**Kansas City** 



# Agenda

# Finance, Governance and Public Safety Committee

Chairperson Andrea Bough

Vice Chair Quinton Lucas

Councilmember Crispin Rea

**Councilmember Darrell Curls** 

**Councilmember Wes Rogers** 

Tuesday, December 3, 2024	10:30 AM	26th Floor, Council Chamber

### Webinar Link: https://us02web.zoom.us/j/84530222968

PUBLIC OBSERVANCE OF MEETINGS Members of the City Council may attend this meeting via videoconference.

Any closed session may be held via teleconference.

The public can observe this meeting at the links provided below.

Applicants and citizens wishing to participate have the option of attending each meeting or they may do so through the videoconference platform ZOOM, using this link: https://us02web.zoom.us/j/84530222968

\*\*\*Public Testimony is Limited to 2 Minutes\*\*\*

**<u>240986</u>** Sponsor: Director of Neighborhood Services Department

Accepting a \$1,000,000.00 Environmental Justice Government-to-Government Grant from the United States Environmental Protection Agency's (EPA's) Office of Environmental Justice and External Civil Rights to pilot an environmental justice initiative in the Ivanhoe Neighborhood; estimating and appropriating \$1,000,000.00 in the Environmental Justice Grant fund; designating requisitioning authority, and recognizing an accelerated effective date.

Attachments: Approp Admin TMP-4761 Docket Memo TMP-4761 Draft ordinance accepting EPA funds 2024

### **<u>240994</u>** Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to enter into Amendment No. 1 for On-Call indefinite delivery indefinite quantity (IDIQ) contract EV3165-03 Engineering and Architectural On-Call Services with International Architects Atelier for an amount not to exceed \$595,000.00; and authorizing the Manager of Procurement Services to exercise the City's one (1) one-year renewal option prior to December 31, 2024, for the one-year term January 1, 2025 until December 31, 2025.

Attachments: Approved Goals - EV3165 Docket Memo EV3165-03 Ordinance -EV3165-03 final

**<u>240998</u>** Sponsor: Mayor Quinton Lucas

Cancelling the City Council standing committee meetings and business and legislative sessions of the weeks of January 20, 2025, February 17, 2025, March 10, 2025, April 7, 2025, May 26, 2025, June 16, 2025, June 30, 2025, July 7, 2025, August 4, 2025, August 25, 2025, September 1, 2025, October 13, 2025, November 17, 2025, November 24, 2025, December 22, 2025, and December 29, 2025.

#### Attachments: No

**240999** Sponsor: Councilmember Andrea Bough

Authorizing the City Manager to execute on behalf of the City an Agreement with the Missouri Fire Fighter Critical Illness Trust and Pool to provide critical illness benefits to I.A.F.F Local No. 42 bargaining unit members; reducing the Contingent Appropriation in the General Fund by \$47,520.00 and appropriating that same amount in the General Fund for the Missouri Fire Fighter Critical Illness Trust and Pool; designating requisitioning authority; and recognizing an accelerated effective date.

Attachments: Docket Memo 240999

### 241004 Sponsor: City Manager's Office

Authorizing the City Manager to execute a pre-development agreement with Evergy, Inc., for the development of a solar photovoltaic project on Kansas City International Airport property and establishing terms and conditions for the project development.

Attachments: 2024\_1114 Docket Memo - Airport Solar Predevelopment Ordinance

### 241006 Sponsor: Mayor Quinton Lucas

Estimating revenue and appropriating \$1,000,000.00 in the Police Grants Fund for the KC Violent Crime Subaward-Budget Stabilization Funds; and recognizing this ordinance as having an accelerated effective date.

### Attachments: KC Violent Crime Reduction Budget Stabilization Memo <u>Template 11.7.23</u> TMP 4922 Admin Approp Sheet

### **<u>241013</u>** Sponsor: Director of Law Department

Accepting a 2024-2025 STOP Violence Against Women Act grant, funded by the U.S. Department of Justice, and passed through the State of Missouri's Department of Public Safety to support the work of the City Prosecutor's Office Domestic Violence Program; estimating and appropriating \$303,044.01 in the General Grants Fund; and authorizing the City Attorney to enter into a subaward grant agreement in connection with this grant.

# Attachments: 2024-VAWA-047 vawa letter vawa admin & approp vawa-docket memo

### HELD IN COMMITTEE

### 240695 Sponsor: Councilperson Melissa Robinson COMMITTEE SUBSTITUTE

Calling an election on April 8, 2025, for the purpose of renewing a one-quarter cent capital improvement - public safety sales tax for 15 years; setting forth the ballot language to be used; directing the City Clerk to provide notice of election; amending Chapter 68, Article VII, Code of Ordinances by enacting a new Section 68-447.5 contingent upon voter approval; directing the City Clerk to provide notice to the Director of Revenue if the sales tax question is passed by the voters; declaring the intent of the City Council to maintain the currently imposed capital improvement - public safety sales tax through its current expiration of June 30, 2026; and recognizing this ordinance as having an accelerated effective date.

Attachments: DOCKET MEMO 240695

### **240981** Sponsor: Councilmember Melissa Robinson

Authorizing the Manager of Procurement Services to expand the scope of a contract (EVP3425) with LAZ Parking, LLC to include additional parking services throughout the City; waiving the requirements of Section 2-1954, Code of Ordinances, entitled "Fund balance and reserve policy" for the purpose of utilizing general fund dollars for the contract; estimating revenue in the amount of \$1,476,665.00 in Fund No. 2160; appropriating \$1,619,841.00 from the unappropriated fund balance of the General Fund to Fund No. 2160 and recognizing this ordinance as having an accelerated effective date.

### Attachments: No Fact Sheet 240981

### ADDITIONAL BUSINESS

1. Staff from the City Auditor's Office will present an audit, Changes to PIAC Impacted Project Eligibility; Updates to Eligibility Review Needed

2. There may be a general discussion regarding current Finance Governance & Public Safety issues.

3. Closed Session

Pursuant to Section 610.021 subsection 1 of the Revised Statutes of Missouri to discuss legal matters, litigation, or privileged communications with attorneys;

Pursuant to Section 610.021 subsection 2 of the Revised Statutes of Missouri to discuss real estate;

Pursuant to Section 610.021 subsections 3 and 13 of the Revised Statutes of Missouri to discuss personnel matters;

Pursuant to Section 610.021 subsection 9 of the Revised Statutes of Missouri to discuss employee labor negotiations

Pursuant to Section 610.021 subsection 11 of the Revised Statutes of Missouri to discuss specifications for competitive bidding;

Pursuant to Section 610.021 subsection 12 of the Revised Statutes of Missouri to discuss sealed bids or proposals; or

Pursuant to Section 610.021 subsection 17 of the Revised Statutes of Missouri to discuss confidential or privileged communications with auditors.

4. Those who wish to comment on proposed ordinances can email written testimony to: public.testimony@kcmo.org. Comments received will be distributed to the committee and added to the public record by the clerk.

The city provides several ways for residents to watch City Council meetings:

• Livestream on the city's website at www.kcmo.gov

• Livestream on the city's YouTube channel at https://www.youtube.com/watch? v=3hOuBlg4fok

• Watch Channel 2 on your cable system. The channel is available through Time Warner Cable (channel 2 or 98.2), AT&T U-verse (channel 99 then select Kansas City) and Google Fiber on Channel 142.

• To watch archived meetings, visit the City Clerk's website and look in the Video on Demand section: http://kansascity.granicus.com/ViewPublisher.php?view\_id=2

The City Clerk's Office now has equipment for the hearing impaired for use with every meeting. To check out the equipment please see the secretary for each committee. Be prepared to leave your Driver's License or State issued Identification Card with the secretary and she will give you the equipment. Upon returning the equipment your license will be returned.

Adjournment



Kansas City

Legislation Text

### ORDINANCE NO. 240986

Sponsor: Director of Neighborhood Services Department

Accepting a \$1,000,000.00 Environmental Justice Government-to-Government Grant from the United States Environmental Protection Agency's (EPA's) Office of Environmental Justice and External Civil Rights to pilot an environmental justice initiative in the Ivanhoe Neighborhood; estimating and appropriating \$1,000,000.00 in the Environmental Justice Grant fund; designating requisitioning authority, and recognizing an accelerated effective date.

WHEREAS, the City of Kansas City, Missouri, is committed to adopting policies, programs and practices that improve natural environments for all residents and promote environmental justice in historically underserved areas; and

WHEREAS, the Neighborhood Services Department is committed to providing opportunities and access to resources that improve neighborhood health, culture, and identity throughout the City by partnering with residents to further these purposes; NOW, THEREFORE,

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Neighborhood Services is authorized to accept a \$1,000,000.00 Environmental Justice Government-to-Government Grant from the U.S. EPA to provide an environmental justice pilot program to remediate lead in several vacant lots and advocate for environmental justice in the Ivanhoe Neighborhood through a collaborative effort by the Neighborhood Services Department, the Office of Environmental Quality, and the City Planning and Development Department.

Section 2. That the Director of Neighborhood Services is authorized to execute a grant agreement with the U.S. EPA to govern the administration of the grant. A copy of the grant agreement is on file with the Director of the Neighborhood Services Department.

Section 3. That revenue in the following account of the General Grants Fund is estimated in the following amount:

25-2580-575215-475215-G57EPA24	Environmental Justice Grant	\$1	,000,000.00
Section 4. That \$1,000,000.00 is a	ppropriated to the following account:		
25-2580-575206-A-G57EPA24	Environmental Justice Grant	\$	234,000.00

25-2580-575206-B-G57EPA24	<b>Environmental Justice Grant</b>	9,085.00	
25-2580-575206-C-G57EPA24	Environmental Justice Grant	756,915.00	
	TOTAL	\$1,000,000.00	
Section 5. That the Director of Neighborhood Services is authorized as requisitioning			
authority for Account No. 23-2580-5752	206.		

Section 6. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with that section.

..end

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen Director of Finance

Approved as to form:

Bret R. Kassen Associate City Attorney

CITY OF KANSAS CITY, MISSOURI						
<u> </u>	DEP	ARTMENT:	Neigh	borhood Services		
BUSINES	S UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGER	GROUP:	AD	MIN	BUDGET PERIOD:	FY 2025	
	<u>FUND</u>	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
	2580 2580	575206 575206	<u> </u>	G57EPA24 G57EPA24	\$234,000.00 \$9,085.00	
_	2580	575206	C	G57EPA24 G57EPA24	\$756,915.00	
_						
_						
_						
_						
				TOTAL:	\$25,000.00	
DESCRIPTIO						
		Affordable Conr		m promotion / registration progr		
APPROVED	BY:		DATE	APPROVED BY: DEPARTM	ENT HEAD	DATE



# **City of Kansas City, Missouri**

Docket Memo

Ordinance/Resolution #: 240986 Submitted Department/Preparer: Please Select Revised 6/10/24

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in <u>Administrative Regulation (AR) 4-1</u>.

# **Executive Summary**

Accepting a \$1,000,000 Environmental Justice Government-to-Government Grant from the United States Environmental Protection Agency (EPA)'s Office of Environmental Justice and External Civil Rights. The purpose of this grant is to pilot an environmental justice initiative in the Ivanhoe Neighborhood through a collaborative effort by the Neighborhood Services Department, the Office of Environmental Quality, and the City Planning and Development Department.

# Discussion

The Kansas City Lead in Soils Mitigation Pilot Program will:

- Environmentally screen, assess, and mitigate lead in soils of vacant properties in the Ivanhoe neighborhood, using an action level of 200ppm for lead.

- Transfer mitigated properties for reuse as affordable housing, community gardens, safe children's play areas, or other identified public use.

- Initiate a Soil Lead Awareness Education and Outreach campaign in the Ivanhoe neighborhood that will help families understand the dangers of lead outside homes in play areas, gardens, and other exposed soils for children and pregnant mothers, and provide access to testing and remediation resources. This campaign will borrow resources and educational materials from Project Lead Safe Kansas City, building on their current methods of outreach with any neighborhood-specific needs. - Create an Environmental Justice Advocate position at the City within Office of Environmental Quality. This position will work at an office at the Ivanhoe Neighborhood Council and will focus on engaging the community through canvassing, monthly neighborhood meetings, and overall presence in the lvanhoe neighborhood. With Ivanhoe residents, the EJ Advocate will develop a comprehensive plan, to be reviewed and approved by the EPA before implementation, to address the inequitable burdens and health risks associated with soil lead and other Environmental Justice concerns voiced by the community. - Develop the protocols, plans, and templates that will allow for replication of the Kansas City Lead In Soils Mitigation Program in other underserved communities.

# **Fiscal Impact**

- 1. Is this legislation included in the adopted budget?  $\Box$  Yes  $\boxtimes$  No
- 2. What is the funding source? 25-2580-575215-G57EPA24
- How does the legislation affect the current fiscal year?
   N/A Federal funding
- Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
   N.A - Federal funding.
- Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
   N/A - Federal funding.

## Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund.	□ Yes	🗆 No
2. This fund has a structural imbalance.	□ Yes	🗆 No
3. Account string has been verified/confirmed.	□ Yes	□ No

## Additional Discussion (if needed)

Click or tap here to enter text.

# **Citywide Business Plan (CWBP) Impact**

- 1. View the Adopted 2025-2029 Citywide Business Plan
- 2. Which CWBP goal is most impacted by this legislation? Housing and Healthy Communities (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - Utilize planning approaches in neighborhoods to reduce blight, ensure sustainable housing, and improve resident wellbeing and cultural diversity.

- □ Maintain and increase affordable housing supply to meet the demands of a diverse population.
- □ Address the various needs of the City's most vulnerable population by working to reduce disparities.
- □ Foster an inclusive environment and regional approach to spur innovative solutions to housing challenges.
- □ Ensure all residents have safe, accessible, quality housing by reducing barriers.
- □ Protect and promote healthy, active amenities such as parks and trails, play spaces, and green spaces.

# **Prior Legislation**

Resolution 200005 passed the Climate Protection and Resiliency Plan and was adopted by City Council in August 2022.

# **Service Level Impacts**

Environmental Justice Government-to-Government Grant from the United States Environmental Protection Agency (EPA) is to create a pilot program for lead remediation with the collorbation of multiple city departments.

# **Other Impacts**

- What will be the potential health impacts to any affected groups? Lead remediation on vacant lots with soil lead concentration is over 200 ppm, the development of an environmental justice advocacy program within the Ivanhoe Neighborhood.
- How have those groups been engaged and involved in the development of this ordinance? Through partnership with the Ivanhoe Neighborhood Council.
- 3. How does this legislation contribute to a sustainable Kansas City? This project will mitigate soil lead exposure leading to environmental and health benefits for all residents, including a decrease in the health risk associated with soil lead contamination on neighborhood vacant lots, an increase in the number of remediated vacant lots, improved community awareness of the dangers of soil lead for children and pregnant women, how to protect children from lead poisoning, and resources available to treat lead poisoning, and an increase in the number of home interiors that have

completed lead remediation through the Lead Safe KC Program, a HUDfunded program administered through the Kansas City Health Department.

In addition, this project will see the creation of an Environmental Justice Advocate position to engage directly with the community, empowering residents to become active participants in identifying and implementing EJ priorities, and develop an envionrmental justice masterplan for the Ivanhoe Neighborhood

4. Does this legislation create or preserve new housing units? No (Press tab after selecting)

Will help vacant lots to be usable for development of housing and green space.

Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting) Please provide reasoning why not: Will follow all applicable CREO and procument requirements.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

 Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)? No(Press tab after selecting)

#### ORDINANCE No. 240986

Accepting a \$1,000,0000 Environmental Justice Government-to-Government Grant from the United States Environmental Protection Agency (EPA)'s Office of Environmental Justice and External Civil Rights. The purpose of this grant is to pilot an environmental justice initiative in the Ivanhoe Neighborhood through a collaborative effort by the Neighborhood Services Department, the Office of Environmental Quality, and the City Planning and Development Department.

WHEREAS, the City of Kansas City, Missouri is committed to adopting policies, programs and practices that improve natural environments for all residents and promote environmental justice in historically underserved areas;

WHEREAS, the Neighborhood Services Department is committed to providing opportunities and access to resources that improve neighborhood health, culture, and identity throughout the City through partnering with residents to further these purposes;

NOW, THEREFORE,

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Director of Neighborhood Services is authorized to accept a \$1,000,000 Environmental Justice Government-to-Government Grant from the U.S. EPA to provide an environmental justice pilot program that will oversee remediation of lead in several vacant lots and the launch of an environmental justice advocacy program in the Ivanhoe Neighborhood.

Section 2. That the Director of Neighborhood Services is authorized to execute a grant agreement with the U.S. EPA to govern the administration of the grant. A copy of the grant agreement is on file with the Director of the Neighborhood Services Department.

Section 3. That the revenue in the following account of the General Grants Fund is estimated in the following amount:

25-2580-575215-475215-G57EPA24	Environmental Justice Grant	\$1,000,000
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Section 4. That \$150,000.00 is appropriated to the following account:

25-2580-575206-A-G57EPA24	Environmental Justice Grant	\$234,000
25-2580-575206-В-G57ЕРА24	Environmental Justice Grant	\$9,085
25-2580-575206-C-G57EPA24	Environmental Justice Grant	\$756,915

Section 5. That the Director of Neighborhood Services is authorized as requisitioning authority for Account No. 23-2580-575206.

Section 6. That this ordinance is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(D) of the City Charter and shall take effect in accordance with Section 503, City Charter.

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy Queen Director of Finance

Approved as to form and legality:

Bret R. Kassen Associate City Attorney



Kansas City

Legislation Text

### ORDINANCE NO. 240994

Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to enter into Amendment No. 1 for On-Call indefinite delivery indefinite quantity (IDIQ) contract EV3165-03 Engineering and Architectural On-Call Services with International Architects Atelier for an amount not to exceed \$595,000.00; and authorizing the Manager of Procurement Services to exercise the City's one (1) one-year renewal option prior to December 31, 2024, for the one-year term January 1, 2025 until December 31, 2025.

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), department directors may enter into service contracts in which the term does not exceed six years, or six one-year terms and consideration does not exceed \$400,000.00; and

WHEREAS the Manager of Procurement Services solicited a request for qualifications/proposals RFQ/P on September 20, 2023, from qualified engineering and architecture firms for design professional services. The contract provides design and planning services throughout the City and this IDIQ contract can be utilized by all City departments; and

WHEREAS, International Architects Atelier will perform design professional services exceeding \$400,000; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Amendment No. 1 to the agreement with International Architects Atelier for contract EV3165-03 Engineering and Architectural On-Call indefinite delivery indefinite quantity (IDIQ) Services in the amount not to exceed \$595,000.00.

Section 2. That the Manager of Procurement Services is authorized to exercise the City's one (1) one-year renewal option prior to December 31, 2024, for the one-year term January 1, 2025, until December 31, 2025.

