

Edward Byrne Memorial Justice Assistance Grant (JAG) Program**CERTIFICATE OF SUBAWARD**

Subrecipient: Nassau County Board of County Commissioners

Subrecipient DUNS: 829978514

Date of Award: 10/24/2019

Grant Period: From: 10/01/2018 TO: 09/30/2020

Project Title: 2018 DRUG ERADICATION AND SPECIAL RESPONSE TEAM

Subgrant Number: 2020-JAGC-NASS-1-Y5-042

Federal Funds: \$47,212.00

Matching Funds: \$0.00

Total Project Cost: \$47,212.00

CFDA Number: 16.738

Federal Award Number: 2018-MU-BX-0292

Federal Awarding Agency: U.S. Department of Justice (USDOJ)

Pass-through Entity: Florida Department of Law Enforcement (FDLE)

Research and Development: No

Indirect Cost: No

A subaward agreement is entered into by and between the Florida Department of Law Enforcement (herein referred to as "FDLE" or "Department") and the Nassau County Board of County Commissioners (herein referred to as "Subrecipient");

WHEREAS, the Department has the authority pursuant to Florida law and does hereby agree to provide federal financial assistance to the Subrecipient in accordance with the terms and conditions set forth in the subgrant agreement, and

WHEREAS, the Department has available funds resulting from a federal Edward R. Byrne Memorial Justice Assistance Grant award issued under Part E of Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended, and

WHEREAS, the Subrecipient and the Department have each affirmed they have read and understood the agreement in its entirety and the Subrecipient has provided an executed agreement to the Department.

NOW THEREFORE, in consideration of the foregoing:

A subaward is hereby made to the Subrecipient identified above. The subaward is for the amount and time period specified above.

This award is a cost-reimbursement agreement. Requests for reimbursement must be submitted on either a monthly or quarterly basis, as designated in the Financial Section of the agreement. The Subrecipient must maintain original supporting documentation for all funds expended and received under this agreement in sufficient detail for proper pre- and post-audit and to verify work performed was in accordance with the deliverable(s) and not eligible for payment under another state or federal funding source. Supporting documentation includes, but is not limited to: timesheets, activity reports, paystubs, third-party contracts, quotes, procurement documents, equipment inventory records,

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

CERTIFICATE OF SUBAWARD (continued)

purchase orders, original receipts, invoices, canceled checks or EFT records, or bank statements, as applicable. Payment shall be contingent upon the Department's grant manager receiving and accepting the invoice and requested supporting documentation.

The Subrecipient must provide Performance Reports on either a monthly or quarterly basis, as designated in the Performance Section of the agreement, to the Department attesting to the progress toward deliverables and to validate the required minimum acceptable level of service performed. Performance Reports are due no later than 15 days after the end of each reporting period.

This award is subject to all applicable rules, regulations, and conditions as contained in the Office of Justice Programs (OJP) Financial Guide, and/or the Office of Management and Budget (OMB) Uniform Grant Requirements (2 C.F.R. Part 200), in their entirety. It is also subject to the standard and special conditions attached and such further rules, regulations and policies as may be reasonably prescribed by the State or Federal Government.

Failure to comply with provisions of this agreement, or failure to meet minimum performance specified in the agreement will result in required corrective action up to and including project costs being disallowed, withholding of federal funds and/or termination of the project, as specified within the terms of the agreement and OMB Uniform Guidance 200.338 - 200.342.



Authorized Official
Rona Kay Credit
Bureau Chief

11/01/2019

Date

This award is subject to the special conditions (if any) prescribed below.

