



NEBRASKA STATE PATROL

CONTRACT/GRANT AWARD

RECIPIENT NAME AND ADDRESS (including zip code)

Grand Island Police Department  
111 Public Safety Drive  
Grand Island, NE 68801

AWARD NUMBER

17HD06

PROJECT PERIOD

January 1, 2017 to December 31, 2018

AWARD DATE

February 6, 2017

PROJECT TITLE

Central Nebraska Drug and Safe Streets Task Force

TOTAL FEDERAL AWARD

\$55,992.00

FEDERAL GRANT TITLE

High Intensity Drug Trafficking Area (HIDTA) Initiative

FEDERAL GRANT AWARD NUMBER

G17MW0007A

CFDA NUMBER

95.001

SPECIAL CONDITIONS

The above grant project is approved subject to such conditions or limitations as set forth on the attached page(s).

METHOD OF PAYMENT

Primary method is reimbursement through submission of form NSP 161, Cash Report/Cash Request.

APPROVED BUDGET

Category	Federal	Match	Total
Facilities- Support	\$7,800.00	\$0.00	\$7,800.00
Facilities- Utilities	\$9,600.00	\$0.00	\$9,600.00
Services- Communications- mobile phones & pagers	\$900.00	\$0.00	\$900.00
Services- Vehicle lease- passenger	\$4,800.00	\$0.00	\$4,800.00
Supplies- Office	\$1,500.00	\$0.00	\$1,500.00
Other- PE/PI/PS	\$31,392.00	\$0.00	\$31,392.00
<b>Total Project Cost</b>	<b>\$55,992.00</b>	<b>\$0.00</b>	<b>\$55,992.00</b>

AGENCY APPROVAL

TYPED NAME AND TITLE OF APPROVING OFFICIAL

Colonel Brad Rice  
Superintendent of Law Enforcement and Public Safety

SIGNATURE OF APPROVING OFFICIAL

State Use Only

Billing Code  
17-SP-60

Business Unit  
64904758

Date Signed

2/16/17

GRANTEE ACCEPTANCE

TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Jeremy Jensen  
Mayor

SIGNATURE OF AUTHORIZED GRANTEE OFFICIAL

I read and understand the attached Terms and Special Conditions.

Enter Grantee Employer ID Number (EIN)/Federal Tax ID Number:

47-6006205

Enter Grantee DUN & Bradstreet Number:

040919607

Date Signed

3/28/2017



## NEBRASKA STATE PATROL

AWARD NUMBER 17HD06

AWARD DATE February 6, 2017

### SPECIAL CONDITIONS

#### A. General Terms and Conditions

1. This grant is subject to The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200 (the "Part 200 Uniform Requirements"), as adopted and implemented by the Office of National Drug Control Policy (ONDCP) in 2 CFR Part 3603. For this 2017 award, the Part 200 Uniform Requirements supersede, among other things, the provisions of 28 CFR Parts 66 and 70, as well as those of 2 CFR Parts 215, 220, 225, and 230.

For more information on the Part 200 Uniform Requirements, see <https://cfo.gov/cofar/>. For specific, award related questions, subgrantees should contact the Nebraska State Patrol Grants Division promptly for clarification.

2. This award is subject to the following additional regulations and requirements:
  - 28 CFR Part 69 – "New Restrictions on Lobbying"
  - 2 CFR Part 25 – "Universal Identifier and System of Award Management"
  - Conflict of Interest and Mandatory Disclosure Requirements, set out in #6 of these terms and conditions
3. Audits conducted pursuant to CFR Part 200, Subpart F, "Audit Requirements" must be submitted no later than nine (9) months after the close of the grantee's audited fiscal year. A copy of the audit report and management letter must be sent to:  
  
Grants Division  
Nebraska State Patrol  
P.O. Box 94907  
Lincoln, NE 68509-4907
4. The recipient gives the ONDCP, the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the grant.
5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the grantee, its subgrantees, its fiscal agent(s), employees, contractors, as well as state, local and Federal participants, either on a collective basis or on a personal level, shall not hold themselves out as being part of, or representing, the Executive office of the President or ONDCP.
6. Conflict of Interest and Mandatory Disclosures

#### A. Conflict of Interest Requirements

Recipients must disclose in writing any potential conflict of interest to the Nebraska State Patrol. This disclosure must take place immediately.