..end

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's

Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

Tammy L. Queen Director of Finance

Approved as to form:

Dustin E. Johnson Assistant City Attorney

### **Civil Rights & Equal Opportunity Department Economic Equity & Inclusion Contract Goals Request**

Contract/Project Number: EV3165	Project Name: City Wide Engineering On-Call Services		
Owning Department: Water Services	Project Manager: Robert Thiemann		
Estimated Number of Project Days: 365	Anticipated Solicitation Date: July 2023		
General Service Concession	esign Professional Professional Services ther Goods & Services Non-Municipal Agency acilities Maintenance/Repair/Renovation		
will have an annual cap of \$399,000 and each contract	into Master Contracts with 9 to 9 engineering and ses for small scale projects. Each of the Master Contracts will have renewal options. Task Orders under the Master nual cap is met. Goals established under this request will City. See attached draft of RFQ for further information		
This document is submitted with all available facts. Intentionally falsify	ing this document or omitting pertinent facts is grounds for disciplinary action Rules & Policy Manual (eff. August 4, 2014).		
FOR GENERAL SERVICES DEPARTMENT (PRO			
Reviewed CREO Annual Goal Manual? Xes	No		
Waiver being applied?	X No Type:		
According to CREO Annual Goal Manual, the Goa	Is for this project are:		
	<u>14% WBE% DBE</u>		
Electronic Record? Yes	No		
GSD Signature: Darrell Eurette	Date:7/3/2023		
FOR CIVIL RIGHTS & EQUAL OPPORTUNITY DEPARTMENT (CREO) USE ONLY:			
<b>Reviewed CREO Annual Goal Manual?</b> Yes			
The following Goals are approved for this Proj	ect:		
% MBE	<u>%</u> WBE <u></u> % DBE		
<b>No Goals are set for this Project</b> Waiver	Approved Waiver Denied		
Reason for Wavier:			
Electronic Record?	No		
CREO Signature:	Date:		

# **Scopes of Work**

Contract/Project Number: Project Name:

NOTE: Include a breakdown of the scope of work and/or disciplines that will be required for this contract.

List NAICS Codes & Description		
	·	



# **City of Kansas City, Missouri**

Docket Memo

Ordinance/Resolution #: 240994 Submitted Department/Preparer: General Services Revised 6/10/24

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in <u>Administrative Regulation (AR) 4-1</u>.

# **Executive Summary**

Authorizing the Manager of Procurement Services to enter into Amendment No. 1 for On-Call indefinite delivery indefinite quantity (IDIQ) contract EV3165-03 Engineering and Architectural On-Call Services with International Architects Atelier for an amount not to exceed \$595,000.00; and authorizing the Manager of Procurement Services to exercise the City's one (1) one-year renewal option prior to December 31, 2024, for the one-year term January 1, 2025 until December 31, 2025.

# Discussion

Manager of Procurement Services solicited a request for qualifications/proposals RFQ/P on September 20, 2023, from qualified engineering and architecture firms for design professional services. The contract provides design and planning services throughout the City and this IDIQ contract can be utilized by all City departments.

# **Fiscal Impact**

- 1. Is this legislation included in the adopted budget?  $\square$  Yes  $\square$  No
- What is the funding source?
   Funding is appropriated annually by each department
- 3. How does the legislation affect the current fiscal year? Work on this project will begin in FY24. Invoices will be submitted by the contracted firm on a monthly basis
- Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.
   Funds will be encumbered in the current fiscal year and subsequent fiscal years

5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment? No

## Office of Management and Budget Review

(OMB Staff will complete this section.)

1. This legislation is supported by the general fund.	□ Yes	⊠ No
2. This fund has a structural imbalance.	□ Yes	🛛 No
3. Account string has been verified/confirmed.	□ Yes	⊠ No

# Additional Discussion (if needed)

This type of contract can be utilized by departments on an as needed basis from funds previously appropriated in the current fiscal year's budget.

# **Citywide Business Plan (CWBP) Impact**

- 1. View the Adopted 2025-2029 Citywide Business Plan
- 2. Which CWBP goal is most impacted by this legislation? Infrastructure and Accessibility (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - □ Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - □ Enhance the City's connectivity, resiliency, and equity through a betterconnected multi-modal transportation system for all users.
  - □ Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - $\hfill\square$  Focus on delivery of safe connections to schools.

# **Prior Legislation**

Click or tap here to list prior, related ordinances/resolutions.

# **Service Level Impacts**

This project will allow the City's Aritecture division to complete projects on a as needed basis.

# **Other Impacts**

- 1. What will be the potential health impacts to any affected groups? NA
- 2. How have those groups been engaged and involved in the development of this ordinance? NA
- 3. How does this legislation contribute to a sustainable Kansas City? Contractor shall include in their project proposals any "green, eco-friendly or sustainable" products as requested by City. n
- 4. Does this legislation create or preserve new housing units? No (Press tab after selecting)

Click or tap here to enter text. Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

Yes - I have submitted documents for CREO Review (Press tab after selecting) Please attach or copy and paste CREO's review. The approve CUP goals are 85% MBE and 15% WBE

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)? Yes(Press tab after selecting) In an effort to prevent disclosure of confidential information, a separate communication will be provided to City Council members to reflect the top three proposers for the RFP/Q.

#### ORDINANCE NO. 240994

#### ..title Sponsor: Director of General Services Department

Authorizing the Manager of Procurement Services to enter into Amendment No. 1 for On-Call indefinite delivery indefinite quantity (IDIQ) contract EV3165-03 Engineering and Architectural On-Call Services with International Architects Atelier for an amount not to exceed \$595,000.00; and authorizing the Manager of Procurement Services to exercise the City's one (1) one-year renewal option prior to December 31, 2024, for the one-year term January 1, 2025 until December 31, 2025.

#### ..body

WHEREAS, pursuant to Code of Ordinances Section 3-41(a)(2), department directors may enter into service contracts in which the term does not exceed six years, or six one-year terms and consideration does not exceed \$400,000.00; and

WHEREAS the Manager of Procurement Services solicited a request for qualifications/proposals RFQ/P on September 20, 2023, from qualified engineering and architecture firms for design professional services. The contract provides design and planning services throughout the City and this IDIQ contract can be utilized by all City departments; and

WHEREAS, International Architects Atelier will perform design professional services exceeding \$400,000; NOW, THEREFORE,

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to execute Amendment No. 1 to the agreement with International Architects Atelier for contract EV3165-03 Engineering and Architectural On-Call indefinite delivery indefinite quantity (IDIQ) Services in the amount not to exceed \$595,000.00.

Section 2. That the Manager of Procurement Services is authorized to exercise the City's one (1) one-year renewal option prior to December 31, 2024, for the one-year term January 1, 2025, until December 31, 2025. ...end

The City has no financial obligation under both this Ordinance and Contract until the Manager of Procurement Services issues a purchase order which shall be signed by the City's Director of Finance certifying there is a balance, otherwise unencumbered, to the credit of the appropriation to which the expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment will be made, each sufficient to meet the obligated incurred in the purchase order.

Tammy L. Queen Director of Finance

Approved as to form:

Dustin E. Johnson Assistant City Attorney



Kansas City

Legislation Text

### File #: 240998

#### ORDINANCE NO. 240998

Sponsor: Mayor Quinton Lucas

Cancelling the City Council standing committee meetings and business and legislative sessions of the weeks of January 20, 2025, February 17, 2025, March 10, 2025, April 7, 2025, May 26, 2025, June 16, 2025, June 30, 2025, July 7, 2025, August 4, 2025, August 25, 2025, September 1, 2025, October 13, 2025, November 17, 2025, November 24, 2025, December 22, 2025, and December 29, 2025.

WHEREAS, the Council desires to cancel the standing committee meetings and business and legislative sessions scheduled for the weeks of January 20, 2025, February 17, 2025, March 10, 2025, April 7, 2025, May 26, 2025, June 16, 2025, June 30, 2025, July 7, 2025, August 4, 2025, August 25, 2025, September 1, 2025, October 13, 2025, November 17, 2025, November 24, 2025, December 22, 2025, and December 29, 2025; NOW, THEREFORE,

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Council standing committee meetings and business and legislative sessions for the weeks of January 20, 2025, February 17, 2025, March 10, 2025, April 7, 2025, May 26, 2025, June 16, 2025, June 30, 2025, July 7, 2025, August 4, 2025, August 25, 2025, September 1, 2025, October 13, 2025, November 17, 2025, November 24, 2025, December 22, 2025, and December 29, 2025, are hereby cancelled.

..end

Approved as to form:

Lana K. Torczon Senior Associate City Attorney

No Docket Memo Provided For ordinance 240998



Kansas City

Legislation Text

### ORDINANCE NO. 240999

Sponsor: Councilmember Andrea Bough

Authorizing the City Manager to execute on behalf of the City an Agreement with the Missouri Fire Fighter Critical Illness Trust and Pool to provide critical illness benefits to I.A.F.F Local No. 42 bargaining unit members; reducing the Contingent Appropriation in the General Fund by \$47,520.00 and appropriating that same amount in the General Fund for the Missouri Fire Fighter Critical Illness Trust and Pool; designating requisitioning authority; and recognizing an accelerated effective date.

WHEREAS, Sections 320.400 and 537.620 of the Revised Statutes of Missouri authorizes the creation of a critical illness benefits pool to assist first responders in the fire service with the financial burden caused by serious health issues by providing cancer and behavioral health benefits to such first responders and help public sector agencies control rising costs due to critical illnesses; and,

WHEREAS, Sections 320.400 and 537.620 of the Revised Statutes of Missouri requires that administration of the critical illness benefits pool be by an entity formed by agreement of at least three public sector agencies and such entity has been created and approved by the Director of the Division of Commerce and Insurance and the Missouri Secretary of State called the "Missouri Fire Fighter Critical Illness Trust and Pool," which is a separate body corporate and trust under the oversight of a Board of Trustees; and,

WHEREAS, the Collective Bargaining Agreement between the City and I.A.F.F Local No. 42, adopted by this Council on August 15<sup>th</sup>, 2024, requires the City to join the Missouri Fire Fighter Critical Illness Trust and Pool to provide critical illness benefits to I.A.F.F Local No. 42 bargaining unit members; NOW, THEREFORE,

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City hereby affirms its intent to become a member of the Missouri Fire Fighter Critical Illness Trust and Pool (MFFCIT) and to participate thereof upon approval of Board of Trustees of the MFFCIT.

Section 2. That the City Manager is hereby authorized and directed to execute on behalf of the City a Trust and Pool Agreement, bylaws and related amendments and documents with the MFFCIT to provide critical illness benefits to I.A.F.F Local No. 42 bargaining unit members. City staff are hereby authorized and directed to provide such assistance as may be necessary to carry out the intent of this ordinance. A copy of said proposed agreement is on file with the City Manager and made a part hereof.

Section 3. That there is a reduction of the following appropriation in the General Fund by the following amount:

25-1000-179990-В	Contingent Appropriation	\$47,520.00

Section 4. That the sum of \$47,520.00 is hereby appropriated from the Unappropriated Fund Balance to the following account:

25-1000-231025-B Critical Illness Benefits Pool \$47,520.0	00
--	----

Section 5. That the Director of Fire is hereby designated as requisitioning authority for Account No. 25-1000-231025.

Section 6. That this ordinance, appropriating money, is recognized as an ordinance with an accelerated effective date as provided by Section 503(a)(3)(C) of the City Charter and shall take effect in accordance with Section 503, City Charter.

..end

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen Director of Finance

Approved as to form:

Alan L. Holtkamp Senior Associate City Attorney



Legislation Text

### ORDINANCE NO 241004

Sponsor: City Manager's Office

Authorizing the City Manager to execute a pre-development agreement with Evergy, Inc., for the development of a solar photovoltaic project on Kansas City International Airport property and establishing terms and conditions for the project development.

WHEREAS, the City of Kansas City, Missouri, has a commitment to reducing carbon emissions and enhancing air quality for its residents and visitors through sustainable energy initiatives; and

WHEREAS, the City desires to create a reliable, resilient energy supply through a solar array that can support future regional growth, located on approximately 2,000 acres within the Kansas City International Airport; and

WHEREAS, a solar project could provide up to 500 megawatts of electricity, aligning with the City's Climate Protection & Resilience Plan and its goal to achieve carbon neutrality by 2030; and

WHEREAS, Evergy, Inc., through its proposal, has been identified as offering the greatest potential benefit for the Kansas City region in developing this solar project; and

WHEREAS, the City and Evergy, Inc. seek to enter into a pre-development agreement to initiate engineering, design, permitting, and regulatory compliance activities essential to the project's completion; and

WHEREAS, the City and Evergy, Inc. anticipate further agreements, including an Option and Lease Agreement and final development agreements, to solidify long-term commitments to the project; and

WHEREAS, the City Council acknowledges that this pre-development agreement will serve as a foundational step to achieve the City's renewable energy and environmental goals; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the City Manager is hereby authorized to execute a pre-development agreement with Evergy, Inc., substantially in the form attached to this ordinance and on file in

the City Manager's Office, to establish the initial terms, conditions, and obligations required for the proposed solar photovoltaic project at the Kansas City International Airport.

Section 2. The pre-development agreement will include provisions for:

- Site Assessments and Permitting: Evergy, Inc., shall conduct environmental and site assessments, permitting applications, and regulatory compliance documentation.
- Project Design: Evergy, Inc., shall complete a 10% project design package required for grid interconnection applications with the Southwest Power Pool.
- Financial Commitments: Evergy, Inc., will finance and coordinate the project's design, construction, and operational activities while working in good faith with the City to secure necessary incentives and minimize energy rate impacts.
- Additional Obligations: Both parties agree to collaborate on workforce and subcontractor goals, including adherence to local hiring and business enterprise goals as outlined by the City's Civil Rights and Equal Opportunity Department.

Section 3. That the City Manager is authorized to negotiate a Ground Lease, Lease Option, and subsequent agreements with Evergy, Inc., subject to City Council approval, to finalize land use and development terms for the solar project at the Kansas City International Airport.

Section 4. That this ordinance shall take effect immediately upon passage, as it relates to the development of a public improvement and is therefore recognized as having an accelerated effective date pursuant to Section 503(a)(3)(D) of the City Charter.

..end

Approved as to form:

Emalea Black Associate City Attorney



# City of Kansas City, Missouri

# Docket Memo

Ordinance/Resolution #: Click 241004 Submitted Department/Preparer: Revised 6/10/24

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in <u>Administrative Regulation (AR) 4-1</u>.

# **Executive Summary**

Authorizing the City Manager to execute a pre-development agreement with the 816 Consortium for the development of a solar photovoltaic project on Kansas City International Airport property, and establishing terms and conditions for the project development.

# Discussion

### Summary of the project and contract:

- **Renewable Energy Production:** The project will install a solar array generating up to 500 MW of zero carbon solar electricity supporting the City's carbon reduction and sustainability goals.
- **Economic Impact:** Expected to create numerous construction jobs during development although the exact number is unknown at this time.
- Workforce Development: Apprenticeships will be a part of the project to allow people to develop career building skills. This is not just related to installation of solar panels but also earth moving, construction, utilities, and other operations. Some of this part of the conversation still needs to occur with labor leaders.
- **Ownership structure:** The 816 Consortium will lease airport property from the City to build and operate the array for an initial 30-year term (with potential renewals). 816 Consortium will fund the project and maintain it throughout this period.
- **Community Engagement:** 816 Consortium will work with the City to co-brand publicfacing communication and promote the project's environmental and economic benefits to the community.
- **MWBE:** this project is required to follow all of our standard workforce and MWBE requirements with no exceptions.

- **Timeline:** The timeline includes completing a 10% design package within 12 months, applying for interconnection with the Southwest Power Pool, and beginning construction within 12 months after final approvals are received. This puts the construction start time likely at the end of 2026 or early 2027. There are a lot of unknowns before design is complete and the approval process with the southwest power pool can take months or sometimes years.
- **Demonstration project:** 816 consortium will make sure to have some sort of demonstration project and something visible from airplane travelers before the World Cup by May 1, 2026.
- **Cost structure:** 816 Consortium is responsible for financing the project, including the design, construction, and maintenance of the solar array on Kansas City International Airport property. The City's role includes facilitating the tax abatement and sales tax exemptions on construction materials, as well as collaborating with 816 Consortium on applications for additional financial assistance, but it does not include direct financial contributions. So, while the City is supporting the project through incentives and logistical assistance, it does not bear any direct financial responsibility for project costs.
- Energy rates: it is hard to lock in energy rates right now for the next 30 years of the contract and we did not commit to language to this effect yet, but the rate conversation will continue as the 816 consortium gets bids and has a better understanding of costs.
- **Incentives:** The project will potentially seek incentives that will likely include a sales tax exemption on construction materials and a tax abatement, to be deliberated and approved separately (nothing we can approve here at least).

# **Fiscal Impact**

- 1. Is this legislation included in the adopted budget?
- What is the funding source? Click or tap here to provide fund name(s) and the full account string.
- 3. How does the legislation affect the current fiscal year? Click or tap here to enter text.
- Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs. Click or tap here to enter text.
- 5. Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?

Click or tap here to enter text.

### Office of Management and Budget Review

(OMB Staff will complete this section.)

1.	This legislation is supported by the general fund.	$\Box$ Yes	🗆 No
2.	This fund has a structural imbalance.	🗆 Yes	🗆 No
3.	Account string has been verified/confirmed.	🗆 Yes	🗆 No

### Additional Discussion (if needed)

Click or tap here to enter text.

# **Citywide Business Plan (CWBP) Impact**

- 1. View the Adopted 2025-2029 Citywide Business Plan
- Which CWBP goal is most impacted by this legislation? (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - Utilize planning approaches in neighborhoods to reduce blight, ensure sustainable housing, and improve resident wellbeing and cultural diversity.
  - □ Maintain and increase affordable housing supply to meet the demands of a diverse population.
  - □ Address the various needs of the City's most vulnerable population by working to reduce disparities.
  - □ Foster an inclusive environment and regional approach to spur innovative solutions to housing challenges.
  - Ensure all residents have safe, accessible, quality housing by reducing barriers.
  - □ Protect and promote healthy, active amenities such as parks and trails, play spaces, and green spaces.

# **Prior Legislation**

ORDINANCE NO. 230707

https://kansascity.legistar.com/LegislationDetail.aspx?ID=6319438&GUID=EFA23505-9537-46D0-AA64-98C4CF0DAB36&Options=ID%7CText%7C&Search=230707

# **Service Level Impacts**

Click or tap here to provide a description of how this ordinance will impact service levels. List any related key performance indicators and impact.

# **Other Impacts**

- 1. What will be the potential health impacts to any affected groups? Click or tap here to enter text.
- 2. How have those groups been engaged and involved in the development of this ordinance?

Click or tap here to enter text.

- 3. How does this legislation contribute to a sustainable Kansas City? Click or tap here to enter text.
- Does this legislation create or preserve new housing units? (Press tab after selecting)

Click or tap here to enter text. Click or tap here to enter text.

 Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

### (Press tab after selecting)

Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)? (Press tab after selecting)



Kansas City

Legislation Text

### ORDINANCE NO. 241006

Sponsor: Mayor Quinton Lucas

Estimating revenue and appropriating \$1,000,000.00 in the Police Grants Fund for the KC Violent Crime Subaward-Budget Stabilization Funds; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, the Police Foundation of Kansas City was awarded a \$1,000,000.00 grant funded by the Missouri Department of Public Safety/Office of Homeland Security and the local match requirement will be met with projects funded by the Police Foundation; and

WHEREAS, the Police Foundation has made the funding available to the Board of Police Commissioners and this ordinance provides the mechanism to deposit the funding and make it available for use by the Kansas City Police Department; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the following account in the KCMBU Police Grants Fund is hereby estimated in the following additional amount:

10100 25 2570 210000 + 07000 101000 101000 00100 00100 000000 000000	KCMBU-25-2390-210000-487000	Police Foundation Grants	\$1,000,000.00
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Section 2. That the sum of \$1,000,000.00 is hereby appropriated from the Unappropriated Fund Balance of the KCMBU Police Grants Fund to the following account in the KCMBU Police Grants Fund:

KCMBU-25-2390-129996-X	Transfer to KCPDU Component	
	Unit	\$1,000,000.00

Section 3. That the revenue in the following account in the KCPDU Police Grants Fund is hereby estimated in the following additional amount:

KCPDU-25-2390-210000-599900	Transfer from KC Primary	
	Government	\$1,000,000.00

Section 4. That the sum of \$1,000,000.00 is hereby appropriated from the Unappropriated Fund Balance of the KCPDU Police Grants Fund to the following accounts in the KCPDU Police Grants Fund:

КСРDU-25-2390-212912-Е

KC Violent Crime Subaward-<br/>Budget Stabilization Funds\$1,000,000.00

Section 5. That the Board of Police Commissioners is designated as requisitioning authority for Account No. KCPDU-25-2390-212912.