Edward Byrne Memorial Justice Assistance Grant (JAG) Program

ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: Nassau County Board of County Commissioners

Subgrant Number: 2020-JAGC-NASS-1-Y6-042

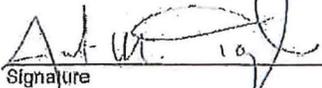
Project Title: 2018 DRUG ERADICATION AND SPECIAL RESPONSE TEAM

Pass-through Entity: Florida Department of Law Enforcement

This award is subject to all applicable rules, regulations, and conditions, as contained in the Department of Justice Grants Financial Guide, and the Office of Management and Budget Uniform Grant Requirements (2 C.F.R. Part 200). This award is also subject to the incorporated standard and special conditions, and such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government.

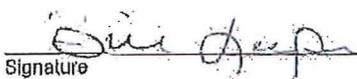
In witness whereof, the parties affirm they each have read and understand the conditions set forth in this agreement, have read and understand the agreement in its entirety, and accept this agreement through the signature of their duly authorized officers on the date, month, and year set out below.

Nassau County Board of County Commissioners
Authorizing Official (Commission Chairperson, Mayor, or Designated Representative)

 _____
Signature Date

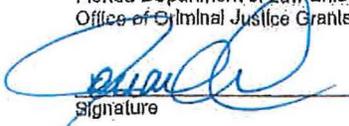
Justin Taylor, Chairman
Printed Name and Title

Nassau County Sheriff's Office
Authorizing Official (Officer, Administrator, or Designated Representative)

 _____
Signature Date

Bill Leaper, Sheriff
Printed Name and Title

Florida Department of Law Enforcement
Office of Criminal Justice Grants

 _____
Signature Date

Rona Kay Credit, Bureau Chief
Printed Name and Title

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

In witness whereof, the parties affirm they each have read and agree to the conditions set forth in this agreement, have read and understand the agreement in its entirety and have executed this agreement by their duty authorized officers on the date, month and year set out below.

Corrections on this page, including Strikeovers, whiteout, etc.
are not acceptable.

State of Florida
Department of Law Enforcement
Office of Criminal Justice Grants

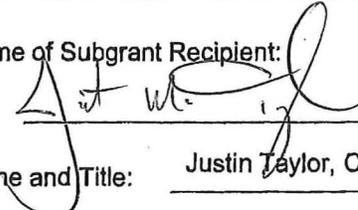
Signature: _____

Typed Name and Title: _____

Date: _____

Subgrant Recipient
Authorizing Official of Governmental Unit
(Commission Chairman, Mayor, or Designated Representative)

Typed Name of Subgrant Recipient: Nassau Co Board of Co Commissioners

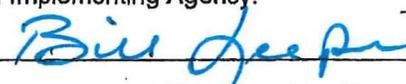
Signature: 

Typed Name and Title: Justin Taylor, Chairman

Date: 7-22-19

Implementing Agency
Official, Administrator or Designated Representative

Typed Name of Implementing Agency: Nassau County Sheriff's Office

Signature: 

Typed Name and Title: Bill Leeper, Sheriff

Date: 6.24.19

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide



Insert Certifications and Authorizations here.



Lobbying, Debarment and Drug Free Workplace Certification

Upon completion, mail a copy of this form to:
Florida Department of Law Enforcement
Office of Criminal Justice Grants
P.O. Box 1489
Tallahassee, FL 32302-1489

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

1. Lobbying

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

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (b) If any funds other than federal appropriated funds have been paid or will be paid to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit [Standard Form LLL – "Disclosure of Lobbying Activities"](#), in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67 -

- (a) The applicant certifies that it and its principals:
 - (i) 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;
 - (ii) Have not within a three-year period preceding this application been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (iii) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (a)(ii) of this certification; and
 - (iv) Have not within a three-year period preceding this application had one or more public transactions (Federal, State or local) terminated for cause or default.
- (b) Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. Drug Free Workplace

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

- (a) The applicant certifies that it will or will continue to provide a drug-free workplace by:
 - (i) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the subgrantee's workplace and specifying the actions that will



**Lobbying, Debarment
and Drug Free Workplace
Certification**

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Florida Department of Law Enforcement
Office of Criminal Justice Grants
P.O. Box 1489
Tallahassee, FL 32302-1489

be taken against employees for violation of such prohibition;