The ONDCP conflict of interest policies apply to subgrantees and contracts, and are as follows:

- i. As a non-Federal entity, you must maintain written standards of conduct covering conflicts of interest and governing the performance of your employees engaged in the selection, award, and administration of contracts.
- ii. None of your employees may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from an organization considered for a contract. The officers, employees, and agents of the non-Federal entity must neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to contracts.
- iii. If you have a parent, affiliate, or subsidiary organization that is not a State, local government, or Indian tribe, you must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, you are unable or appear to be unable to be impartial in conducting a procurement action involving a related organization.

#### B. Mandatory Disclosure Requirement

As a non-federal entity, you must disclose, in a timely manner, in writing to the Nebraska State Patrol all violations of Federal criminal law involving fraud, bribery or gratuity violations potentially affecting the Federal award. Non-Federal entities that have received a Federal award that includes the term and condition outlined in 2 CFR Part 200, Appendix XII "Award Term and Condition for Recipient Integrity and Performance Matters," are required to report certain civil, criminal, or administrative proceedings to the System for Award Management (SAM). Failure to make required disclosures can result in remedies such as: temporary withholding of payments pending correction of the deficiency, disallowance of all or part of the costs associated with noncompliance, suspension, termination of award, debarment, or other legally available remedies outlined in 2 CFR 200.338 "Remedies for Noncompliance".

7. As specified in the HIDTA Program Policy and Budget Guidance, recipient must:
  - a. Establish and maintain effective internal controls over the Federal award that provides reasonable assurance that Federal award funds are managed in compliance with Federal statutes, regulations and award terms and conditions. These internal controls should be in compliance with the guidance in "Standards for Internal Control in the Federal Government," issued by the Comptroller General of the United States and the "Internal Control Integrated Framework," issued by the Committee of Sponsoring Organizations of the Treadway Commission (COSO).
  - b. Comply with Federal statutes, regulations, and the terms and conditions of the Federal awards.
  - c. Evaluate and monitor compliance with applicable statutes and regulations, and the terms and conditions of the Federal award.
  - d. Take prompt action when instances of noncompliance are identified, including noncompliance identified in audit findings.
  - e. Take reasonable measures to safeguard protected personally identified information (PII) and other information ONDCP or the recipient designates consistent with applicable Federal, state, and local laws regarding privacy and obligations of confidentiality.
8. Subawards are not allowed under this grant award.
9. Subgrantees must comply with the Government-wide suspension and Debarment provision set forth at 2 CFR Part 180.

**B. HIDTA Program Specific Terms and Conditions**

The following special conditions are incorporated into each award document.

1. This grant is awarded for above program. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
4. The requirements of 28 CFR Part 23, which pertains to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e., the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6 of the HIDTA Program Policy and Budget Guidance.
6. Property acquired with these HIDTA grant funds is to be used for activities of the Midwest HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, this equipment must be made available to the HIDTA's Executive Board for use by other HIDTA participants.
7. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

**C. Payment Basis**

1. A request for reimbursement shall be made by using the Nebraska State Patrol Cash Report/Cash Request form NSP161 on a monthly basis. Copies of invoices, payroll registers, and canceled checks must accompany the NSP161 to provide documentation for the reimbursement request.
2. Payments will be made by check or via Electronic Fund Transfer to the award recipient's bank account. The bank must be FDIC insured.

**RECIPIENT ACCEPTANCE OF SPECIAL CONDITIONS:**

\_\_\_\_\_  
 Robert Falldorf  
 Typed Name

\_\_\_\_\_  
 Police Chief  
 Title

\_\_\_\_\_  
 Robert B. Falldorf  
 Signature/Project Director

\_\_\_\_\_  
 3-21-17  
 Date

*Original to Patrol; Subgrantee keep copy for records.*

## Confidential Funds Certification

This is to certify that I have read, understand, and agree to abide by all of the conditions for confidential funds as set forth in the effective edition of the ONDCP Financial and Administrative Guide.

Date: 3-21-17

Signature: Robert B. Falldorf

Project Director: Robert Falldorf

Grant No: 17HD06