966 (16 U.S.C. § 470), Ex. Order 11593 (identification and protection of historic properties), the Archeological and Historical Preservation Act of 1974 (16 U.S.C. § 469 a-1 et seq.), and the National Environmental Policy Act of 1969 (42 U.S.C. § 4321).
6. It will comply (and will require any sub awardees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. §10604(e)); The Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 7 94); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. §§1681, 1683, 1685-86); and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); see Ex. Order 13279 (equal protection of the laws for faith-based and community organizations).
7. If a governmental entity--
  - a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. § 4601 et seq.), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
  - b. it will comply with requirements of 5 U.S.C. §§ 1501-08 and §§7324-28, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

**As the duly authorized representative of the sub-grantee, I hereby certify that the sub-grantee will comply with the above certifications.**

1. Sub-grant Number: 09-RA-JAG-REV-REGIII-SFY12      2. Sub-grantee Name (funded entity): SANTA FE COUNTY / REGION III  
3. Sub-grantee Address: #35 Camino Justicia, Santa Fe, NM 87508  
4. Type/Print Name and Title of Authorized Representative: Katherine Miller, Santa Fe County Manager  
5. Signature:       6. Date: 3.2.12

GMB Certification 3  
08.02.2011

Approved as to form  
Santa Fe County Attorney  
By:   
Date: 2/27/12 

*New Mexico Department of Public Safety  
Grants Management Bureau*

**CERTIFICATIONS REGARDING LOBBYING; DEBARMENT,  
SUSPENSION AND OTHER RESPONSIBILITY MATTERS  
AND  
DRUG-FREE WORKPLACE REQUIREMENTS**

Sub-recipients should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Non-procurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Public Safety determines to award the covered transaction, grant, or cooperative agreement.

**1. LOBBYING**

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than 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 agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

**2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS  
(DIRECT RECIPIENT)**

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67, Section 67.510

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of

this certification; and (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

### 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620

A. The applicant certifies that it will or will continue to 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 an on-going drug-free awareness program to inform employees about

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (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; and
- (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to:

Department of Public Safety  
Grants Management Bureau  
4491 Cerrillos Rd.  
Santa Fe, NM 87504

Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar 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, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
- (2) Requiring such employee to participate satisfactorily in a 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).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

Check \_\_\_ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check \_\_\_ if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to:

Department of Public Safety  
Grants Management Bureau  
4491 Cerrillos Rd.  
Santa Fe, NM 87504

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As the duly authorized representative of the sub-grantee, I hereby certify that the sub-grantee will comply with the above certifications.

1. Sub-grant Number: 09-RA-JAG-REV-REG III-SFY12

2. Sub-grantee Name (funded entity): Santa Fe County / Region III

3. Sub-grantee Address: #35 Camino Justicia  
Santa Fe, NM 87508

4. Type/Print Name and Title of Authorized Representative: \_\_\_\_\_  
Katherine Miller, Santa Fe County Manager

5. Signature: *Katherine Miller*

6. Date: 3.2.12

Approved as to form  
Santa Fe County Attorney  
By: *[Signature]*  
Date: 3/27/11

Lobbying; Debarment, Suspension & Other Matters Certification

Place of Performance (Street address, city, county, state, zip code)

Check \_\_\_ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

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**DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS)**

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A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to:

Department of Public Safety  
Grants Management Bureau  
4491 Cerrillos Rd.  
Santa Fe, NM 87504

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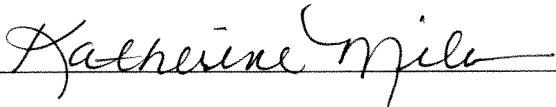
As the duly authorized representative of the sub-grantee, I hereby certify that the sub-grantee will comply with the above certifications.

1. Sub-grant Number: 09-RA-JAG-REV-REG III-SFY12

2. Sub-grantee Name (funded entity): Santa Fe County / Region III

3. Sub-grantee Address: #35 Camino Justicia  
Santa Fe, NM 87508

4. Type/Print Name and Title of Authorized Representative: \_\_\_\_\_  
Katherine Miller, Santa Fe County Manager

5. Signature: 

6. Date: 3.2.12

NEW MEXICO DEPARTMENT OF PUBLIC SAFETY  
GRANTS MANAGEMENT BUREAU

Recovery Act:  
Edward Byrne Memorial Justice Assistance Grant (JAG) Formula  
Program: State Solicitation

Certification as to acknowledgment of one-time funding  
And  
Future funds will not be taken from the General Fund

On behalf of the applicant entity named below, I certify the following to the New Mexico Department of Public Safety.