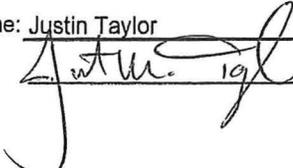
- (ii) Establishing an on-going drug-free awareness program to inform employees about –
 - (1) The dangers of drug abuse in the workplace;
 - (2) The subgrantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (iii) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (i);
 - (iv) Notifying the employee in the statement required by paragraph (i) that, as a condition of employment under the grant, the employee will –
 - (1) Abide by the terms of this statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of criminal drug statute occurring in the workplace no later than five (5) calendar days after the conviction.
 - (v) Notifying the agency, in writing, within ten (10) calendar days after receiving notice under subparagraph (iv)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice including position title to: Florida Department of Law Enforcement, Office of Criminal Justice Grants, P.O. Box 1489, Tallahassee, FL 32302-1489. Notice shall include the identification number(s) of each affected grant.
 - (vi) Taking one of the following actions within thirty (30) calendar days of receiving notice under subparagraph (iv)(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 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.
 - (vii) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (i) through (vi).
- (b) The subgrantee may insert in the space provided below the site(s) for the performance or work done in connection with

As the duly authorized representative of the applicant, I hereby certify that applicant will comply with the following certifications:

- Certification Regarding Lobbying (required for applications over \$100,000)
- Certification Regarding Debarment, Suspension and Other Responsibility Matters (required for all applicants)
- Certification Regarding Drug-Free Workplace (required for state agency applications)

Subrecipient: Nassau County Board Of Co Commissioners

Printed Name: Justin Taylor

Signature: 

Title: Chairman

Date: 7-22-19



Background

Recipients' financial management systems and internal controls must meet certain requirements, including those set out in the "Part 200 Uniform Requirements" (2.C.F.R. Part 2800).

Including at a minimum, the financial management system of each OJP award recipient must provide for the following:

- (1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, and the name of the Federal agency.
- (2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.
- (3) Records that identify adequately the source and application of funds for Federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income, and interest, and be supported by source documentation.
- (4) Effective control over, and accountability for, all funds, property, and other assets. The recipient must adequately safeguard all assets and assure that they are used solely for authorized purposes.
- (5) Comparison of expenditures with budget amounts for each Federal award.
- (6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury and the disbursement by the OJP recipient.
- (7) Written procedures for determining the allowability of costs in accordance with both the terms and conditions of the Federal award and the cost principles to apply to the Federal award.
- (8) Other important requirements related to retention requirements for records, use of open and machine readable formats in records, and certain Federal rights of access to award-related records and recipient personnel.

1. Name of Organization and Address:

Organization Name: Nassau County Board of County Commissioners
 Street1: 96135 Nassau Place, Suite 6
 Street2:
 City: Yulee
 State: FLORIDA
 Zip Code: 32097-8635

2. Authorized Representative's Name and Title:

Prefix: Mr. First Name: Justin Middle Name:
 Last Name: Taylor Suffix:
 Title: Chairman

3. Phone: (904) 530-6010 4. Fax: 9043215917

5. Email: jtaylor@nassaucountyfl.com

6. Year Established:	7. Employer Identification Number (EIN):	8. DUNS Number:
	591863042	829978514

9. a) Is the applicant entity a nonprofit organization (including a nonprofit institution of higher education) as described in 26 U.S.C. 501(c)(3) and exempt from taxation under 26 U.S.C. 501(a)? Yes No

If "No" skip to Question 10.

If "Yes", complete Questions 9. b) and 9. c).



AUDIT INFORMATION

9. b) Does the applicant nonprofit organization maintain offshore accounts for the purpose of avoiding paying the tax described in 26 U.S.C. 511(a)?