Section 6. That this ordinance is recognized as having an accelerated effective date as provided by Section 503(a)(c) of the City Charter in that it appropriates money and shall take effect in accordance with that section.

..end

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen Director of Finance

Approved as to form:

Samuel Miller Assistant City Attorney



# **City of Kansas City, Missouri**

Docket Memo

Ordinance/Resolution #: 241006 Submitted Department/Preparer: Police Revised 10/23/23

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in <u>Administrative Regulation (AR) 4-1</u>.

## **Executive Summary**

Estimating revenue in the amount of \$1,000,000 and appropriate the same in the Police Grants Fund. The ordinance will establish the KC Violent Crime Reduction Subaward- Budget Stabilization Funds. Funds will be used for equipment.

## Discussion

The ordinance applies to Investigations. The Police Foundation is providing the funds.

## **Fiscal Impact**

1. Is this legislation included in the adopted budget?  $\Box$  Yes  $\boxtimes$  No

2. What is the funding source?

Police Grant Fund - 2390-212912-634420 KC Violent Crime Reduction Subaward -Budget Stabilization Funds. \$1,000,000.00

- 3. How does the legislation affect the current fiscal year? Increases revenues and appropriations.
- 4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs. The grant will be used for one time costs, any unspent funds will be rolled into future fiscal years until expended.
- Does the legislation generate revenue, leverage outside funding, or deliver a return on investment?
   Funded by the Missouri Department of Public Safety / Office of Homeland Security.

State funds passed through the Police Foundation of Kansas City to the Board of Police Commissioners of Kansas City, Missouri.

## Office of Management and Budget Review

(OMB Staff will complete this section.)

1.	This legislation is supported by the general fund.	□ Yes	⊠ No
2.	This fund has a structural imbalance.	□ Yes	⊠ No
3.	Account string has been verified/confirmed.	🛛 Yes	🗆 No

## Additional Discussion (if needed)

Click or tap here to enter text.

## **Citywide Business Plan (CWBP) Impact**

- 1. View the FY23 Citywide Business Plan
- 2. Which CWBP goal is most impacted by this legislation? Public Safety (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - Reduce violent crime among all age groups, placing an emphasis on young offenders
  - Evaluate and identify areas of opportunity in the emergency response delivery system to ensure the best possible patient outcome
  - □ Improve the diversity of employee recruitment, succession planning, and retention in the Police and Fire Departments
  - □ Increase effectiveness and efficiencies of operations at Municipal Court and work to achieve the best possible outcomes for those served

## 

## **Prior Legislation**

N/A

## **Service Level Impacts**

This KC Violent Crime Reduction Subaward - Budget Stabilization Funds will help reduce incidents of violent crime and strengthen police services to the community.

## **Other Impacts**

- What will be the potential health impacts to any affected groups? N/A
- 2. How have those groups been engaged and involved in the development of this ordinance? N/A
- 3. How does this legislation contribute to a sustainable Kansas City? This grant has no environmental impact.
- 4. Does this legislation create or preserve new housing units? No (Press tab after selecting)

Click or tap here to enter text. Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting) Please provide reasoning why not: Will be purchasing through approved vendors.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

7. Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)?

No(Press tab after selecting)

			OPRIATION TRA OF KANSAS CITY,			
ų.	DEPARTMENT:	Police Dep	artment			
BUSINESS UNIT:	KCMBU	DATE:	11/14/2024		JOURNAL ID:	
LEDGER GROUP:		ADMIN	BUDGET PERIOD:		2025	
FUND	DEPT ID	ACCOUNT	PROJECT		AMOUNT	
2390	129996	X		\$	1,000,000.00	
<b>KCPDU</b> 2390	212912	634420		\$	1,000,000.00	
		·				
		·				
		. <u> </u>				
				TOTAL		2,000,000.00
DESCRIPTION:	Police Foundation	of Kansas City wa	as awarded a \$1,000,000.0	0 grant f	unded by the Missouri	Department of Public Safety/Offic
APPROVED BY:		DATE	APPROVED BY: DEPAF	RTMENT	HEAD	DATE
		- <u></u>				

of Homeland Security



Kansas City

Legislation Text

## File #: 241013

## ORDINANCE NO. 241013

Sponsor: Director of Law Department

Accepting a 2024-2025 STOP Violence Against Women Act grant, funded by the U.S. Department of Justice, and passed through the State of Missouri's Department of Public Safety to support the work of the City Prosecutor's Office Domestic Violence Program; estimating and appropriating \$303,044.01 in the General Grants Fund; and authorizing the City Attorney to enter into a subaward grant agreement in connection with this grant.

WHEREAS, the U.S. Department of Justice, Office on Violence Against Women passed grant dollars to the State of Missouri's Department of Public Safety for the 2024-2025 STOP Violence Against Women (VAWA) Grant totaling \$303,044.01 and the City has previously appropriated required matching funds required in the amount of \$75,761.00 in Account No. 25-2470-135702-A-G13VAWA24; and

WHEREAS, the Law Department, through the Prosecutor's Office Domestic Violence Program staff, will be the project administrator for this grant; NOW, THEREFORE,

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the revenue in the amount of \$303,044.01 is hereby estimated in the following account of the General Grants Fund:

25-2580-130001-471240-G13VAWA24	Violence Against Women Act	
	Grant	\$303,044.01

Section 2. That the sum of \$303,044.01 is hereby appropriated from the Unappropriated Fund Balance of the General Grants Fund to the following account:

25-2580-135702-A-G13VAWA24	Violence Against Women Act	
	Grant	\$303,044.01

Section 3. Authorizing the City Attorney to enter into a \$303,044.01 grant agreement with the State of Missouri's Department of Public Safety to govern the management of the 2024-2025 STOP Violence Against Women Act grant.

Section 4. That the City Attorney is hereby designated requisitioning authority for the Account No. 25-2580-135702-A-G13VAWA24.

..end

I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen Director of Finance

Approved as to form:

Brianna Zavadil Associate City Attorney

## 2024-VAWA-047 - Kansas City Prosecutor's Domestic Violence Program

**Grant Details** 

Funding Opportunity:
Funding Opportunity Due Date:
Program Area:
Status:

Project Start Date: Project End: 160215-2024-2025 STOP Violence Against Women (STOP VAWA) Sep 15, 2023 5:00 PM STOP Violence Against Women Grant Underway

> Missouri 64106 State/Province Postal Code/Zip

**Contact Information** 

### **Primary Contact Information**

<b>Ms.</b> Salutation	<b>Brianna</b> First Name	<b>Zavadil</b> Last Name
Associate	City Attome	у
brianna.za	avadil@kcmo.	org
511 East	11th Street	
	Salutation Associate brianna.za	Ms. Brianna Salutation First Name Associate City Attorne brianna.zavadil@kcmo. 511 East 11th Street

Phone\*:

Fax:

Organization Information

Applicant Agency\*:

Kansas City Missouri, Law Department

Kansas City Missouri

(816) 513-6749 Ext.

City

Phone #### #### (816) 513-6788

Organization Type*:	Government	
Organization Website:	http://www.kcmo.org	
Federal Tax ID#:	4460002010X9 digits (no hyphen)Tax ID Extension	
DUNS #:	154667153 9-digit number	
Unique Entity ID*:	TYUJS9RX5LU5	
SAM/CCR CAGE Code:	5ACD3 01/01/2025 Valid Until Date	
Mailing Address*:	414 E. 12th Street	
	Kansas CityMissouri64106-0000CityState/ProvincePostal Code/Zip+ 4	
County*:	Jackson	
Congressional District*:	05 Hold 'CTRL" to add additional districts	
Phone*:	(816) 513-6750 Ext.	
Fax:	(816) 513-6788 #### #### #####	

## Attachments

Description	File Na	me		Туре		Size		Uploa	d Date	
		No files attached.								
Budget										
Personnel										
Line Number Name	Title	Position	Employment	Salary per Pay Period	Number of Pay Periods	%of Grant Funded Time	Total Cost	Local	Local Match Share	Federal/Stat

1000	Elen Greenberg Jacobs (1/1/24- 3/20/24)	Trial De Novo Prosecutor	Retained PT	\$748.80	6.00	50.00	\$2,246.40	0.00	\$0.00	\$2,246.40
1001	Elen Greenberg Jacobs (3/21/24- 12/31/24)	Trial De Novo Prosecutor	Retained PT	\$771.19	20.36	50.00	\$7,850.71	0.00	\$0.00	\$7,850.71
1004	Jenna Phelps (2024)	Domestic Violence Program Director	Retained FT	\$3,445.00	26.43	56.39	\$51,343.86	100.00	\$51,343.86	\$0.00
1005	Katherine Haggard (1/1/24- 12/34/24)	Domestic Violence Prosecutor	Retained FT	\$2,994.92	26.93	88.85	\$71,660.36	0.00	\$0.00	\$71,660.36
1003	Krista Jenkins 03/24 /Jake A.S. 01/01-03/08	Victim Assistant/Paralegal	Retained FT	\$2,102.63	13.86	90.00	\$26,228.21	0.00	\$0.00	\$26,228.21
1002	Krista Jenkins 03/24 /Jake A.S. 01/01-03/08	Victim Assistant/Paralegal	Retained FT	\$2,414.00	12.00	90.00	\$26,071.20	0.00	\$0.00	\$26,071.20
1006	Maritza Gordillo (1/1/24-1/23/24)	Victim Assistant/Paralegal	Retained PT	\$819.20	2.00	90.00	\$1,474.56	0.00	\$0.00	\$1,474.56
1007	Maritza Gordillo (1/24/24-12/31/24)	Victim Assistant/Paralegal	Retained PT	\$843.60	24.43	90.00	\$18,548.23	0.00	\$0.00	\$18,548.23
							\$205,423.53		\$51,343.86	\$154,079.67

#### Personnel Justification

If personnel is included in the budget, provide justification for each position.

If the position is new (created), provide a description of the job responsibilities the individual will be expected to perform. If the position exists (retained), provide a description of the job responsibilities and the experience and/or any certification the individual possesses.

If using Match in this section please identify who will be providing these funds and describe the source of the funds.

If a salary increase is included, address the type/reason for such increase, the percentage of increase, and the effective date of the increase.

If an increase and/or new line item is being requested, please explain why it is being requested and how the agency has paid for this expense in the past.

Supplanting DOES apply to non-profit agencies as well as government agencies.

**Personnel Justification :** 

We are seeking funding under the STOP/VAWA grant to retain our critical program employees - one retained full-time Municipal Court Prosecutor, one part-time trial de novo Domestic Violence Prosecutor, one retained full-time Municipal Court Domestic Violence Victim Assistant/Paralegal, and one retained part-time Domestic Violence Victim Assistant/Paralegal. The City of Kansas City will provide a match of \$125,531.54 of one full-time Municipal Court Domestic Violence Prosecutor/Program Director. The City is requesting funds in the amount of \$161,537.35 for the salary of the full-time domestic violence prosecutor to handle cases at the Kansas City Municipal Court, \$40,430.34 for the salary of the part-time trial de novo domestic violence prosecutor to handle cases at the four county Circuit Courts, \$109,485.00 for the salary of a full-time domestic violence vicitim assistance/paralegal, and \$44,423.20 for the salary of a part-time domestic violence vicitim assistant/paralegal. All four positions are essential in assisting the victims through the prosecution of cases at the Kansas City Municipal Court. A total of \$355,875.89 is requested from grant funds for the four salaries. A. Retained - Two full-time domestic violence prosecutors (including the program director) who devote their time to handling all of the domestic violence cases, and assistance of vicitims in court procedure, in the Kansas City Municipal Court. Jenna Phelps is the full-time domestic violence prosecutor. She has 2 years of prosecution experience, and has been the program director since October of 2023. Prior to that she was the grant funded domestic violence prosecutor since April 2022. She has undertaken many domestic violence trainings since beginning her work with the Program and currently supervises the prosecution of the domestic violence compliance docket and the RSVP docket. She also attends the Blueprint for Safety Meetings and the Equity Assessment Team meetings discussed in the collaborative section. On January 16, 2024, Katherine Haggard was hired to fill the VAWA funded position after Jenna Phelps was promoted to director. She came to the city from over twenty years of private practice, dealing with criminal defense and child in need of care cases.

Prior to Jenna being promoted as director, Gerald Sorensen held this title.

#### Salary for two full-time Domestic Violence Prosecutors

Katherine Haggard's salary is \$77,868.00, or \$2994.92 per pay period. She has an anniversary date on January 16, 2025. With a positive review Jenna will be eligible for a 3% merit increase on her anniversary date bringing her salary per pay period to \$3,084.77. With another positive review on January 16, 2026, Katherine will receive another 3% merit increase bringing her salary per pay period to \$3,177.31 for the remainder of the grant period. For the first seven pay periods the salary is \$2,994.92 per pay period for a total of \$20,964.44, for the next 26 pay periods the salary would be \$3,084.77 per pay period for a total of \$80,204.02, and for the remaining 19 pay periods of the grant the salary would be \$3,177.31 for the full-time domestic violence prosecutor's salary for the two year grant term. The City will provide Jenna Phelps full-time prosecutor/progrom director's salary of \$3,455.00 per pay period for the 52 pay periods of the grant for a total of \$179,660.00 The city will match the grant with 75% of his full-time salary to exceed the 25% matching funds requirement for the entire project.

B. Retained - One part-time Circuit Court trial de novo domestic violence prosecutor devoting her time to the handling of municipal trial de novo cases, tried by bench or jury trials at the four county Circuit Courts, that arise from convictions in domestic violence cases handled on the Kansas City Municipal Courts domestic violence dockets. Ellen Greenberg Jacobs is currently in this position and she has been with the City Prosecutor's Office since March 20, 2023. Ellen has over 30 years of prosecutorial experience in a variety of courtrooms and circuit courts in the Kansas City area. Additionally, she is Special Representative for the Missouri Bar disciplinary committee. Also, if either of the full-time prosecutor's is scheduled out of the office, Ellen will fill in for them on the municipal court domestic violence docket. This position has been continuously funded by STOP/VAWA for nearly 15 years. The previous position was filled by a contract attorney, Judy Gibbs, upon her retirement at the end of 2022, it was decided to make the position an official part-time city employee when Ellen was hired. As per City policy, Ellen will be eligible for a 3%merit increase on her anniversary date of March 20. Salary for Trial De Novo Prosecutor

Ellen Greenberg Jacobs hourly salary is \$37.44. It is estimated, based on her currently weekly trial de novo docket and her occassional domestic violence docket role she will need to work approximately 10 hours per week and that her salary per pay period will be \$748.80 for the first six pay periods of the grant period. On her anniversary date of March 20, Ellen will be eligible for a 3% merit increase if she earns a positive annual review. The merit increase will bring her hourly rate to \$38.56 for a total of \$771.19 per pay period for the next 26 weeks. At that time she will be eligible for another 3% increase which would bring her hourly rate to \$39.72 for a total of \$794.33 per pay period for the remaining 20 pay periods of the grant period. The City is requesting \$40,430.34 for the trial de novo domestic violence prosecutor's salary for the time she will work in this grant term.

C. Retained - A full-time domestic violence victim assistant/paralegal. Jake Atwell-Scrivner began in this position on November 6, 2022, prior to his transfer into the Program he had worked for the law department as a paralegal since 2019. Since his start he has undertaken multiple domestic violence trainings including attending a national domestic violence conference. This staff member devotes their time to contacting victims/witnesses for trial, answering calls and emails with victims, meeting with victims and shelter advocates to discuss the best options for keeping victims safe, daily docket where they perform intake on all appearing victims/witnesses, video arraignment, staff meetings, police contact, obtaining necessary evidence (videos, photos, police reports, 911 calls, evidence from the victim, etc.).

Salary for One full-time domestic violence victim assistant.

Jake Atwell's last day was March 8, 2024.

#### Krista Jenkin's start date was March 24. 2024.

Jake's salary is is \$53,076.14, or \$2,041.39 per pay period. He has an anniversary date on June 19, 2024. With a positive review Jake will be eligible for a 3% merit increase on his anniversary date bringing his salary per pay period to \$2,102.63 for the next 26 pay periods. With another positive review on April 11, 2025, it is anticipated Jake will receive another 3% merit increase bringing his salary per pay period to \$2,165.71 for the remainder of the grant period, 14 pay periods. For the first 12 pay periods the salary is \$2,041.39 per pay period for a total of \$24,496.68, for the next 26 pay periods the salary would be \$2,102.63 per pay period for a total of \$54,668.38, and for the remaining 14 pay periods of the grant the salary would be \$2,165.71 for a total of \$30,319.94. The city is requesting \$109,485.00 total for the full-time domestic violence domestic violence victim assistant/paralegal salary for the two year grant term.

D. Retained - A part-time domestic violence victim assistant/paralegal. Maritza Gordillo began in this position on January 23, 2023 after Karla Glasgow moved to a full-time position in the city's health department. This staff member devotes their time to ensuring that victims cases submitted for warrant review are contacted and advised of the case filing, the charge, and the current status of the case (warrant or summons). They answer calls and meet in victims in person to answer questions, provide case information, and assist them in contacting victims advocates from community partners for needed resources. They also fill in for video arraignment and daily court docket as needed.

#### Salary for One Part-Time Domestic Violence Assault

Maritza's hourly rate is \$20.48/hr and is expected the position will work 40 hours per pay period for a total of 819.20 per pay period. She has an anniversary date on January 23, 2024. With a positive review Maritza will be eligible for a 3% merit increase on her anniversary date bringing her hourly rate to \$21.09/hr and a total per pay period of \$843.60 for the next 26 pay periods. With another positive review on January 23, 2025, she will receive another 3% merit increase bringing her hourly rate to \$21.72/hr and a total per pay period of \$868.80 for the remainder of the grant period, 24 pay periods. For the first two pay periods the total salary is \$819.20 per pay period for a total of \$1,638.40, for the next 26 pay periods the salary would be \$843.60 per pay period for a total of \$21,933.60, and for the remaining 24 pay periods of the grant the salary would be \$868.80 per pay period for a total of \$20,851.20. The city is requesting \$44,423.20 total for the part-time domestic violence victim assistant/paralegal's salary for the two year grant term.

#### **Personnel Benefits**

Line Number Category Item Salary/Premium Percentage/# of Periods	%of Funding Requested	Total Cost Loc	al Match % Local N	Match Share Federal/State Sh
	No Data for Table			
Personnel Benefits Justification				
If personnel benefits are included in the budget, provide justification for each fringe benefit.				
If using Match in this section please identify who will be providing these funds and describe the so	ource of the funds.			
If your agency anticipates a premium or rate change during the contract period, indicate the effectiv	ve date of change and the reaso	oning for such change.		
If an increase and/or new line item is being requested, please explain why it is being requested ar	nd how the agency has paid for	this expense in the past.		
Supplanting DOES apply to non-profit agencies as well as government agencies.				
Benefits Justification:				
PRN/Overtime				
Line Number Name Title PRN/Overtime Pay Hours on Proj	ject Total Cost	Local Match %	Local Match S	Share Federal/State Sh
	No Data for Table			

#### **PRN/Overtime Justification**

If PRN/Overtime is included in the budget, provide justification for the expense. Describe why PRN/Overtime funding is necessary and how it will aid in the success of the project.

If using Match in this section please identify who will be providing these funds and describe the source of the funds.

If an PRN/Overtime pay rate increase is included, address the individuals eligibility for such increase, the percentage of increase, and the effective date of the increase.

If an increase and/or new line item is being requested, please explain why it is being requested and how the agency has paid for this expense in the past.