American Recovery and Reinvestment Act funds are non-recurring and that there should be no expectation that the state General Fund will pay for these expenses in the future.

Katherine Miller  
Signature of Certifying Official

Katherine Miller

Printed Name of Certifying Official

Santa Fe County Manager  
Title of Certifying Official

Region III Multi-Jurisdictional Drug Task Force  
Full Name of Applicant Entity

Approved as to form  
Santa Fe County Attorney  
By: [Signature]  
Date: 2/27/12

**DEPARTMENT OF PUBLIC SAFETY  
GRANTS MANAGEMENT BUREAU (GMB)  
BUDGET DETAIL WORKSHEET**

**1. 200 CATEGORY COSTS**

**1a. Personnel - 200** – List each position by title. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. Identify matching contribution in parenthesis.

Name/Position	Computation	Cost
		\$ -
<b>1a. Sub-Total Federal Funds</b>		<b>\$ -</b>

**1b. Fringe Benefits - 200** – Fringe benefits should be based on actual known costs or an established formula. Fringe benefits are for those listed in the personnel budget category and only for the percentage of time devoted to the project. Fringe benefits on overtime hours are limited to FICA, Workman's Compensation, and Unemployment Compensation. Identify matching contribution in parenthesis.

Type	Computation	Cost
		\$ -
<b>1b. Sub-Total Federal Funds</b>		<b>\$ -</b>

**Justification Personnel and Fringe Benefits** (Provide a written justification explaining the purpose of this expenditure and its relationship to the mission of the project):

<b>Total 200 Category</b>		<b>\$ -</b>
(line 1a. + 1b.)		

**2. 300 CATEGORY COSTS**

**2a. Contractual Services - 300** – For each contractor enter the name, if known, service to be provided, hourly or daily fee, and estimated time on the project. Identify matching contribution in parenthesis.

Name of Contractor	Service Provided	Computation	Cost
			\$ -





Identify matching contribution in parenthesis

Supply Item	Computation	Cost
		\$ -
<b>3c. Sub-Total Federal Funds</b>		\$ -

**Justification Supplies** (Provide a written justification explaining the purpose of this expenditure and its relationship to the mission of the project):

**3d. Administrative Costs – 400** - costs of the fiscal agency that are not readily assignable to a particular project, but are necessary operation of the organization to administer the grant project. Usually limited to 5% of the awarded amount.

Description	Computation	Cost
		\$ -
<b>3d. Sub-Total Federal Funds</b>		\$ -

**Justification Administrative Costs** (Provide a written justification explaining the purpose of this expenditure and its relationship to the mission of the project):

**3e. Confidential Funds – 400** - confidential funds are those monies allocated to **Purchase of Service (P/S)** which includes effects to create or establish the appearance of affluence for undercover purposes, within reasonable limits. **Purchase of Evidence (P/E)** for purchase of evidence and/or contraband, such as narcotics. **Purchase of Information (P/I)** which includes the payment of monies to an informant for specific information.

Description	Computation	Cost
		\$ -
<b>3e. Sub-Total Federal Funds</b>		\$ -

**Justification Confidential Funds** (Provide a written justification explaining the purpose of this expenditure and its relationship to the mission of the project):

**3f. Other Costs – 400** – List items (e.g., telecommunication, vehicle maintenance, equipment maintenance, janitorial or security services, registration fees) by major type and the basis of the computation. For example,

telecommunication costs, provide number of phone lines, monthly cost, and number of months. Identify matching contribution in parenthesis.

Description	Computation	Cost
		\$ -
<b>3f. Sub-Total Federal Funds</b>		<b>\$ -</b>
<b>Justification Other Costs</b> (Provide a written justification explaining the purpose of this expenditure and its relationship to the mission of the project):		
<b>Total 400 Category</b>		<b>\$ 3,333.41</b>
(line 3a. + 3b. + 3c. + 3d. + 3e. + 3f.)		

## BUDGET SUMMARY

Budget Category	Costs
Personnel Services -200	\$ -
Fringe Benefits - 200	\$ -
<b>200- Category Total</b>	<b>\$ -</b>
Contractual Services - 300	\$ -
<b>300 - Category Total</b>	<b>\$ -</b>
Travel - 400	\$ -
Equipment - 400	\$ 3,333.41
Supplies - 400	\$ -
Administrative Costs - 400	\$ -
Confidential Funds - 400	\$ -
Other Costs - 400	\$ -
<b>400 - Category Total</b>	<b>\$ 3,333.41</b>
<b>Total Program Cost</b>	<b>\$ 3,333.41</b>