#### Supplanting DOES apply to non-profit agencies as well as government agencies.

**PRN/Overtime Justification:** 

#### PRN/Overtime Benefits

No Data for Table  PRNOvertime Benefits Justification If PRNOvertime Benefits Justification If PRNOvertime benefits are included in the budget, provide justification for each fringe benefit. If using Match in this section please identify who will be providing these funds and describe the source of the funds. If your agency anticipates a premium or rate change during the contract period, indicate the effective date of change and the reasoning for such change. If an increase and/or new line item is being requested, please explain why it is being requested and how the agency has paid for this expense in the past. Supplanting DOES apply to non-profit agencies as well as government agencies. PRNOvertime Benefits Justification: Tave/Training <u>the Number tem Category Unit Cost Duration Number Total Cost Local Match % Local Match % Local Number Total Cost Local Match % Local Number Category Interview Interview</u>		
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Line Number       Item       Category       Unit Cost       Duration       Number       Total Cost       Local Match %       Loc         Interval		
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using Match in this section please identify who will be providing these funds and describe the source of the funds.		
an increase and/or new line item is being requested, please explain why it is being requested and how the agency has paid for this expense in the past.		
Supplanting DOES apply to non-profit agencies as well as government agencies.		
Travel/Training Justification:		
Volunteer Match (\$18.00/hour)		

No Data for Table

#### Volunteer Match Justification

If volunteer match is included in your application explain the number of volunteers that will be used, the activities that they will be conducting and when they will be conducting these activities (day, evening, weekends).

### Volunteer Match Justification: Equipment %of Funding Requested Local Match % Local Match Share Federal/State Share Line Number Item Description Unit Cost Quantity Source of Bid **Total Cost** No Data for Table Equipment Justification If equipment is included in the budget, provide justification for each item. Address why the item is needed, whether it is a replacement or an addition, who will use it, and how it will be used. If using Match in this section please identify who will be providing these funds and describe the source of the funds. If an increase and/or new line item is being requested, please explain why it is being requested and how the agency has paid for this expense in the past. Supplanting DOES apply to non-profit agencies as well as government agencies. Equipment Justification: Supplies/Operations Line Number Item **Basis for Cost Estimate** Unit Cost Quantity %of Funding Requested **Total Cost** Local Match % Local Match Share Federal/State Share No Data for Table Supplies/Operations Justification If supplies/operations are included in the budget, provide justification for each expense. Address why the item is necessary for the proposed project, who will use it, and how it will be used. If your agency anticipates a rate change during the contract period, indicate the effective date of change and the reasoning for such change. If using Match in this section please identify who will be providing these funds and describe the source of the funds. If an increase and/or new line item is being requested, please explain why it is being requested and how the agency has paid for this expense in the past. Supplanting DOES apply to non-profit agencies as well as government agencies. Supplies/Operations Justification:

#### Contractual

Line Number Item	Basis for Cost Estimate	Unit Cost Quantity	%of Funding Requested	Total Cost	Local Match %	Local Match Share	Federal/State Shar
			No Data for Table				
ontractual Justificat							
contractual or consultant	services are included in the budge	t, provide justification for each e	xpense.				
ddress why each item is i	necessary for the proposed project	and who will benefit from the se	ervices.				
your agency anticipates a	a rate change during the contract pe	riod, indicate the effective date of	of change and the reasoning for	such change.			
using Match in this sectio	on please identify who will be provid	ing these funds and describe th	ne source of the funds.				
an increase and/or new li	ine item is being requested, please	explain why it is being request	ed and how the agency has paid	d for this expense in	the past.		
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ontractual Justificatio	on:						
direct Costs							
Line Number Iten	n Project Costs Indired	t Type Indirect Rat	te Total Indirec	t Costs Local I	Match %	Local Match Share	Federal/State Shar
			No Data for Table				
direct Cost Justifica	ation						
otal Budget							
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otal Local Match Shar	re:	\$51,343.86 24.99%					
otal Project Cost:		\$205,423.53					
laims							
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#### Final Status Report submitted:

N/A

Grantee has completed all financial and programmatic requirements as required at the present time and as outlined by the funding opportunity?:

#### Comments:

#### Approved by:

Name Date

## **Contact Information**

#### **Contact Information**

## **Authorized Official**

The Authorized Official is the individual that has the ability to legally bind the applicant agency in a contract (e.g. Board President, Presiding Commissioner, Mayor, City Administrator, University President, State Department Director).

\*The Authorized Official and the Project Director cannot be the same person.\*

Authorized Official*:	Mr. Brian Platt Title First Name Last Name		
Job Title*:	City Manager		
Agency*:	City of Kansas City, MIssouri		
Mailing Address*:	414 E 12th Street		
Street Address 1:	City Hall, 29th Floor		
Street Address 2:			
	Kansas City Missouri 64106		
	City State Zip Code		
Email*:	brian.platt@kcmo.org		
Phone*:	<b>(816) 513-1408</b> Ext.		
Fax*:	(816) 513-1363		

## **Project Director**

The Project Director is the individual that will have direct oversight of the proposed project.

\*The Authorized Official and the Project Director cannot be the same person.\*

\*If the project agency is a local law enforcement agency, the Project Director shall be the chief or sheriff of that agency. Exceptions to this requirement are the St. Louis Metropolitan Police Department and the Kansas City Police Department.\*

Project Director*:	Ms. Jenna Phelps Title First Name Last Name
Job Title*:	DV Program Director
Agency*:	City of Kansas City, Missouri
Mailing Address*:	511 E 11th St
Street Address 1:	Prosecutor's Office
Street Address 2:	
	Kansas City Missouri 64106
	City State Zp Code
Email*:	Jenna.Phelps@kcmo.org
Phone*:	(816) 513-6751 Ext.
Fax*:	(816) 513-6787
Fiscal Officer	

The Fiscal Officer is the individual who has responsibility for accounting and audit issues at the applicant agency level (e.g. City Clerk, County Treasurer, Director of Finance, Accountant).

Fiscal Officer*:	Mrs.StacyPerryTitleFirst NameLast Name		
Job Title*:	Administrative Officer		
Agency*:	City of Kansas City, Missouri		
Mailing Address*:	414 E 12th St		
Street Address 1:	City Hall, 28th Floor		
Street Address 2:			
	Kansas CityMissouri64106CityStateZip Code		
Email*:	stacy.perry@kcmo.org		
Phone*:	<b>(816) 513-3136</b> Ext.		
Fax*:	(816) 513-3135		

### **Project Contact Person**

The Project Contact Person should be the individual who is most familiar with the program this grant will fund.

\*This person can be the Project Director if that individual is most familiar with the program.\*

### Project Contact Person\*:

Ms.JennaPhelpsTitleFirst NameLast Name

Job Title*:	DV Program Director		
Agency*:	City of Kansas City, Missouri		
Mailing Address*:	511 E 11th St		
Street Address 1:	Prosecutor's Office		
Street Address 2:			
	Kansas City	Missouri	64106
	City	State	Zip Code
Email*:	Jenna.Phelps@kcmo.org		
Phone*:	(816) 513-6751 Ext.		
Fax*:	(816) 513-6787		

## **Non-Profit Chairperson**

Enter the name and address of the individual serving as the organization?s board chairperson. Please provide an address other than the agency address.

\*This section is not applicable to agencies that are not considered a 501 (c) (3) non-profit organization.\*

Non-Profit Chairperson:	Title First Name Last Name
Job Title:	
Agency:	
Mailing Address:	
Street Address 1:	
Street Address 2:	
	City <b>Missouri</b> Zip Code State
Email:	otae
Phone:	Ext.
Fax:	
Correspondence	
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 Aug 23, 2024 9:25 AM

 Date Time Sent:
 Aug 23, 2024 9:25 AM

 Date Sent:
 To:

 To:
 171706288316

From:

#### 1695395063100

#### Subject\*:

Message:

**Grants Representative** 

Good morning,

My name is Kaitlin Powers. I am a new Grants Regional Representative for the Office for Victims of Crime.

You will see my name relayed within the "Additional Internal Contacts", so I wanted to send forth a

correspondence providing my contact information for future questions or concerns with

your grant. Thank you for your patience and time,

I look forward to working with you.

Thank you.

Kaitlin Powers|Grants Officer-Regional Representative

**DPS - OFFICE FOR VICTIMS OF CRIME** 

PO Box 1589 | Jefferson City, MO 65102

Kaitlin.powers@dps.mo.gov

Phone: 573.522.5685 | Fax: 573-751-5399

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2024-VAWA-047 KC Law Dept 2024-VAWA-048 KC Law Dept	2024-VAWA-047-048 Kansas City Law Department.pdf	pdf 533 KB	03/08/2024 02:45 PM
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MICHAEL L. PARSON Governor

SANDRA K. KARSTEN Director



Lewis & Clark State Office Bldg. Mailing Address: P.O. Box 749 Jefferson City, MO 65101-0749 Telephone: 573-751-4905 Fax: 573-751-5399

## STATE OF MISSOURI DEPARTMENT OF PUBLIC SAFETY

## **OFFICE OF THE DIRECTOR**

March 6, 2024

## BRIAN PLATT KANSAS CITY MISSOURI, LAW DEPARTMENT

Re: Subaward Numbers:	2024-VAWA-047 and 2024-VAWA-048
Project Title:	Kansas City Prosecutor's Domestic Violence Program

Dear Mr. Platt:

On behalf of Director Sandra Karsten, it is my pleasure to inform you that the Department of Public Safety has approved your application for funding under the 2024-2025 STOP Violence Against Women Act (VAWA) grant program in the amount of **\$303044.01**.

This subaward is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, and resolution of all interim audit findings.

Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the subaward will be subject to termination for cause, or other administrative action as appropriate. You are strongly encouraged to review the Certified Assurances thoroughly prior to accepting the award.

- **NEW: Electronic Signatures are Acceptable.** The Authorized Official and Project Director may sign the documents with a handwritten signature or a digital signature. Stamped signatures are not acceptable. ALL SIGNATURE FIELDS MUST BE COMPLETED ON THE SUBAWARD AND THE CERTIFIED ASSURANCES. The Authorized Official must also initial each page of the Certified Assurances.
- **Change of Contact Information.** If there has been a change in either the Authorized Official or the Project Director since the date the application was submitted, you are required to notify DPS of the correct information in an email to <a href="mailto:cvsu@dps.mo.gov">cvsu@dps.mo.gov</a>.

To accept this subaward, the following documents must be properly signed and submitted to DPS-OVC no later than <u>14 days from the date of this letter</u>:

- □ Subaward Document Number 2024-VAWA-047
- Subaward Document Number 2024-VAWA-048
- The Certified Assurances document.
   IMPORTANT: Each page of this document must be initialed by the Authorized Official.
- □ If applicable, official notice of any contact information changes since the time of application.

In an effort to fully expend existing federal funds that were unexpectedly deobligated by subrecipients, DPS OVC is issuing two subaward documents for this project. You will receive detailed instructions from your Grant Officer once your project is moved to "Underway" status.

### Both Subaward documents need to be signed and returned along with the Certified Assurances.

### DO NOT SEND A PRINTED COPY OF YOUR VAWA APPLICATION

**IMPORTANT:** The above referenced documents can be scanned and emailed to <u>cvsu@dps.mo.gov</u>. Make sure to include both Subaward Numbers in the subject line. If you prefer to mail the originals, please mail to:

Missouri Department of Public Safety Attn: Office for Victims of Crime-ATTN: Grants PO Box 749 Jefferson City, MO 65102

> If you are unable to meet this deadline, contact us at 573-526-1464 or <u>cvsu@dps.mo.gov</u>. PLEASE DO NOT OVERNIGHT OR EXPRESS MAIL YOUR DOCUMENTS.

You will be notified via the WebGrants system when a signed copy of the fully executed Subaward Documents, Certified Assurances, and/or Special Conditions (if applicable) are available for you to download for your records.

This subaward is not final until fully executed by the Missouri Department of Public Safety.

Congratulations! The Office for Victims of Crime team looks forward to working with you!

Sincerely,

Comi J. Berwers

Connie Berhorst, Program Manager Office for Victims of Crime

cc: Jenna Phelps

Attachments

The Missouri Department of Public Safety is an equal opportunity employer and agency. Those with limited English proficiency or who need auxiliary aids or other services can contact <u>dpsinfo@dps.mo.gov</u>. For Relay Missouri, please dial 711. For TTY/TDD please dial (800) 735-2966.



### MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR **SUBAWARD**

Subrecipient Name:		Subrecipient UEI Number:	
Kansas City Missouri, Law Department		TYUJS9RX5LU5	
DPS Funding Opportunity Title:	Project Period Start Date:	Project Period End Date:	
2024-2025 STOP Violence Against Women (VAWA	) January 1, 2024	December 31, 2024	
Project Title:		Subaward Number:	
Kansas City Prosecutor's Domestic Violence Progra	am	2024-VAWA-047	
Project Description:			
The Domestic Violence Program is seeking funding positions will provide services to victims by holding community resources to provide services for victim	offenders accountable and expandir		
Subaward Total:	CFDA Number		
\$154079.670	16.588		
Research and Development Project:	Indirect Cost Rate for Federa	I Award:	
No	N/A		
Name o	f Federal Awarding Agency:		
Department of Justice Office on Violence Against Women			
Name of State Administering Agency (SAA):	SAA Federal Award	Number and Award Date:	
Missouri Department of Public Safety Office of the Director P.O. Box 749 Jefferson City, MO 65102		2020-WF-AX-0023, 09/17/2020 15JOVW-21-GG-00529-STOP, 09/13/2021	
This Subaward is made in the amount and for the proj Subaward is subject to compliance with the general of Assurances or Special Conditions. This Subaward is identified in the above mentioned DPS Funding Opport The undersigned Subrecipient Authorized Official here certifies acceptance of the above-described Subaward and those stated in the approved application.	onditions governing grants and subawa subject to compliance with all federal a rtunity. by acknowledges he/she is authorized	ards and any attached Certified and state laws and all guidelines d to legally bind the Subrecipient and	
Subrecipient Authorized Official (AO) Name:	Subrecipient Project Dire	ctor (PD) Name:	
Brian Platt City Manager	Jenna Phelps DV Program Director		
Subrecipient AO Signature: Dat		re: Date:	
	easionplotter b orgitatur		
This Subaward shall be in effect for the duration of the	project period stated above and fund	a shall be made quailable on the	
signature of the Authorized Official of the Missouri Dep	the Missouri Department of Public Sa	fety, and upon full execution by	
	the Missouri Department of Public Sa partment of Public Safety, Office of the	fety, and upon full execution by	



### MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR SUBAWARD

Subrecipient Name:			Subrecipient UI	El Number:
Kansas City Missouri, Law Departmen	t		TYUJS9R>	(5LU5
DPS Funding Opportunity Title:		Project Period Start Date:	Project Period	End Date:
2024-2025 STOP Violence Against Wo	omen (VAWA)	January 1, 2024	December 31	, 2025
Project Title:			Subaward N	umber:
Kansas City Prosecutor's Domestic Vi	olence Program	1	2024-VAW	A-048
Project Description: The Domestic Violence Program is ser positions will provide services to victim community resources to provide service	ns by holding offe	enders accountable and expandi		
Subaward Total:		CFDA Number		
\$148964.34		16.588		
<b>Research and Development Project</b>		Indirect Cost Rate for Federa	al Award:	
No		N/A		
	Name of Fe	deral Awarding Agency:		
Department of Justice Office on Violence Against Women				
Name of State Administering Agend	y (SAA):	SAA Federal Award	Number and Award	d Date:
Missouri Department of Public Safety Office of the Director P.O. Box 749 Jefferson City, MO 65102		15JOVW-21-GG-00529-STOP, 09/13/2021 15JOVW-22-GG-00432-STOP, 09/13/2022		
	the general condit Subaward is subj unding Opportuni d Official hereby a	tions governing grants and subaw ect to compliance with all federal ty. acknowledges he/she is authorized	ards and any attached and state laws and all d to legally bind the Su	l Certified guidelines
certifies acceptance of the above-descri				eference abov
certifies acceptance of the above-descri and those stated in the approved applica Subrecipient Authorized Official (AC	ation.	Subrecipient Project Dire		eference abov
certifies acceptance of the above-descri and those stated in the approved applica Subrecipient Authorized Official (AC Brian Platt	ation.	Subrecipient Project Dire		eference abov
identified in the above mentioned DPS Funding Opportunit The undersigned Subrecipient Authorized Official hereby ac certifies acceptance of the above-described Subaward on t and those stated in the approved application. <b>Subrecipient Authorized Official (AO) Name:</b> Brian Platt City Manager		ty. acknowledges he/she is authorized	d	
certifies acceptance of the above-descri and those stated in the approved applica <b>Subrecipient Authorized Official (AC</b> Brian Platt City Manager <b>Subrecipient AO Signature:</b>	ation. D) Name: Date:	Subrecipient Project Direct Jenna Phelps DV Program Director Subrecipient PD Signatur	ector (PD) Name:	Dat
certifies acceptance of the above-descri and those stated in the approved applica <b>Subrecipient Authorized Official (AC</b> Brian Platt City Manager <b>Subrecipient AO Signature:</b> This Subaward shall be in effect for the of Subaward Date with return of this signed	Date:	Subrecipient Project Dire Jenna Phelps DV Program Director Subrecipient PD Signatur ject period stated above and fund Missouri Department of Public Sa	ector (PD) Name: re: s shall be made availa fety, and upon full exe	Date:
certifies acceptance of the above-descri and those stated in the approved applica <b>Subrecipient Authorized Official (AC</b> Brian Platt City Manager	Ation. D) Name: Date: Date: duration of the proj document to the Missouri Departn	Subrecipient Project Dire Jenna Phelps DV Program Director Subrecipient PD Signatur ject period stated above and fund Missouri Department of Public Sa nent of Public Safety, Office of the	ector (PD) Name: re: s shall be made availa fety, and upon full exe	Date:



## MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR

## STOP Violence Against Women Act (VAWA) 2024-2025 CERTIFIED ASSURANCES



The Subrecipient hereby assures and certifies compliance with all the following certified assurances:

## General:

- 1. Governing Directives: The Subrecipient assures that it shall comply, and all its subcontractors as applicable, shall comply, with the applicable provisions of the STOP VAWA Notice of Funding Opportunity, the DPS Financial and Administrative Guide, the DPS Subrecipient Travel Guidelines, any applicable federal 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 (VOCA) of 1984 (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act (JJDPA) of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women (VAWA) Act of 2013 (42 U.S.C. 13925(b)(13)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. Part 31 (U.S. Department of Justice Regulations - OJJDP Grant Programs); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations - Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order 13279 (equal protection of the laws for faith-based and community organizations); Executive Order 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and other neighborhood organizations); 28 C.F.R. Part 38 (U.S. Department of Justice Regulations - Equal Treatment for Faith-Based Organizations); and 28 C.F.R. Part 54 (U.S. Department of Justice Regulations - Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance), and other applicable federal and state laws, orders, circulars, or regulations.
- <u>Compliance Training</u>: As a recipient of federal and/or state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training may be hosted in-person or as a webinar to provide post-award information to include, but not limited to, subaward acceptance, project implementation, reporting requirements, subaward changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.
- 3. <u>System for Award Management (SAM)</u>: The Subrecipient assures it has registered in SAM.gov prior to submitting an application and will continue to maintain an active SAM registration with current information at all times during which it has an active subaward. The Subrecipient understands that it must renew its SAM registration every 12 months and that the Missouri Department of Public Safety may not make a subaward or disburse monies to the Subrecipient unless the Subrecipient has an active SAM registration. SAM is a Federal Government owned and operated free website that centralizes information about grant recipients. Upon successful registration with SAM, the Subrecipient will be assigned a unique 5 character CAGE Code consisting of numbers and letters.
- 4. <u>Non-Supplanting</u>: The Subrecipient assures that federal and/or state funds made available under this subaward will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.
- 5. <u>Change in Personnel</u>: The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact.

- 6. Subaward Adjustments: The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.
- 7. Monitoring: The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.
- 8. Criminal Activity: The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.
- 9. Reporting Potential Fraud, Waste, and Abuse: The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the U.S. Department of Justice, Office of Inspector General (OIG) and the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:
  - a. Submitted a claim that violates the False Claims Act; or
  - b. Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward must be reported to the OIG by one of the following methods:

Mail:

Office of Inspector General U.S. Department of Justice, Investigations Division 1425 New York Avenue, N.W., Suite 7100 Washington, D.C. 20530 (800) 869-4499 or Fax: (202) 616-9881

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must also be reported to the DPS by one of the following methods:

Mail:

DOJ OIG Hotline:

Missouri Department of Public Safety Office of the Director Attn: Crime Victim Services Unit P.O. Box 749 1101 Riverside Drive Jefferson City, MO 65102-0749 Email: cvsu@dps.mo.gov Phone: (573) 526-1464 or Fax: (573) 751-5399 The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

10. <u>Non-Disclosure Agreements</u>: The Subrecipient understands it cannot require any employee or subcontractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department, the Missouri Department of Public Safety, or other agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the Subrecipient, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the non-disclosure of classified information.

In accepting this subaward, the Subrecipient:

- a. Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and
- b. Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.
- 11. <u>Protection from Reprisal for Disclosures</u>: The Subrecipient understands, pursuant to 41 U.S.C § 4712, an employee or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee or subcontractor reasonably believes is evidence of gross mismanagement of the funds under this subaward, a gross waste of the funds under this subaward, an abuse of authority relating to the funds under this subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to the funds under this subaward.
- 12. <u>Lobbying</u>: The Subrecipient understands and agrees that, in general, it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government. Furthermore, the Subrecipient understands and agrees that, in general, federal law prohibits federal funds from being used to pay any person to influence (or attempt to influence) with respect to the awarding of a federal grant or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Subrecipient certifies and assures the following:

- a. No federal appropriated funds may be paid, by or on behalf of the Subrecipient, 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, or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- b. If the Subrecipient's request for federal funds is in excess of \$100,000, and 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 in connection with this federal grant or cooperative agreement, the Subrecipient shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.

- Fair Labor Standards Act: All Subrecipients of federal funds will comply with the provisions of the Federal Fair Labor Standards Act (FLSA) and/or all Missouri labor laws as applicable. See Missouri Department of Labor and Industrial Relations (MODOLIR).
- 14. <u>Employment of Unauthorized Aliens</u>: Pursuant to Section 285.530.1 RSMo, the Subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

- 15. <u>Employment Eligibility Verification</u>: The Subrecipient assures that it properly verifies the employment eligibility of individuals who are being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1) and (2). As part of the recordkeeping for the subaward (including pursuant to the Part 200 Uniform Requirements), the Subrecipient agrees to maintain records of all employment eligibility verifications pertinent to compliance with this provision in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.
- 16. <u>Human Trafficking</u>: The Subrecipient assures that it does not engage in severe forms of trafficking in persons, procurement of a commercial sex act, use of forced labor in the performance of the subaward, or acts that directly support or advance trafficking in persons.
- 17. <u>Minors</u>: The Subrecipient understands that if the purpose of some or all of the activities to be carried out under this subaward is to benefit a set of individuals under 18 years of age, the Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at <u>https://www.justice.gov/ovw/page/file/1202141/download</u>
- 18. <u>Relationship</u>: The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.
- 19. <u>Texting While Driving</u>: Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
- 20. Drug-Free Workplace: As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, as defined by 28 C.F.R. §§ 83.620 and 83.650:

The Subrecipient certifies and assures 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 its 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 Subrecipient's policy of maintaining a drug-free workplace;
  - 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
  - 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 work funded by this subaward 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 funded by this subaward, the employee will:
  - 1. Abide by the terms of the statement; and
  - 2. Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction;
- e. Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

Mail:	Missouri Department of Public Safety
	Office of the Director
	Attn: Crime Victim Services Unit
	P.O. Box 749
	1101 Riverside Drive
	Jefferson City, MO 65102-0749
Email:	dpsinfo@dps.mo.gov

- 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 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; and
  - 3. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- 21. <u>ACORN</u>: The Subrecipient 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 OVW.
- 22. <u>Computer Networks</u>: The Subrecipient understands and agrees that funds subawarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication activities, or other law enforcement or victim assistance-related activity.

## **Civil Rights:**

1. <u>Ensuring Access to Federally Assisted Programs</u>: The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color,

national origin, religion, sex, 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 recipients from discriminating on the basis of age in the delivery of services or benefits.

In addition, pursuant to 34 U.S.C. § 12291(b)(13), the Subrecipient acknowledges that recipients of OVW awards are prohibited from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identify, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. If sex segregation or sex-specific programming is necessary to the essential operation of a program, nothing in this paragraph shall prevent any such program or activity from consideration of an individual's sex. In such circumstances, Subrecipients may meet the requirements of this paragraph by providing comparable services to individuals who cannot be provided with the sex-segregated or sex-specific programming.

- Enforcing Civil Rights Laws: The Subrecipient acknowledges that all recipients of Federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, the Office for Civil Rights (OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.
- 3. Limited English Proficiency (LEP): The Subrecipient assures that, in accordance with the Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit https://www.lep.gov/.
- 4. Equal Employment Opportunity Plan (EEOP): The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 42, Subpart E., DOJ's Equal Employment Opportunity Program (EEOP) Guidelines. The Subrecipient will prepare an EEO Utilization Report if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees (counting both full and part-time employees but excluding seasonal employees, political appointees, and elected officials); and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The EEO Utilization Report must be prepared and submitted to DOJ's Office for Civil Rights (OCR) through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

If the Subrecipient does not meet all the aforementioned criteria, the Subrecipient is exempt from preparing the *EEO Utilization Report*; however, all Subrecipients, regardless of their EEOP obligations, must complete the *Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* must be prepared and submitted to DOJ's OCR through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

To prepare the applicable *EEO Utilization Report* and/or *Certification Form* or for more information, visit https://ojp.gov/about/ocr/eeop.htm.

5. Using Arrest and Conviction Records for Employment Decisions: The Subrecipient understands the Office for Civil Rights (OCR) issued an advisory document for recipients of federal financial assistance on the proper use of arrest and conviction records in making hiring decisions. Refer to Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at https://ojp.gov/about/ocr/pdfs/UseofConviction Advisory.pdf.

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact

based on race or national origin, resulting in unlawful employment discrimination. In light of the *Advisory*, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity (EEO) Plans.

- 6. <u>Finding of Discrimination</u>: The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).
- 7. <u>Unlawful Employment Practices</u>: The Subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.
- 8. <u>Discrimination in Public Accommodations</u>: The Subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.
- 9. <u>Faith-Based Organizations</u>: The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation titled "Partnerships with Faith-Based and Other Neighborhood Organizations". The regulation prohibits faith-based organizations from using funds under this subaward to fund inherently (or explicitly) religious activities, such as worship, religious instruction, or proselytization. Subrecipients may still engage in inherently religious activities, but such activities must be separate, in time or location, from the program or services funded under this subaward, and participation in such activities by individuals receiving services from the subaward must be voluntary. The regulation also prohibits Subrecipients from discriminating in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, visit https://ojp.gov/about/ocr/equal\_fbo.htm.

## Financial:

- 1. <u>Fund Availability</u>: The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
- 2. <u>Release of Funds</u>: The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.
- 3. <u>Duplicative Funding</u>: The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.
- 4. <u>DOJ Financial Guide</u>: The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Department of Justice Programs (DOJ) Financial Guide.

- 5. <u>Allowable Costs</u>: The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the STOP VAWA Notice of Funding Opportunity. (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased with funds under this subaward shall be used for approved project purposes only.
- 6. <u>Financial Reporting Requirements</u>: The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the STOP VAWA Notice of Funding Opportunity. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
- 7. <u>Program Income</u>: The Subrecipient agrees to account for program income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all program income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.
- 8. <u>Procurement</u>: The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the DPS & CVSU Financial and Administrative Guidelines and identified here:
  - a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
  - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
  - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
  - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
  - e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
  - f. Sole source procurement on purchases to a single vendor of \$10,000 and over requires prior approval from the Missouri Department of Public Safety.
- 9. **Buy American:** The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.
- 10. <u>Buy Missouri:</u> The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the state of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

- 11. <u>Debarment/Suspension</u>: The Subrecipient certifies, pursuant to nonprocurement debarment and suspension regulations implemented at 28 CFR Part 2867, and to other related requirements, that it and its principles:
  - 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 subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;
  - c. Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at <u>ojpcompliancereporting@usdoj.gov</u>, and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;
  - d. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
  - e. Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.
- 12. <u>Audit</u>: The Subrecipient agrees to comply with the organizational audit requirements of DOJ Financial Guide, Chapter 3.19, Audit Requirements. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through subawards) in the agency's fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.). The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met or exceeded this federal threshold.
- 13. <u>Compensation</u>: The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the Subrecipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System. (The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)
- 14. <u>Suspension/Termination of Subaward</u>: The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.
- 15. <u>Enforceability</u>: If a Subrecipient fails to comply with all applicable federal and state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds

awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

#### Programmatic:

- Services to Victims of Domestic and/or Sexual Violence and their children: The Subrecipient, if providing services to victims of domestic and/or sexual violence and their children through this subaward, shall comply with the service standards and guidelines set forth by the Missouri Coalition Against Domestic and Sexual Violence (MOCADSV) Standards for Domestic Violence Programs and/or Standards for Sexual Violence Programs, as they relate to the provision of services required herein.
- Services to All Other Victims of Crime: The Subrecipient, if not primarily providing services to victims of domestic and/or sexual violence through this subaward, shall comply with the program standards and guidelines set forth by the Missouri Department of Public Safety Crime Victim Services Unit Program Standards and Guidelines, as they relate to the provision of services required herein.
- 3. <u>Coordination of Activities:</u> The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
- 4. <u>Data Reporting Requirements</u>: The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "STOP VAWA Notice of Funding Opportunity". This includes any additional information that may be necessary in follow-up to monitoring and/or audit issues and in response to requests from the U.S. Department of Justice, Office of Justice Programs or Office of Violence Against Women. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
- 5. <u>Publications:</u> The Subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "*This project was supported by Subgrant No.\_\_\_\_\_awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP VAWA Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."*
- 6. <u>Client-Counselor Confidentiality:</u> The Subrecipient assures that they will maintain confidentiality of client-counselor information as required by state and federal law.
- 7. <u>Code of Professional Ethics</u>: The Subrecipient shall comply with and assures that the program adheres to the Missouri Department of Public Safety Code of Professional Ethics for Victim Service Provider Subrecipients.
- 8. <u>Victims' Rights Compliance</u>: The Subrecipient assures that it will provide the eligible direct victim services, as may be required, set forth in Missouri's Constitutional Amendment for Victims' Rights and Section 595.209, RSMo. (These eligible direct victim services do not include general witness assistance)
- 9. <u>Criminal or Civil Filings:</u> The Subrecipient assures that its laws, policies, and practices do not require, in connection with the prosecution of any misdemeanor or felony domestic violence, dating violence, sexual assault, or stalking offense, or in connection with the filing, issuance, registration, modification, enforcement, dismissal, withdrawal, or service of a protection order, or a petition for a protection order, to protect a victim of domestic violence, dating violence, stalking, or sexual assault, that the victim bear the costs associated with the filing of criminal charges against the offender, or the costs associated with the filing, issuance, registration, modification, dismissal, withdrawal, or service of a warrant, protection order, petition for a protection order, or witness subpoena, whether issued inside or outside the state, tribal, or local jurisdiction.

- 10. Forensic Medical Exams: The state or territory or another governmental entity must incur the full out of pocket cost of forensic medical exams for victims of sexual assault. The state or territory must coordinate with health care providers in the region to notify victims of sexual assault of the availability of rape exams at no cost to victims. No state or territory or other governmental entity shall require a victim of sexual assault to participate in the criminal justice system or cooperate with law enforcement in order to be provided with a forensic medical exam.
- 11. <u>Consultation with Victim Services:</u> Prosecution, law enforcement and court based applicants must consult with tribal, territorial, State, or local victim service programs during the course of developing their grant applications in order to ensure that the proposed services, activities and equipment acquisitions are designed to promote the safety, confidentiality and economic independence of victims of domestic violence, sexual assault, stalking and dating violence.
- 12. <u>Nondisclosure of Confidential or Private Information:</u> Subrecipients may not disclose personally identifying information or individual information collected in connection with services requested, utilized, or denied without a written release unless the disclosure of the information is required by a statutory or court mandate. This applies whether the information is being requested for a Department of Justice grant program or another Federal agency, State, tribal, or territorial grant program. This provision also limits disclosures by subgrantees to grantees, including disclosures to Statewide or regional databases.
- 13. Breach of Personally Identifiable Information: The subrecipient assures it has written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.79) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to the Department of Public Safety no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.
- 14. <u>Victim eligibility for services:</u> Victim eligibility for direct services is not dependent on the victim's immigration status.
- 15. <u>Workplace-Related Sexual misconduct, Domestic Violence, and Dating Violence:</u> Subrecipient must create a policy to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <a href="https://www.justice.gov/ovw/page/file/1295756/download">https://www.justice.gov/ovw/page/file/1295756/download</a>
- 16. <u>Historic Preservation Act:</u> Subrecipients must be in compliance with the National Historic Preservation Act (16 USC 470) stating that you must consult the State Historic Preservation Officer to identify protected properties and agree to avoid or mitigate adverse effects to such properties.
- 17. <u>Time Records Requirement:</u> The Subrecipient assures that, **all** project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.
- 18. <u>Claims Schedule:</u> The Subrecipient assures that Claims for Reimbursement and all required supporting documentation will be submitted via WebGrants by the 5th of each month. If the specified due date falls on a weekend or holiday, the Claim for Reimbursement must be received by the first working day after the weekend or holiday. Claims for Reimbursement submitted after deadline may not be processed until the following month. Claims for Reimbursement are due each month whether or not any funds were expended.

Claims for Reimbursement will be submitted within 60 days of the time the expense was incurred. DPS reserves the right to deny reimbursement of any expense that falls outside the 60 day

requirement, is not identified in the approved budget, or is unallowable. Final expenses must be submitted within 35 days of the end of the contract period.

Failure to submit the required forms and supporting documentation on time shall be considered a failure to adhere to the terms of the Subaward and may result in the delay of reimbursement and/or termination of the subaward contract.

- 19. <u>Claims with Errors</u>: Subrecipients assure that accurate claims will be submitted. If a Claim is submitted with errors, the Claim may be negotiated for corrections. If the errors are not corrected after two (2) negotiations, the Claim may be withdrawn and not paid. If a Claim is withdrawn due to errors, a correspondence will be sent to the Authorized Official and Project Director.
- 20. <u>Annual Performance Report:</u> The Subrecipient agrees to provide information on the activities supported and an assessment of the effects that the VAWA victim assistance funds have had on services to crime victims for a one year period. That period will January 1 through December 31. This information will be submitted annually on the DPS "VAWA Annual Performance Report" no later than 30 days following the end date of the reporting period each year.
- 21. <u>Match:</u> State and local units of government are required to provide matching funds at a minimum of 25% of the total project cost or the amount of matching funds approved in the project budget, whichever is higher. Match may be provided in the form of cash or in-kind match. All funds designated as match are restricted to the same uses as the STOP VAWA program funds and must be expended within the Subaward performance period. Match must be provided on a project-by-project basis. Matching funds are not required for any victim service provider; however, victim service providers may voluntarily provide match. Subrecipients are required to maintain a record of accounting of any match funds related to project and make such record available to the Missouri Department of Public Safety upon request.
- 22. <u>Financial Statements:</u> All non-profit subrecipients of STOP VAWA funding under this award are required to make their financial statements available online (either on the Missouri Department of Public Safety's, the subrecipient's, or another publicly available website). DPS will consider subrecipient organizations that have Federal 501(c)(3) tax status as in compliance with this requirement, with no further action needed, to the extent that such organization files IRS Form 990 or similar tax document (e.g., 990-EZ), as several sources already provide searchable online databases of such financial statements.

Agency Name:	Contract Numbers:
Kansas City Missouri, Law Department	2024-VAWA-047 and 2024-VAWA-048
Applicant Authorized Official (AO): Date:	Applicant Project Director (PD): Date
Brian Platt City Manager	Jenna Phelps DV Program Director
Applicant Authorized Signature	Applicant Project Director Signature

#### SPECIAL CONDITIONS APPLICABLE TO LAW ENFORCEMENT AND/OR PROSECUTORS:

- 1. <u>Uniform Crime Reporting (UCR)</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.
- 2. <u>Vehicle Stops</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.
- 3. <u>Federal Equitable Sharing Funds</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.
- 4. <u>Custodial Interrogations</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.
- <u>DWI Law Law Enforcement</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
- <u>DWI Law Prosecutors</u>: The Subrecipient assures, where the project agency is a county prosecutor's office or municipal prosecutor's office, its county prosecutor's office or municipal prosecutor's office is in compliance with Section 43.544 RSMo relating to the "DWI Law" and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
- Polygraph/Voice Stress Analysis: The subrecipeint assures that no law enforcement officer, prosecuting or circuit attorney, or other governmental official, shall ask or require an adult, youth, or child victim of an alleged sex offense as defined under Chapter 566 RSMo to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense.

MICHAEL L. PARSON Governor

SANDRA K. KARSTEN Director



Lewis & Clark State Office Bldg. Mailing Address: P.O. Box 749 Jefferson City, MO 65101-0749 Telephone: 573-751-4905 Fax: 573-751-5399

#### STATE OF MISSOURI DEPARTMENT OF PUBLIC SAFETY

#### **OFFICE OF THE DIRECTOR**

March 6, 2024

#### BRIAN PLATT KANSAS CITY MISSOURI, LAW DEPARTMENT

Re: Subaward Numbers:2024-VAWA-047 and 2024-VAWA-048Project Title:Kansas City Prosecutor's Domestic Violence Program

Dear Mr. Platt:

On behalf of Director Sandra Karsten, it is my pleasure to inform you that the Department of Public Safety has approved your application for funding under the 2024-2025 STOP Violence Against Women Act (VAWA) grant program in the amount of **\$303044.01**.

This subaward is subject to all administrative and financial requirements, including the timely submission of all financial and programmatic reports, and resolution of all interim audit findings.

Should you not adhere to these requirements, you will be in violation of the terms of this agreement and the subaward will be subject to termination for cause, or other administrative action as appropriate. You are strongly encouraged to review the Certified Assurances thoroughly prior to accepting the award.

- **NEW: Electronic Signatures are Acceptable.** The Authorized Official and Project Director may sign the documents with a handwritten signature or a digital signature. Stamped signatures are not acceptable. ALL SIGNATURE FIELDS MUST BE COMPLETED ON THE SUBAWARD AND THE CERTIFIED ASSURANCES. The Authorized Official must also initial each page of the Certified Assurances.
- **Change of Contact Information.** If there has been a change in either the Authorized Official or the Project Director since the date the application was submitted, you are required to notify DPS of the correct information in an email to <u>cvsu@dps.mo.gov</u>.

To accept this subaward, the following documents must be properly signed and submitted to DPS-OVC no later than <u>**14 days from the date of this letter</u>**:</u>

- □ Subaward Document Number 2024-VAWA-047
- Subaward Document Number 2024-VAWA-048
- The Certified Assurances document.
   IMPORTANT: Each page of this document must be initialed by the Authorized Official.
- □ If applicable, official notice of any contact information changes since the time of application.

In an effort to fully expend existing federal funds that were unexpectedly deobligated by subrecipients, DPS OVC is issuing two subaward documents for this project. You will receive detailed instructions from your Grant Officer once your project is moved to "Underway" status.

#### Both Subaward documents need to be signed and returned along with the Certified Assurances.

#### DO NOT SEND A PRINTED COPY OF YOUR VAWA APPLICATION

**IMPORTANT:** The above referenced documents can be scanned and emailed to <u>cvsu@dps.mo.gov</u>. Make sure to include both Subaward Numbers in the subject line. If you prefer to mail the originals, please mail to:

Missouri Department of Public Safety Attn: Office for Victims of Crime-ATTN: Grants PO Box 749 Jefferson City, MO 65102

> If you are unable to meet this deadline, contact us at 573-526-1464 or <u>cvsu@dps.mo.gov</u>. PLEASE DO NOT OVERNIGHT OR EXPRESS MAIL YOUR DOCUMENTS.

You will be notified via the WebGrants system when a signed copy of the fully executed Subaward Documents, Certified Assurances, and/or Special Conditions (if applicable) are available for you to download for your records.

This subaward is not final until fully executed by the Missouri Department of Public Safety.

Congratulations! The Office for Victims of Crime team looks forward to working with you!

Sincerely,

Comi J. Berkens

Connie Berhorst, Program Manager Office for Victims of Crime

cc: Jenna Phelps

Attachments

The Missouri Department of Public Safety is an equal opportunity employer and agency. Those with limited English proficiency or who need auxiliary aids or other services can contact <u>dpsinfo@dps.mo.gov</u>. For Relay Missouri, please dial 711. For TTY/TDD please dial (800) 735-2966.



#### MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR **SUBAWARD**

Subrecipient Name:			Subrecipient UEI	Number:
Kansas City Missouri, Law Department			TYUJS9RX5LU5	
DPS Funding Opportunity Title:	Pr	oject Period Start Date:	Project Period E	nd Date:
2024-2025 STOP Violence Against Women (VA	AWA)	January 1, 2024	December 31,	2024
Project Title:			Subaward Nu	mber:
Kansas City Prosecutor's Domestic Violence P	rogram		2024-VAWA	-047
Project Description:				
The Domestic Violence Program is seeking funding for critical positions to continue to provide services to victims. These positions will provide services to victims by holding offenders accountable and expanding the Program's network of community resources to provide services for victim's ongoing needs.				
Subaward Total:	CI	DA Number		
\$154079.670	16	.588		
Research and Development Project:	In	direct Cost Rate for Feder	ral Award:	
No	N/	A		
Nan	ne of Federa	al Awarding Agency:		
Department of Justice Office on Violence Against Women				
Name of State Administering Agency (SAA)	•	SAA Federal Award	d Number and Award I	Date:
Missouri Department of Public Safety2020-WF-AX-0023, 09/17/2020Office of the Director2020-WF-AX-0023, 09/17/2020P.O. Box 74915JOVW-21-GG-00529-STOP, 09/13/2021Jefferson City, MO 6510265102			21	
This Subaward is made in the amount and for the project period referenced above to the Subrecipient identified above. This Subaward is subject to compliance with the general conditions governing grants and subawards and any attached Certified Assurances or Special Conditions. This Subaward is subject to compliance with all federal and state laws and all guidelines identified in the above mentioned DPS Funding Opportunity. The undersigned Subrecipient Authorized Official hereby acknowledges he/she is authorized to legally bind the Subrecipient and certifies acceptance of the above-described Subaward on the terms and conditions specified or incorporated by reference above and those stated in the approved application.				Certified uidelines recipient and
Subrecipient Authorized Official (AO) Name	:	Subrecipient Project Dir	ector (PD) Name:	
Brian Platt City Manager		Jenna Phelps		
Subrecipient AO Signature:	Date:	DV Program Director       Subrecipient PD Signature:     Date:		Date:
This Subaward shall be in effect for the duration of Subaward Date with return of this signed docume signature of the Authorized Official of the Missour	nt to the Miss	souri Department of Public S	afety, and upon full exect	
Authorized Official, Missouri Department of	Public Safe	ety	Subaward	Date



#### MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR **SUBAWARD**

Subrecipient Name:			Subrecipient UEI Number:	
Kansas City Missouri, Law Department			TYUJS9RX5	LU5
DPS Funding Opportunity Title:	Pr	oject Period Start Date:	Project Period E	nd Date:
2024-2025 STOP Violence Against Women (VA	WA)	January 1, 2024	December 31,	2025
Project Title:			Subaward Nu	mber:
Kansas City Prosecutor's Domestic Violence Pr	rogram		2024-VAWA	-048
Project Description:				
The Domestic Violence Program is seeking funding for critical positions to continue to provide services to victims. These positions will provide services to victims by holding offenders accountable and expanding the Program's network of community resources to provide services for victim's ongoing needs.				
Subaward Total:	CI	DA Number		
\$148964.34	16	.588		
Research and Development Project:	In	direct Cost Rate for Feder	ral Award:	
No	N/	A		
Nam	ne of Federa	al Awarding Agency:		
Department of Justice Office on Violence Against Women				
Name of State Administering Agency (SAA):		SAA Federal Awar	d Number and Award	Date:
Missouri Department of Public Safety Office of the Director P.O. Box 749 Jefferson City, MO 65102			00529-STOP, 09/13/20 00432-STOP, 09/13/20	21
Missouri Department of Public Safety Office of the Director P.O. Box 749	project peric al conditions d is subject t pportunity. hereby ackn	15JOVW-22-GG- d referenced above to the Si governing grants and subav to compliance with all federal	ubrecipient identified abo vards and any attached ( and state laws and all gr ed to legally bind the Sub	21 22 vve. This Certified uidelines recipient and
Missouri Department of Public Safety Office of the Director P.O. Box 749 Jefferson City, MO 65102 This Subaward is made in the amount and for the Subaward is subject to compliance with the gener Assurances or Special Conditions. This Subawar identified in the above mentioned DPS Funding O The undersigned Subrecipient Authorized Official certifies acceptance of the above-described Suba	project peric al conditions d is subject t pportunity. hereby ackn ward on the	15JOVW-22-GG- od referenced above to the Si is governing grants and subav to compliance with all federal owledges he/she is authorize terms and conditions specifie <b>Subrecipient Project Dir</b>	ubrecipient identified abo vards and any attached ( and state laws and all g ed to legally bind the Sub ed or incorporated by refe	21 22 vve. This Certified uidelines recipient and
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#### MISSOURI DEPARTMENT OF PUBLIC SAFETY OFFICE OF THE DIRECTOR

#### STOP Violence Against Women Act (VAWA) 2024-2025 CERTIFIED ASSURANCES



The Subrecipient hereby assures and certifies compliance with all the following certified assurances:

#### General:

- 1. Governing Directives: The Subrecipient assures that it shall comply, and all its subcontractors as applicable, shall comply, with the applicable provisions of the STOP VAWA Notice of Funding Opportunity, the DPS Financial and Administrative Guide, the DPS Subrecipient Travel Guidelines, any applicable federal 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 (VOCA) of 1984 (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act (JJDPA) of 2002 (42 U.S.C. § 5672(b)); the Violence Against Women (VAWA) Act of 2013 (42 U.S.C. 13925(b)(13)); Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); Title II of the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); Title IX of the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. Part 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Executive Order 13279 (equal protection of the laws for faith-based and community organizations); Executive Order 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and other neighborhood organizations); 28 C.F.R. Part 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations); and 28 C.F.R. Part 54 (U.S. Department of Justice Regulations - Nondiscrimination on the Basis of Sex in Education Programs or Activities Receiving Federal Financial Assistance), and other applicable federal and state laws, orders, circulars, or regulations.
- 2. <u>Compliance Training</u>: As a recipient of federal and/or state funds, the Subrecipient is required to participate in any applicable Compliance Training hosted by the Missouri Department of Public Safety. The Compliance Training may be hosted in-person or as a webinar to provide post-award information to include, but not limited to, subaward acceptance, project implementation, reporting requirements, subaward changes, civil rights compliance, monitoring responsibilities, record retention, internal controls, and accounting responsibilities.
- 3. <u>System for Award Management (SAM)</u>: The Subrecipient assures it has registered in SAM.gov prior to submitting an application and will continue to maintain an active SAM registration with current information at all times during which it has an active subaward. The Subrecipient understands that it must renew its SAM registration every 12 months and that the Missouri Department of Public Safety may not make a subaward or disburse monies to the Subrecipient unless the Subrecipient has an active SAM registration. SAM is a Federal Government owned and operated free website that centralizes information about grant recipients. Upon successful registration with SAM, the Subrecipient will be assigned a unique 5 character CAGE Code consisting of numbers and letters.
- 4. **Non-Supplanting:** The Subrecipient assures that federal and/or state funds made available under this subaward will not be used to supplant other federal, state, or local funds but will be used to increase the amount of funds that would, in the absence of these funds, be made available for the activities of this project.
- 5. <u>Change in Personnel</u>: The Subrecipient agrees to notify, within a timely manner, the Missouri Department of Public Safety if there is a change in or temporary absence as it affects the 'My Profile' module, 'Contact Information' component, and/or 'Budget' component within WebGrants. The notification shall be sent through the 'Correspondence' component of WebGrants to the appropriate Internal Contact.

- 6. <u>Subaward Adjustments:</u> The Subrecipient understands that any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. No additional funding shall be awarded to a Subrecipient (unless specifically notified by the Missouri Department of Public Safety of additional funding being awarded), but changes from one budget line to another budget line may be possible if the request is allowable and within the scope of the guidelines. Prior approval must be requested via the 'Subaward Adjustment' component of WebGrants.
- 7. <u>Monitoring</u>: The Subrecipient agrees to maintain the records necessary to evaluate the effectiveness of the project. In addition, the Subrecipient assures that all documentation or records relating to this subaward shall be made available to monitoring representatives of the Missouri Department of Public Safety, the Office of Missouri State Auditor, the U.S. Department of Justice (DOJ), the DOJ Office of Inspector General, the Comptroller General of the United States, or any of their authorized representatives immediately upon request. The Subrecipient assures that fund accounting, auditing, monitoring, and such evaluation procedures as may be necessary to keep such records as the Missouri Department of Public Safety shall prescribe, will be provided to assure fiscal control, proper management, and efficient disbursement of funds received under this subaward.
- 8. <u>Criminal Activity</u>: The Subrecipient assures to formally report to the Missouri Department of Public Safety within 48 hours of notification if an individual funded, in whole or in part, under this subaward is arrested for or formally charged with a misdemeanor or felony regardless if the criminal offense is related to the individual's employment. The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the adjudication of the criminal offense.
- 9. <u>Reporting Potential Fraud, Waste, and Abuse:</u> The Subrecipient shall not make false statements or claims in connection with any funds subawarded by the Missouri Department of Public Safety. The result of such false statements or claims includes fines, imprisonment, and debarment from participating in state and federal grants or contracts, and/or other remedy by law. The Subrecipient must promptly refer to the U.S. Department of Justice, Office of Inspector General (OIG) and the Missouri Department of Public Safety (DPS) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or any other person has, in connection with funds under this subaward, either:
  - a. Submitted a claim that violates the False Claims Act; or
  - b. Committed a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward must be reported to the OIG by one of the following methods:

Mail:	Office of Inspector General
	U.S. Department of Justice, Investigations Division
	1425 New York Avenue, N.W., Suite 7100
	Washington, D.C. 20530
DOJ OIG Hotline:	(800) 869-4499 or Fax: (202) 616-9881

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this subaward, must also be reported to the DPS by one of the following methods:

Mail:	Missouri Department of Public Safety		
	Office of the Director		
	Attn: Crime Victim Services Unit		
	P.O. Box 749		
	1101 Riverside Drive		
	Jefferson City, MO 65102-0749		
Email:	cvsu@dps.mo.gov		
Phone:	(573) 526-1464 or Fax: (573) 751-5399		

The Missouri Department of Public Safety reserves the right to suspend or terminate grant funding pending the review of a report of fraud, waste, or abuse relating to funds under this subaward.

10. **Non-Disclosure Agreements:** The Subrecipient understands it cannot require any employee or subcontractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department, the Missouri Department of Public Safety, or other agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the Subrecipient, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the non-disclosure of classified information.

In accepting this subaward, the Subrecipient:

- a. Represents that it neither requires nor has required internal confidentiality agreements or statements from employees or subcontractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or subcontractors from reporting waste, fraud, or abuse as described above; and
- b. Certifies that, if it learns or is notified that it is or has been requiring its employees or subcontractors to exercise agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the Missouri Department of Public Safety, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by the Missouri Department of Public Safety.
- 11. **Protection from Reprisal for Disclosures:** The Subrecipient understands, pursuant to 41 U.S.C § 4712, an employee or subcontractor may not be discharged, demoted, or otherwise discriminated against as a reprisal for disclosing information that the employee or subcontractor reasonably believes is evidence of gross mismanagement of the funds under this subaward, a gross waste of the funds under this subaward, an abuse of authority relating to the funds under this subaward, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to the funds under this subaward.
- 12. <u>Lobbying</u>: The Subrecipient understands and agrees that, in general, it cannot use any federal funds, either directly or indirectly, to support or oppose the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government. Furthermore, the Subrecipient understands and agrees that, in general, federal law prohibits federal funds from being used to pay any person to influence (or attempt to influence) with respect to the awarding of a federal grant or cooperative agreement.

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Subrecipient certifies and assures the following:

- a. No federal appropriated funds may be paid, by or on behalf of the Subrecipient, 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, or the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- b. If the Subrecipient's request for federal funds is in excess of \$100,000, and 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 in connection with this federal grant or cooperative agreement, the Subrecipient shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.

- 13. <u>Fair Labor Standards Act</u>: All Subrecipients of federal funds will comply with the provisions of the Federal Fair Labor Standards Act (FLSA) and/or all Missouri labor laws as applicable. See Missouri Department of Labor and Industrial Relations (MODOLIR).
- 14. <u>Employment of Unauthorized Aliens</u>: Pursuant to Section 285.530.1 RSMo, the Subrecipient assures that it does not knowingly employ, hire for employment, or continue to employ an unauthorized alien to perform work within the State of Missouri, and shall affirm, by sworn affidavit and provision of documentation, its enrollment and participation in a federal work authorization program with respect to the employees working in connection with the contracted services. Further, the Subrecipient shall sign an affidavit affirming that it does not knowingly employ any person who is an unauthorized alien in connection with the contracted services.

In accordance with Sections 285.525 to 285.550, RSMo a general contractor or subcontractor of any tier shall not be liable when such general contractor or subcontractor contracts with its direct subcontractor who violates subsection 1 of Section 285.530, RSMo if the contract binding the contractor and subcontractor affirmatively states that the direct subcontractor is not knowingly in violation of subsection 1 of Section 285.530, RSMo and shall not henceforth be in such violation and the contractor or subcontractor receives a sworn affidavit under the penalty of perjury attesting to the fact that the direct subcontractor's employees are lawfully present in the United States.

- 15. <u>Employment Eligibility Verification</u>: The Subrecipient assures that it properly verifies the employment eligibility of individuals who are being hired, consistent with the provisions of 8 U.S.C. § 1324a(a)(1) and (2). As part of the recordkeeping for the subaward (including pursuant to the Part 200 Uniform Requirements), the Subrecipient agrees to maintain records of all employment eligibility verifications pertinent to compliance with this provision in accordance with Form I-9 record retention requirements, as well as records of all pertinent notifications and trainings.
- 16. <u>Human Trafficking</u>: The Subrecipient assures that it does not engage in severe forms of trafficking in persons, procurement of a commercial sex act, use of forced labor in the performance of the subaward, or acts that directly support or advance trafficking in persons.
- 17. <u>Minors</u>: The Subrecipient understands that if the purpose of some or all of the activities to be carried out under this subaward is to benefit a set of individuals under 18 years of age, the Subrecipient must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OVW website at <a href="https://www.justice.gov/ovw/page/file/1202141/download">https://www.justice.gov/ovw/page/file/1202141/download</a>
- 18. <u>Relationship</u>: The Subrecipient agrees that it will represent itself to be an independent Subrecipient offering such services to the general public and shall not represent itself or its employees to be employees of the Missouri Department of Public Safety. (This provision is not applicable to the Missouri Department of Public Safety or any of its divisions or programs.) Therefore, the Subrecipient shall assume all legal and financial responsibility for taxes, FICA, employee fringe benefits, workers' compensation, employee insurance, minimum wage requirements, overtime, etc.
- 19. <u>Texting While Driving</u>: Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Missouri Department of Public Safety encourages the Subrecipient to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this subaward, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.
- 20. **Drug-Free Workplace**: As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, as defined by 28 C.F.R. §§ 83.620 and 83.650:

The Subrecipient certifies and assures 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 its 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 Subrecipient'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 work funded by this subaward 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 funded by this subaward, the employee will:
  - 1. Abide by the terms of the statement; and
  - 2. Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five (5) calendar days after such conviction;
- e. Notifying the Missouri Department of Public Safety, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Subrecipients of convicted employees must provide notice, including position title of any such convicted employee, to the Missouri Department of Public Safety by one of the following methods:

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Missouri Department of Public Safety Office of the Director Attn: Crime Victim Services Unit P.O. Box 749 1101 Riverside Drive Jefferson City, MO 65102-0749 dpsinfo@dps.mo.gov

Email:

- 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 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; and
  - 3. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).
- 21. <u>ACORN</u>: The Subrecipient 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 OVW.
- 22. <u>Computer Networks</u>: The Subrecipient understands and agrees that funds subawarded may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this provision limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, adjudication activities, or other law enforcement or victim assistance-related activity.

#### Civil Rights:

1. <u>Ensuring Access to Federally Assisted Programs</u>: The Subrecipient acknowledges that federal laws prohibit recipients of financial assistance from discriminating on the basis of race, color,

national origin, religion, sex, 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 recipients from discriminating on the basis of age in the delivery of services or benefits.

In addition, pursuant to 34 U.S.C. § 12291(b)(13), the Subrecipient acknowledges that recipients of OVW awards are prohibited from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identify, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. If sex segregation or sex-specific programming is necessary to the essential operation of a program, nothing in this paragraph shall prevent any such program or activity from consideration of an individual's sex. In such circumstances, Subrecipients may meet the requirements of this paragraph by providing comparable services to individuals who cannot be provided with the sex-segregated or sex-specific programming.

- Enforcing Civil Rights Laws: The Subrecipient acknowledges that all recipients of Federal financial assistance, regardless of the particular source, the amount of the grant award, or the number of employees in the workforce, are subject to the prohibitions against unlawful discrimination. Accordingly, the Office for Civil Rights (OCR) investigates recipients that are the subject of discrimination complaints from both individuals and groups.
- 3. <u>Limited English Proficiency (LEP)</u>: The Subrecipient assures that, in accordance with the *Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, 67 Fed. Reg. 41455 (2002) as it pertains to Title VI of the Civil Rights Act of 1964, 42 U.S.C. 2000d, recipients of federal financial assistance must take reasonable steps to ensure meaningful access to their programs and activities for persons with limited English proficiency (LEP). "Meaningful access" will generally involve some combination of oral interpretation services and written translation of vital documents. For more information, visit https://www.lep.gov/.
- 4. Equal Employment Opportunity Plan (EEOP): The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 42, Subpart E., DOJ's Equal Employment Opportunity Program (EEOP) Guidelines. The Subrecipient will prepare an EEO Utilization Report if the Subrecipient (1) is a state or local government agency or any business; and (2) has 50 or more employees (counting both full and part-time employees but excluding seasonal employees, political appointees, and elected officials); and (3) receives a single award of \$25,000 or more from the Office of Justice Programs (OJP), Office on Violence Against Women (OVW), or Community Oriented Policing Services (COPS). The EEO Utilization Report must be prepared and submitted to DOJ's Office for Civil Rights (OCR) through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

If the Subrecipient does not meet all the aforementioned criteria, the Subrecipient is exempt from preparing the *EEO Utilization Report*; however, all Subrecipients, regardless of their EEOP obligations, must complete the *Certification Form*, in which the Subrecipient declares its satisfaction of its obligations. The *Certification Form* must be prepared and submitted to DOJ's OCR through OCR's online EEO Reporting Tool within 60 days of receipt of such federal subaward.

To prepare the applicable *EEO Utilization Report* and/or *Certification Form* or for more information, visit https://ojp.gov/about/ocr/eeop.htm.

5. Using Arrest and Conviction Records for Employment Decisions: The Subrecipient understands the Office for Civil Rights (OCR) issued an advisory document for recipients of federal financial assistance on the proper use of arrest and conviction records in making hiring decisions. Refer to Advisory for Recipients of Financial Assistance from the U.S. Department of Justice on the U.S. Equal Employment Opportunity Commission's Enforcement Guidance: Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964 (June 2013), available at <a href="https://oip.gov/about/ocr/pdfs/UseofConviction Advisory.pdf">https://oip.gov/about/ocr/pdfs/UseofConviction Advisory.pdf</a>.

Subrecipients should be mindful that the misuse of arrest or conviction records to screen either applicants for employment or employees for retention or promotion may have a disparate impact

based on race or national origin, resulting in unlawful employment discrimination. In light of the *Advisory*, Subrecipients should consult local counsel in reviewing their employment practices. If warranted, Subrecipients should also incorporate an analysis of the use of arrest and conviction records in their Equal Employment Opportunity (EEO) Plans.

- 6. <u>Finding of Discrimination</u>: The Subrecipient assures that, in the event a federal or state court or federal or state administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin or sex against a Subrecipient of federal funds, the Subrecipient will forward a copy of the court judgment to the Missouri Department of Public Safety within 30 days of the court judgment date. The Missouri Department of Public Safety will act as the liaison in all civil rights matters with DOJ's Office for Civil Rights (OCR).
- 7. <u>Unlawful Employment Practices</u>: The Subrecipient assures compliance with Section 213.055 RSMo in regards to non-discrimination in employment practices as it relates to race, color, religion, national origin, sex, ancestry, age, or disability.
- 8. <u>Discrimination in Public Accommodations</u>: The Subrecipient assures compliance with Section 213.065 RSMo in regards to non-discrimination in public accommodations as it relates to accommodations, advantages, facilities, services, or privileges made available in place of public accommodations.
- 9. <u>Faith-Based Organizations</u>: The Subrecipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation titled "Partnerships with Faith-Based and Other Neighborhood Organizations". The regulation prohibits faith-based organizations from using funds under this subaward to fund inherently (or explicitly) religious activities, such as worship, religious instruction, or proselytization. Subrecipients may still engage in inherently religious activities, but such activities must be separate, in time or location, from the program or services funded under this subaward, and participation in such activities by individuals receiving services from the subaward must be voluntary. The regulation also prohibits Subrecipients from discriminating in the provision of services on the basis of a beneficiary's religion. For more information on the regulation, visit https://ojp.gov/about/ocr/equal\_fbo.htm.

#### Financial:

- <u>Fund Availability</u>: The Subrecipient understands all subawards are subject to the availability of appropriated funds and any modifications or additional requirements that may be imposed by law. It is understood and agreed upon that, in the event funds from federal and/or state sources are not appropriated and continued at an aggregate level sufficient to cover the costs under this subaward, or in the event of a change in federal and/or state law relevant to these costs, the obligations of each party hereunder shall thereupon be terminated immediately upon receipt of written notice.
- 2. <u>Release of Funds:</u> The Subrecipient acknowledges no funds will be disbursed under this subaward until such time as all required documents are signed by the Subrecipient Authorized Official and Subrecipient Project Director and returned to the Missouri Department of Public Safety for final review and signature by the Director or his/her designee.
- 3. **Duplicative Funding:** The Subrecipient agrees that if it currently has an open award of federal and/or state funds or if it receives an award of federal and/or state funds other than this subaward, and those award funds have been, are being, or are to be used, in whole or in part, for one or more of the identical cost items for which funds are being provided under this subaward, the Subrecipient will promptly notify, in writing, the Missouri Department of Public Safety. If so requested and allowed by the Missouri Department of Public Safety, the Subrecipient shall submit a Subaward Adjustment for a budget revision or program revision to eliminate any inappropriate duplication of funding.
- 4. <u>DOJ Financial Guide</u>: The Subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Department of Justice Programs (DOJ) Financial Guide.

- 5. <u>Allowable Costs</u>: The Subrecipient understands that only allowable and approved expenditures will be reimbursed under this subaward. These monies may not be utilized to pay debts incurred by other activities. The Subrecipient agrees to obligate funds no later than the last day of the project period. (Funds are obligated when a legal liability to pay a determinable sum for services or goods is incurred and will require payment during the same or future period.) The Subrecipient also agrees to expend funds no later than the date identified in the STOP VAWA Notice of Funding Opportunity. (Funds are considered to be expended when payment is made.) Any funds not properly obligated and/or expended will lapse. Any deviation from the approved subaward must have prior approval from the Missouri Department of Public Safety. The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety. The Subrecipient certifies that all expendable and non-expendable property purchased with funds under this subaward shall be used for approved project purposes only.
- 6. <u>Financial Reporting Requirements</u>: The Subrecipient agrees to complete and submit any financial reports required for this program as outlined in the STOP VAWA Notice of Funding Opportunity. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
- 7. **Program Income:** The Subrecipient agrees to account for program income generated by the activities of this subaward, and shall report receipts and expenditures of this income on the monthly Claim report. The Subrecipient understands that all program income generated as a result of this subaward shall be expended during the life of the project period, unless otherwise stated.
- 8. **Procurement:** The Subrecipient assures that all procurement transactions whether negotiated or competitively bid and without regard to dollar value shall be conducted in a manner to provide maximum open and free competition. In addition, the Subrecipient assures that all procurement transactions will meet the minimum standards set forth in the *DPS & CVSU Financial and Administrative Guidelines* and identified here:
  - a. All quotations and the rationale behind the selection of a source of supply shall be retained, attached to the purchase order copy, and placed in the accounting files.
  - b. Purchases to a single vendor totaling less than \$10,000 may be purchased with prudence on the open market.
  - c. Purchases estimated to total between \$10,000 but less than \$100,000 to a single vendor, must be competitively bid, but need not be solicited by mail or advertisement.
  - d. Purchases with an estimated total of \$100,000 or over to a single vendor shall be advertised for bids in at least two daily newspapers of general circulation in such places as are most likely to reach prospective bidders at least five days before bids for such purchases are to be opened.
  - e. Where only one bid or positive proposal is received, it is deemed to be sole source procurement.
  - f. Sole source procurement on purchases to a single vendor of \$10,000 and over requires <u>prior</u> approval from the Missouri Department of Public Safety.
- Buy American: The Subrecipient acknowledges Sections 34.350-34.359 RSMo regarding the Missouri Domestic Products Procurement Act (or commonly referred to as the Buy American Act) and the requirement to purchase or lease goods manufactured or produced in the United States, unless exceptions to the Buy American Act mandate in Section 34.353 RSMo are met.
- 10. **Buy Missouri:** The Subrecipient also acknowledges Sections 34.070 and 34.073 RSMo regarding the preference given to all commodities and tangible personal property manufactured, mined, produced, or grown within the state of Missouri and to all firms, corporations, or individuals doing business as Missouri firms, corporations, or individuals, or which maintain Missouri offices or places of business, when quality is equal or better and delivered price is the same or less, quality of performance promised is equal or better and the price quoted is the same or less, or when competing bids are comparable.

- 11. <u>Debarment/Suspension</u>: The Subrecipient certifies, pursuant to nonprocurement debarment and suspension regulations implemented at 28 CFR Part 2867, and to other related requirements, that it and its principles:
  - 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 subaward been convicted of a felony criminal violation under federal law, or been convicted or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, tribal, or local) transaction or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects its (or its principals') present responsibility;
  - c. Have not within a three-year period preceding this subaward been convicted of a felony criminal violation under any federal law, unless such felony criminal conviction has been disclosed in writing to the Department of Justice at <u>ojpcompliancereporting@usdoj.gov</u>, and, after such disclosure, the Subrecipient has received a specific written determination from the Department of Justice that neither suspension nor debarment of the Subrecipient is necessary to protect the interests of the Government in this case;
  - d. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or
  - e. Have not within a three year period preceding this subaward had one or more public transactions (federal, state, tribal, or local) terminated for cause or default.
- 12. <u>Audit</u>: The Subrecipient agrees to comply with the organizational audit requirements of DOJ Financial Guide, Chapter 3.19, Audit Requirements. This guidance states that non-federal entities that expend \$750,000 or more in federal funds (from all sources including pass-through subawards) in the agency's fiscal year (12-month turnaround reporting period) shall have a single organization wide audit conducted in accordance with the provisions of Title 2 C.F.R. Subpart F (§ 200.500 et seq.). The Subrecipient assures a copy of the financial audit report will be submitted to the Missouri Department of Public Safety within 60 days of the project period start date if it has met or exceeded this federal threshold.
- 13. <u>Compensation</u>: The Subrecipient understands that federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the Subrecipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System. (The Subrecipient understands it may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)
- 14. **Suspension/Termination of Subaward:** The Missouri Department of Public Safety reserves the right to suspend or terminate any subaward entered into as a result of this subaward at its sole discretion and without penalty or recourse by giving written notice to the Subrecipient of the effective date of suspension or termination. In the event of termination pursuant to this paragraph, all documents, data, and reports prepared by the Subrecipient under the subaward shall, at the option of the Missouri Department of Public Safety, become property of the State of Missouri. In the event a subaward is suspended or permanently terminated, the Missouri Department of Public Safety may take action as deemed appropriate to recover any portion of the subaward funds remaining or an amount equal to the portion of the subaward funds wrongfully used.
- 15. <u>Enforceability</u>: If a Subrecipient fails to comply with all applicable federal and state requirements governing these funds, the State of Missouri may withhold or suspend, in whole or in part, funds

awarded under the program, or recover misspent funds following an audit. This provision is in addition to all other remedies provided to the State of Missouri for recovery of misspent funds available under all applicable state and federal laws.

#### Programmatic:

- Services to Victims of Domestic and/or Sexual Violence and their children: The Subrecipient, if providing services to victims of domestic and/or sexual violence and their children through this subaward, shall comply with the service standards and guidelines set forth by the Missouri Coalition Against Domestic and Sexual Violence (MOCADSV) Standards for Domestic Violence Programs and/or Standards for Sexual Violence Programs, as they relate to the provision of services required herein.
- Services to All Other Victims of Crime: The Subrecipient, if not primarily providing services to victims of domestic and/or sexual violence through this subaward, shall comply with the program standards and guidelines set forth by the Missouri Department of Public Safety Crime Victim Services Unit Program Standards and Guidelines, as they relate to the provision of services required herein.
- 3. <u>Coordination of Activities:</u> The Subrecipient shall fully coordinate all activities in the performance of the project with those of the Missouri Department of Public Safety, Office of the Director.
- 4. <u>Data Reporting Requirements</u>: The Subrecipient agrees to complete and submit any data or statistical reports required for this program as outlined in the "STOP VAWA Notice of Funding Opportunity". This includes any additional information that may be necessary in follow-up to monitoring and/or audit issues and in response to requests from the U.S. Department of Justice, Office of Justice Programs or Office of Violence Against Women. Failure to submit reports by the deadline dates may result in delay for reimbursement requests and/or cancellation of the subaward.
- 5. <u>Publications:</u> The Subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: "*This project was supported by Subgrant No.\_\_\_\_\_awarded by the state administering office for the Office on Violence Against Women, U.S. Department of Justice's STOP VAWA Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."*
- 6. <u>Client-Counselor Confidentiality:</u> The Subrecipient assures that they will maintain confidentiality of client-counselor information as required by state and federal law.
- Code of Professional Ethics: The Subrecipient shall comply with and assures that the program adheres to the Missouri Department of Public Safety Code of Professional Ethics for Victim Service Provider Subrecipients.
- 8. <u>Victims' Rights Compliance:</u> The Subrecipient assures that it will provide the eligible direct victim services, as may be required, set forth in Missouri's Constitutional Amendment for Victims' Rights and Section 595.209, RSMo. (These eligible direct victim services do not include general witness assistance)
- 9. <u>Criminal or Civil Filings:</u> The Subrecipient assures that its laws, policies, and practices do not require, in connection with the prosecution of any misdemeanor or felony domestic violence, dating violence, sexual assault, or stalking offense, or in connection with the filing, issuance, registration, modification, enforcement, dismissal, withdrawal, or service of a protection order, or a petition for a protection order, to protect a victim of domestic violence, dating violence, stalking, or sexual assault, that the victim bear the costs associated with the filing of criminal charges against the offender, or the costs associated with the filing, issuance, registration, modification, dismissal, withdrawal, or service of a warrant, protection order, petition for a protection order, or witness subpoena, whether issued inside or outside the state, tribal, or local jurisdiction.

- 10. <u>Forensic Medical Exams</u>: The state or territory or another governmental entity must incur the full out of pocket cost of forensic medical exams for victims of sexual assault. The state or territory must coordinate with health care providers in the region to notify victims of sexual assault of the availability of rape exams at no cost to victims. No state or territory or other governmental entity shall require a victim of sexual assault to participate in the criminal justice system or cooperate with law enforcement in order to be provided with a forensic medical exam.
- 11. <u>Consultation with Victim Services:</u> Prosecution, law enforcement and court based applicants must consult with tribal, territorial, State, or local victim service programs during the course of developing their grant applications in order to ensure that the proposed services, activities and equipment acquisitions are designed to promote the safety, confidentiality and economic independence of victims of domestic violence, sexual assault, stalking and dating violence.
- 12. **Nondisclosure of Confidential or Private Information:** Subrecipients may not disclose personally identifying information or individual information collected in connection with services requested, utilized, or denied without a written release unless the disclosure of the information is required by a statutory or court mandate. This applies whether the information is being requested for a Department of Justice grant program or another Federal agency, State, tribal, or territorial grant program. This provision also limits disclosures by subgrantees to grantees, including disclosures to Statewide or regional databases.
- 13. <u>Breach of Personally Identifiable Information:</u> The subrecipient assures it has written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.79) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The subrecipient's breach procedures must include a requirement to report actual or imminent breach of PII to the Department of Public Safety no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.
- 14. <u>Victim eligibility for services:</u> Victim eligibility for direct services is not dependent on the victim's immigration status.
- 15. <u>Workplace-Related Sexual misconduct, Domestic Violence, and Dating Violence:</u> Subrecipient must create a policy to address workplace-related incidents of sexual misconduct, domestic violence, and dating violence involving an employee, volunteer, consultant, or contractor. The details of this requirement are posted on the OVW website at <a href="https://www.justice.gov/ovw/page/file/1295756/download">https://www.justice.gov/ovw/page/file/1295756/download</a>
- 16. <u>Historic Preservation Act:</u> Subrecipients must be in compliance with the National Historic Preservation Act (16 USC 470) stating that you must consult the State Historic Preservation Officer to identify protected properties and agree to avoid or mitigate adverse effects to such properties.
- 17. <u>Time Records Requirement:</u> The Subrecipient assures that, **all** project personnel funded through this subaward will maintain timesheets that detail 100% of their time along with the activities/services provided. The timesheets must be signed by both the employee and the appropriate approving official. These timesheets must be provided to the Missouri Department of Public Safety upon request.
- 18. <u>Claims Schedule:</u> The Subrecipient assures that Claims for Reimbursement and all required supporting documentation will be submitted via WebGrants by the 5th of each month. If the specified due date falls on a weekend or holiday, the Claim for Reimbursement must be received by the first working day after the weekend or holiday. Claims for Reimbursement submitted after deadline may not be processed until the following month. Claims for Reimbursement are due each month whether or not any funds were expended.

Claims for Reimbursement will be submitted within 60 days of the time the expense was incurred. DPS reserves the right to deny reimbursement of any expense that falls outside the 60 day

requirement, is not identified in the approved budget, or is unallowable. Final expenses must be submitted within 35 days of the end of the contract period.

Failure to submit the required forms and supporting documentation on time shall be considered a failure to adhere to the terms of the Subaward and may result in the delay of reimbursement and/or termination of the subaward contract.

- 19. Claims with Errors: Subrecipients assure that accurate claims will be submitted. If a Claim is submitted with errors, the Claim may be negotiated for corrections. If the errors are not corrected after two (2) negotiations, the Claim may be withdrawn and not paid. If a Claim is withdrawn due to errors, a correspondence will be sent to the Authorized Official and Project Director.
- 20. Annual Performance Report: The Subrecipient agrees to provide information on the activities supported and an assessment of the effects that the VAWA victim assistance funds have had on services to crime victims for a one year period. That period will January 1 through December 31. This information will be submitted annually on the DPS "VAWA Annual Performance Report" no later than 30 days following the end date of the reporting period each year.
- 21. Match: State and local units of government are required to provide matching funds at a minimum of 25% of the total project cost or the amount of matching funds approved in the project budget, whichever is higher. Match may be provided in the form of cash or in-kind match. All funds designated as match are restricted to the same uses as the STOP VAWA program funds and must be expended within the Subaward performance period. Match must be provided on a project-byproject basis. Matching funds are not required for any victim service provider; however, victim service providers may voluntarily provide match. Subrecipients are required to maintain a record of accounting of any match funds related to project and make such record available to the Missouri Department of Public Safety upon request.
- 22. Financial Statements: All non-profit subrecipients of STOP VAWA funding under this award are required to make their financial statements available online (either on the Missouri Department of Public Safety's, the subrecipient's, or another publicly available website). DPS will consider subrecipient organizations that have Federal 501(c)(3) tax status as in compliance with this requirement, with no further action needed, to the extent that such organization files IRS Form 990 or similar tax document (e.g., 990-EZ), as several sources already provide searchable online databases of such financial statements.

Agency Name:		Contract Numbers:	
Kansas City Missouri, Law Department		2024-VAWA-047 and 2024-VAWA-048	
Applicant Authorized Official (AO):	Date:	Applicant Project Director (PD):	Date:
Brian Platt City Manager		Jenna Phelps DV Program Director	
Applicant Authorized Signature		Applicant Project Director Signature	

#### SPECIAL CONDITIONS APPLICABLE TO LAW ENFORCEMENT AND/OR PROSECUTORS:

- <u>Uniform Crime Reporting (UCR)</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.505 RSMo relating to uniform crime reporting and will remain in full compliance for the duration of the project period.
- 2. <u>Vehicle Stops</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.650 RSMo relating to vehicle stop reporting and will remain in full compliance for the duration of the project period.
- 3. <u>Federal Equitable Sharing Funds</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 513.653 RSMo relating to participation in the federal forfeiture system and the reporting of proceeds therefrom to the Missouri State Auditor.
- 4. <u>Custodial Interrogations</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 590.700 RSMo relating to custodial interrogations and has adopted a written policy to record custodial interrogations of persons suspected of committing or attempting to commit the felony crimes described in subsection 2 of this section.
- <u>DWI Law Law Enforcement</u>: The Subrecipient assures, where the project agency is a law enforcement agency, its law enforcement agency is in compliance with the state provisions of Section 43.544 RSMo relating to the "DWI Law" and has adopted a written policy to forward arrest information for all intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
- <u>DWI Law Prosecutors</u>: The Subrecipient assures, where the project agency is a county prosecutor's office or municipal prosecutor's office, its county prosecutor's office or municipal prosecutor's office is in compliance with Section 43.544 RSMo relating to the "DWI Law" and has adopted a written policy to forward all charge information for intoxication-related traffic offenses to the central repository as required by Section 43.503 RSMo.
- 7. <u>Polygraph/Voice Stress Analysis:</u> The subrecipeint assures that no law enforcement officer, prosecuting or circuit attorney, or other governmental official, shall ask or require an adult, youth, or child victim of an alleged sex offense as defined under Chapter 566 RSMo to submit to a polygraph examination or other truth telling device as a condition for proceeding with the investigation of such an offense.

				OPRIATION TRA		
Ψ		DEPARTMENT:	Law Depar	tment		_
BUSINE	ESS UNIT:	KCMBU	DATE:		JOURNAL ID:	
LEDGE	R GROUP:			BUDGET PERIOD:	2025	
	FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	
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					TOTAL	\$303,044.01
DESCRIP	TION:					
To approp	priate the the	grant amount				
APPROV	ED BY:		DATE	APPROVED BY: DEPA	RTMENT HEAD	DATE



## **City of Kansas City, Missouri**

Docket Memo

Ordinance/Resolution #: 241013 Submitted Department/Preparer: Law Revised 6/10/24

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in <u>Administrative Regulation (AR) 4-1</u>.

## **Executive Summary**

Resolution to allow the City to accept a grant renewal award from the Missouri Department of Public Safety for the purpose of addressing Domestic Violence.

## Discussion

This resolution will allow the City to accept a grant renewal award from the Missouri Department of Public Safety for the 2024-2025 STOP Violence Against Women (VAWA) Grant totaling \$303,044.01. City has previously appropriated required matching funds required in the amount of \$75,761.00 in Account No. 25-2470-135702-G13VAWA24

## **Fiscal Impact**

1. Is this legislation included in the adopted budget?	🛛 Yes	🗆 No
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What is the funding source?
 Missouri Department if Public Safety, via pass through funding from the U.S. Department of Justice.

Domestic Violence Grant Fund: 25-2470-135702-A-G13VAWA24

- 3. How does the legislation affect the current fiscal year? No effect.
- Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs. No.

 Does the legislation generate revenue, leverage outside funding, or deliver a return on investment? The legislation leverages funding from The Missouri Department of Public Safety.

#### Office of Management and Budget Review

(OMB Staff will complete this section.)

1.	This legislation is supported by the general fund.	□ Yes	🛛 No
2.	This fund has a structural imbalance.	□ Yes	⊠ No
3.	Account string has been verified/confirmed.	🛛 Yes	🗆 No

### Additional Discussion (if needed)

Click or tap here to enter text.

## **Citywide Business Plan (CWBP) Impact**

- 1. View the Adopted 2025-2029 Citywide Business Plan
- 2. Which CWBP goal is most impacted by this legislation? Public Safety (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - Engage the community and community partners to reimagine the system of public safety with a focus on evidence-based approaches for crime prevention, treatment of mental health, emergency response time, and the criminal justice system.
  - Focus on violence prevention among all age groups, placing an emphasis on youth.
  - Increase fairness, justice, and responsiveness of our municipal criminal justice system to support the best possible outcome for offenders and victims of crime.
  - □ Reduce recidivism through prevention, deterrence, including detention, and re-entry services.
  - □ Enhance employee recruitment, succession planning, and retention in the police and fire departments with a continued emphasis on diversity.

## **Prior Legislation**

Renewal STOP VAWA grant award 2023-2024

## **Service Level Impacts**

This proposed legislation for grant renewal will allow for the City to employ three domestic violence advocates and one domestic violence prosecutor. This will allow for better services to victims of domestic violence as well as more effective and efficient prosecution of domestic violence related crimes.

## **Other Impacts**

 What will be the potential health impacts to any affected groups? Domestic Violence is a public health issue in that it is widespread causing a threat to the health and safety of a large proportion of the population and can have lasting consequences for the physical and psychological health of survivors, families, and society.

This proposed legislation for grant renewal will allow for the City to employ three domestic violence advocates and one domestic violence prosecutor. This will allow for better services to victims and survivors of domestic violence as well as more effective and efficient prosecution of domestic violence related crimes.

2. How have those groups been engaged and involved in the development of this ordinance?

Click or tap here to enter text.

- 3. How does this legislation contribute to a sustainable Kansas City? Click or tap here to enter text.
- 4. Does this legislation create or preserve new housing units? Please Select (Press tab after selecting)

No. Click or tap here to enter text. 5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting) Please provide reasoning why not: No.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

 Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)? No(Press tab after selecting)



Kansas City

Legislation Text

#### File #: 240695

#### T[COMMITTEE SUBSTITUTE FOR] ORDINANCE NO. 240695

#### Sponsor: Councilperson Melissa Robinson COMMITTEE SUBSTITUTE

Calling an election on April 8, 2025, for the purpose of renewing a one-quarter cent capital improvement – public safety sales tax for 15 years; setting forth the ballot language to be used; directing the City Clerk to provide notice of election; amending Chapter 68, Article VII, Code of Ordinances by enacting a new Section 68-447.5 contingent upon voter approval; directing the City Clerk to provide notice to the Director of Revenue if the sales tax question is passed by the voters; declaring the intent of the City Council to maintain the currently imposed capital improvement – public safety sales tax through its current expiration of June 30, 2026; and recognizing this ordinance as having an accelerated effective date.

WHEREAS, in an election held on November 2, 2010, the qualified voters of the City previously approved the extension of a sales tax authorized by Section 94.577, RSMo., to expire on June 30, 2026; and

WHEREAS, The City Council hereby declares its intent to maintain the currently imposed sales tax in Code of Ordinances Section 68-447 through June 30, 2026, and, that if approved by the voters, the tax described in Section 5 shall be imposed in accordance with that section thereafter; NOW THEREFORE

BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That an election is called on April 8, 2025 for the purpose of submitting to the qualified voters of Kansas City, Missouri the question of renewing a capital improvement sales tax authorized by Section 94.577, Revised Statutes of Missouri.

Section 2. The ballot title for the sales tax proposition shall be:

#### QUESTION \_\_\_\_ SHALL THE FOLLOWING BE APPROVED?

Shall the City of Kansas City, Missouri continue to impose a sales tax authorized by Section 94.577 of the Revised Statutes of Missouri for a period of 15 years at a rate of 1/4% to be used for the construction, operation, and maintenance of capital

improvements, including capital improvements related to public safety purposes, and which may include the retirement of debt under previously authorized indebtedness or to repay bonds not yet issued?

This sales tax would continue the existing sales tax authorized by Section 94.577 of the Revised Statutes of Missouri and scheduled to expire on June 30, 2026.

Section 3. The Notice of Election shall read as follows:

#### NOTICE OF ELECTION

#### CITY OF KANSAS CITY, MISSOURI

Notice is given to the qualified voters of the City of Kansas City, Missouri, that the City Council has called a special election to be held in the City on April 8, 2025, commencing at 6:00 A.M. and closing at 7:00 P.M., on the question contained in the following sample ballot:

#### OFFICIAL BALLOT CITY OF KANSAS CITY, MISSOURI

#### GENERAL ELECTION APRIL 8, 2025

#### QUESTION NO. \_\_\_\_\_ Capital Improvements Sales Tax – Public Safety

Shall the City of Kansas City, Missouri continue to impose a sales tax authorized by Section 94.577 of the Revised Statutes of Missouri for a period of 15 years at a rate of 1/4% to be used for the construction, operation, and maintenance of capital improvements, including capital improvements related to public safety purposes, and which may include the retirement of debt under previously authorized indebtedness or to repay bonds not yet issued?

This sales tax would continue the existing sales tax authorized by Section 94.577 of the Revised Statutes of Missouri and scheduled to expire on June 30, 2026.

YES \_\_\_\_\_ NO \_\_\_\_

Instructions to voters will be supplied by the election authorities.

A complete copy of Committee Substitute for Ordinance No. 240695, (as it may be amended) submitting this question to the electorate is on file in the Office of the City Clerk of Kansas City, Missouri, and is open for inspection and copying.

The election will be held at the following polling places in the City of Kansas City, Missouri: [insert list in last publication only]

I hereby certify that the foregoing is the legal notice to be published pursuant to Section 115.127, Revised Statutes of Missouri, as amended.

Given under my hand and the official seal of the City of Kansas City, Missouri, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_.

(SEAL)

Marilyn Sanders City Clerk of Kansas City, Missouri

Before me, a notary public, personally appeared Marilyn Sanders, to me known to be the City Clerk of Kansas City, Missouri, and the person who acknowledged to me that she executed the same for the purposes therein stated.

Notary Public

My Commission Expires: \_\_\_\_\_

Section 4. That following the passage of this ordinance, the City Clerk shall deliver certified copies of this ordinance and notice of election to the Clerk of Cass County, Board of Election Commissioners of Clay County, Board of Election Commissioners of Kansas City, and Board of Election Commissioners of Platte County, not later than January 28, 2025, which shall be the authority of each election authority of the City to submit the amendment to the electors of Kansas City and to give public notice as provided by law.

Section 5. That upon voter approval of the ballot question described in Sections 2 and 3 of this Ordinance, Code of Ordinances Chapter 68, Article VII, entitled "Sales Taxes," shall be amended by enacting a new section 68-477.5 to read as follows:

#### Sec 68-447.5. Imposition of tax (Public Safety 2026)

Pursuant to the authority granted by and subject to the provisions of Section 94.577, RSMo., a tax for the benefit of the city is hereby imposed upon all sellers for the privilege of engaging in the business of selling tangible personal property or rendering taxable services at retail to the extent and in the manner provided in Sections 144.010–144.525, RSMo., and the rules and regulations of the director of revenue issued pursuant thereto. The rate of tax shall be 1/4 percent on the receipts from the sale at retail of all tangible personal property or taxable services at retail within the city, if such property and such services are subject to taxation by the

state under the provisions of Sections 144.010–144.525, RSMo. The tax shall become effective on July 1, 2026 for a period of fifteen (15) years and shall apply to all sales made after June 30, 2026, and shall be collected as provided in Section 94.577, RSMo.

Section 6. If approved by the voters, the City Clerk shall, within ten (10) days after the approval, forward to the Missouri Director of Revenue by United States registered or certified mail, a certified copy of this ordinance together with certifications of the election returns accompanied by a map of the City clearly showing its boundaries.

Section 7. The City Council hereby declares its intent to maintain the currently imposed sales tax in Code of Ordinances Section 68-447 through June 30, 2026, and, that if approved by the voters, the tax described in Section 5 shall be imposed in accordance with that section thereafter.

Section 8. That this ordinance, calling for an election and providing for the submission of a proposal to the people of Kansas City, Missouri, is hereby recognized as an ordinance with an accelerated effective date within the meaning of Section 503(a)(3)(A) of the Charter, and as such shall become effective immediately following approval by the Mayor or five days after passage if no action is taken by the Mayor to approve or veto the ordinance.

..end

Approved as to form:

Samuel Miller Assistant City Attorney



# **City of Kansas City, Missouri**

Docket Memo

Ordinance/Resolution #: 240695 Submitted Department/Preparer: Finance Revised 6/10/24

Docket memos are required on all ordinances initiated by a Department Director. More information can be found in <u>Administrative Regulation (AR) 4-1</u>.

## **Executive Summary**

Calling an election on November 5, 2024, for the purpose of renewing a one-quarter cent capital improvement - public safety sales tax for 32 years; setting forth the ballot language to be used; directing the City Clerk to provide notice of election; amending Chapter 68, Article VII, Code of Ordinances by repealing existing Section 68-447 and enacting in lieu thereof a section of like number and subject matter contingent upon voter approval; directing the City Clerk to provide notice to the Director of Revenue if the sales tax question is passed by the voters; declaring the intent of the City Council to maintain the currently imposed capital improvement - public safety sales tax should the sales tax question not be approved by the voters; and recognizing this ordinance as having an accelerated effective date.

## Discussion

In an election held on November 2, 2010, the qualified voters of the City previously approved the extension of a sales tax authorized by Section 94.577, RSMo., to expire on June 30, 2026. A new election will be held November 5, 2024 for qualified voters of the City to determine renewal.

## **Fiscal Impact**

- 1. Is this legislation included in the adopted budget? oxtimes Yes  $\Box$  No
- What is the funding source?
   Public Safety Sales Tax Fund 2320
- How does the legislation affect the current fiscal year? No
- 4. Does the legislation have a fiscal impact in future fiscal years? Please notate the difference between one-time and recurring costs.

If renewed, the one-quarter cent capital improvement public safety sales tax is for 32 years.

 Does the legislation generate revenue, leverage outside funding, or deliver a return on investment? Yes.

#### Office of Management and Budget Review

(OMB Staff will complete this section.)

1.	This legislation is supported by the general fund.	□ Yes	🛛 No
2.	This fund has a structural imbalance.	□ Yes	⊠ No
3.	Account string has been verified/confirmed.	□ Yes	⊠ No

#### Additional Discussion (if needed)

Click or tap here to enter text.

## **Citywide Business Plan (CWBP) Impact**

- 1. View the Adopted 2025-2029 Citywide Business Plan
- 2. Which CWBP goal is most impacted by this legislation? Infrastructure and Accessibility (Press tab after selecting.)
- 3. Which objectives are impacted by this legislation (select all that apply):
  - □ Engage in thoughtful planning and redesign of existing road networks to ensure safety, access, and mobility of users of all ages and abilities.
  - □ Enhance the City's connectivity, resiliency, and equity through a betterconnected multi-modal transportation system for all users.
  - □ Build on existing strengths while developing a comprehensive transportation plan for the future.
  - Develop environmentally sustainable infrastructure strategies that improve quality of life and foster economic growth.
  - Ensure adequate resources are provided for continued maintenance of existing infrastructure.
  - $\hfill\square$  Focus on delivery of safe connections to schools.

## **Prior Legislation**

Ordinance 100656, which was the previous ordinance that called for an election on November 2, 2010 for a 15 year renewal of the one-quarter cent public safety sales tax.

## **Service Level Impacts**

This legislation helps ensure that proper funding is received for public safety capital expenditure needs (police, emergency medical services, and emergency management).

## **Other Impacts**

- What will be the potential health impacts to any affected groups? This sales tax helps to finance KCPD facility construction and improvements along with public safety capital expenditures (police, emergency medical services, and emergency management).
- 2. How have those groups been engaged and involved in the development of this ordinance? N/A
- 3. How does this legislation contribute to a sustainable Kansas City? This legislation helps to ensure that proper funding is received for public safety capital expenditure needs.
- 4. Does this legislation create or preserve new housing units? No (Press tab after selecting)

Click or tap here to enter text. Click or tap here to enter text.

5. Department staff certifies the submission of any application Affirmative Action Plans or Certificates of Compliance, Contractor Utilization Plans (CUPs), and Letters of Intent to Subcontract (LOIs) to CREO prior to, or simultaneously with, the legislation entry request in Legistar.

No - CREO's review is not applicable (Press tab after selecting) Please provide reasoning why not:

Click or tap here to enter text.

6. Does this legislation seek to approve a contract resulting from an Invitation for Bid?

No(Press tab after selecting)

Click or tap here to enter text.

 Does this legislation seek to approve a contract resulting from a Request for Proposal/Qualification (RFP/Q)? No(Press tab after selecting)



Kansas City

Legislation Text

#### **ORDINANCE NO. 240981**

Sponsor: Councilmember Melissa Robinson

Authorizing the Manager of Procurement Services to expand the scope of a contract (EVP3425) with LAZ Parking, LLC to include additional parking services throughout the City; waiving the requirements of Section 2-1954, Code of Ordinances, entitled "Fund balance and reserve policy" for the purpose of utilizing general fund dollars for the contract; estimating revenue in the amount of \$1,476,665.00 in Fund No. 2160; appropriating \$1,619,841.00 from the unappropriated fund balance of the General Fund to Fund No. 2160 and recognizing this ordinance as having an accelerated effective date.

#### BE IT ORDAINED BY THE COUNCIL OF KANSAS CITY:

Section 1. That the Manager of Procurement Services is authorized to re-enter into negotiations with LAZ Parking, LLC for the purpose of expanding the scope of EVP3425 to include parking services and enforcement for Westport Commercial District, Midtown Residential enforcement, Country Club Plaza, 18th and Vine ambassador and enforcement, downtown nights and weekends enforcement, and dedicated Streetcar.

Section 2. That the City Council hereby waives the requirements of Section 2-1954, Code of Ordinances entitled "Fund balance and reserve policy" for the purpose of utilizing general fund dollars in the contract.

Section 3. That revenue in the amount of \$1,476,665.00 is hereby estimated in the following account of the Parking Fund:

#### [ACCOUNT STRING]

[NAME] \$1,476,665.00

Section 4. That the amount of \$1,619,841.00 is hereby appropriated from the Unappropriated Fund Balance of the General Fund to the following accounts:

#### 25-2160--В

Section 5. That the City Manager is directed to include a funding request of

[NAME]

\$3,394,442.00 in the FY2025–2026 budget submission for the purpose of funding EVP3425 in FY26.

\$1,619,841.00

Section 6. That this ordinance is recognized as having an accelerated effective date as provided by Section 503(a)(c) of the City Charter in that it appropriates money, and shall take effect in accordance with that section.

..end

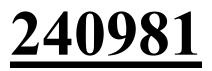
I hereby certify that there is a balance, otherwise unencumbered, to the credit of the appropriation to which the foregoing expenditure is to be charged, and a cash balance, otherwise unencumbered, in the treasury, to the credit of the fund from which payment is to be made, each sufficient to meet the obligation hereby incurred.

Tammy L. Queen Director of Finance

Approved as to form:

Samuel Miller Assistant City Attorney

# No Docket Memo Provided for Ordinance No.



#### **Civil Rights & Equal Opportunity Department Economic Equity & Inclusion Contract Goals Request**

Contract/Project Number: EV3165	Project Name: City Wide Engineering On-Call Services		
Owning Department: Water Services	Project Manager: Robert Thiemann		
Estimated Number of Project Days: 365	Anticipated Solicitation Date: July 2023		
Contract Type:       Construction       Design-Build       Design Professional       Professional Services         General Service       Concession       Other Goods & Services       Non-Municipal Agency         Co-Operative       Revenue Sharing       Facilities Maintenance/Repair/Renovation         Other:       Other:			
Description of Contract (Provide Details): This request is to establish goals for an Engineering On-Call Services Contract to provide design professional services on an as-need basis. The City intends to enter into Master Contracts with 9 to 9 engineering and architectural firms to provide Design Professional services for small scale projects. Each of the Master Contracts will have an annual cap of \$399,000 and each contract will have renewal options. Task Orders under the Master Contract will be awarded on a rotating basis until the annual cap is met. Goals established under this request will apply to each of the Master Contracts awarded by the City. See attached draft of RFQ for further information Pursuant to RSMo. Section 610.021(11) & (12) documents related to bids will not be made available until bids are completed.			
This document is submitted with all available facts. Intentionally falsify	ing this document or omitting pertinent facts is grounds for disciplinary action Rules & Policy Manual (eff. August 4, 2014).		
FOR GENERAL SERVICES DEPARTMENT (PRO			
Reviewed CREO Annual Goal Manual? Xes	No		
Waiver being applied?	X No Type:		
According to CREO Annual Goal Manual, the Goa	Is for this project are:		
	<u>14% WBE% DBE</u>		
Electronic Record? Yes	No		
GSD Signature: Darrell Eurette	Date:7/3/2023		
FOR CIVIL RIGHTS & EQUAL OPPORTUNITY	DEPARTMENT (CREO) USE ONLY:		
<b>Reviewed CREO Annual Goal Manual?</b> Yes			
The following Goals are approved for this Prop	ect:		
% MBE	<u>%</u> WBE <u>%</u> DBE		
<b>No Goals are set for this Project</b>	Approved Waiver Denied		
Reason for Wavier:			
Electronic Record?	No		
CREO Signature:	Date:		

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## **Scopes of Work**

Contract/Project Number: Project Name:

NOTE: Include a breakdown of the scope of work and/or disciplines that will be required for this contract.

List NAICS Codes & Description
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