Yes No

9. c) With respect to the most recent year in which the applicant nonprofit organization was required to file a tax return, does the applicant nonprofit organization believe (or assert) that it satisfies the requirements of 26 C.F.R. 53.4958-6 (which relate to the reasonableness of compensation of certain individuals)?

Yes No

If "Yes", refer to "Additional Attachments" under "What An Application Should Include" in the OJP solicitation (or application guidance) under which the applicant is submitting its application. If the solicitation/guidance describes the "Disclosure of Process related to Executive Compensation," the applicant nonprofit organization must provide -- as an attachment to its application -- a disclosure that satisfies the minimum requirements as described by OJP.

For purposes of this questionnaire, an "audit" is conducted by an independent, external auditor using generally accepted auditing standards (GAAS) or Generally Governmental Auditing Standards (GAGAS), and results in an audit report with an opinion.

10. Has the applicant entity undergone any of the following types of audit(s) (Please check all that apply):

"Single Audit" under OMB A-133 or Subpart F of 2 C.F.R. Part 200

Financial Statement Audit

Defense Contract Agency Audit (DCAA)

Other Audit & Agency (list type of audit):

None (if none, skip to question 13)

11. Most Recent Audit Report Issued: Within the last 12 months Within the last 2 years Over 2 years ago N/A

Name of Audit Agency/Firm: Purvis Gray & Company

AUDITOR'S OPINION

12. On the most recent audit, what was the auditor's opinion?

Unqualified Opinion Qualified Opinion Disclaimer, Going Concern or Adverse Opinions N/A: No audits as described above

Enter the number of findings (if none, enter "0"): [redacted]

Enter the dollar amount of questioned costs (if none, enter "\$0"): [redacted]

Were material weaknesses noted in the report or opinion? Yes No

13. Which of the following best describes the applicant entity's accounting system:

Manual Automated Combination of manual and automated

14. Does the applicant entity's accounting system have the capability to identify the receipt and expenditure of award funds separately for each Federal award?

Yes No Not Sure

15. Does the applicant entity's accounting system have the capability to record expenditures for each Federal award by the budget cost categories shown in the approved budget?

Yes No Not Sure

16. Does the applicant entity's accounting system have the capability to record cost sharing ("match") separately for each Federal award, and maintain documentation to support recorded match or cost share?

Yes No Not Sure



17. Does the applicant entity's accounting system have the capability to accurately track employees actual time spent performing work for each federal award, and to accurately allocate charges for employee salaries and wages for each federal award, and maintain records to support the actual time spent and specific allocation of charges associated with each applicant employee?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
18. Does the applicant entity's accounting system include budgetary controls to preclude the applicant entity from incurring obligations or costs that exceed the amount of funds available under a federal award (the total amount of the award, as well as the amount available in each budget cost category)?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
19. Is applicant entity familiar with the "cost principles" that apply to recent and future federal awards, including the general and specific principles set out in 2 C.F.R Part 200?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure

PROPERTY STANDARDS AND PROCUREMENT STANDARDS

20. Does the applicant entity's property management system(s) maintain the following information on property purchased with federal award funds (1) a description of the property; (2) an identification number; (3) the source of funding for the property, including the award number; (4) who holds title; (5) acquisition date; (6) acquisition cost; (7) federal share of the acquisition cost; (8) location and condition of the property; (9) ultimate disposition information?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
21. Does the applicant entity maintain written policies and procedures for procurement transactions that -- (1) are designed to avoid unnecessary or duplicative purchases; (2) provide for analysis of lease versus purchase alternatives; (3) set out a process for soliciting goods and services, and (4) include standards of conduct that address conflicts of interest?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. a) Are the applicant entity's procurement policies and procedures designed to ensure that procurements are conducted in a manner that provides full and open competition to the extent practicable, and to avoid practices that restrict competition?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
22. b) Do the applicant entity's procurement policies and procedures require documentation of the history of a procurement, including the rationale for the method of procurement, selection of contract type, selection or rejection of contractors, and basis for the contract price?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure
23. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from entering into a procurement contract under a federal award with any entity or individual that is suspended or debarred from such contracts, including provisions for checking the "Excluded Parties List" system (www.sam.gov) for suspended or debarred sub-grantees and contractors, prior to award?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure

TRAVEL POLICY

24. Does the applicant entity: <p>(a) maintain a standard travel policy? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>(b) adhere to the Federal Travel Regulation (FTR)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No</p>
--

SUBRECIPIENT MANAGEMENT AND MONITORING

25. Does the applicant entity have written policies, procedures, and/or guidance designed to ensure that any subawards made by the applicant entity under a federal award -- (1) clearly document applicable federal requirements, (2) are appropriately monitored by the applicant, and (3) comply with the requirements in 2 CFR Part 200 (see 2 CFR 200.331)?	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Sure <input checked="" type="checkbox"/> N/A - Applicant does not make subawards under any OJP awards
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26. Is the applicant entity aware of the differences between subawards under federal awards and procurement contracts under federal awards, including the different roles and responsibilities associated with each?

- Yes No Not Sure
 N/A - Applicant does not make subawards under any OJP awards

27. Does the applicant entity have written policies and procedures designed to prevent the applicant entity from making a subaward under a federal award to any entity or individual is suspended or debarred from such subawards?

- Yes No Not Sure
 N/A - Applicant does not make subawards under any OJP awards

DESIGNATION AS 'HIGH-RISK' BY OTHER FEDERAL AGENCIES

28. Is the applicant entity designated "high risk" by a federal grant-making agency outside of DOJ? (High risk includes any status under which a federal awarding agency provides additional oversight due to the applicant's past performance, or other programmatic or financial concerns with the applicant.)

- Yes No Not Sure

If "Yes", provide the following:

(a) Name(s) of the federal awarding agency:

[Redacted]

(b) Date(s) the agency notified the applicant entity of the "high risk" designation:

[Redacted]

(c) Contact information for the "high risk" point of contact at the federal agency:

Name: [Redacted]

Phone: [Redacted]

Email: [Redacted]

(d) Reason for "high risk" status, as set out by the federal agency:

[Redacted]

CERTIFICATION ON BEHALF OF THE APPLICANT ENTITY

(Must be made by the chief executive, executive director, chief financial officer, designated authorized representative ("AOR"), or other official with the requisite knowledge and authority)

On behalf of the applicant entity, I certify to the U.S. Department of Justice that the information provided above is complete and correct to the best of my knowledge. I have the requisite authority and information to make this certification on behalf of the applicant entity.

Name: Justin Taylor

Date: 2019-07-22

Title: Executive Director Chief Financial Officer Chairman
 Other: [Redacted]

Phone: (904) 530-6010



Lobbying, Debarment and Drug Free Workplace Certification

Upon completion, mail a copy of this form to:
Florida Department of Law Enforcement
Office of Criminal Justice Grants
P.O. Box 1489
Tallahassee, FL 32302-1489

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

1. Lobbying

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

- (a) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal grant or cooperative agreement.
- (b) If any funds other than federal appropriated funds have been paid or will be paid to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit [Standard Form LLL – "Disclosure of Lobbying Activities"](#), in accordance with its instructions.
- (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. Debarment, Suspension and Other Responsibility Matters

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67 -

- (a) The applicant certifies that it and its principals:
 - (i) 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;
 - (ii) Have not within a three-year period preceding this application been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (iii) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (a)(ii) of this certification; and
 - (iv) Have not within a three-year period preceding this application had one or more public transactions (Federal, State or local) terminated for cause or default.
- (b) Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. Drug Free Workplace

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

- (a) The applicant certifies that it will or will continue to provide a drug-free workplace by:
 - (i) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the subgrantee's workplace and specifying the actions that will



Lobbying, Debarment and Drug Free Workplace Certification

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be taken against employees for violation of such prohibition;

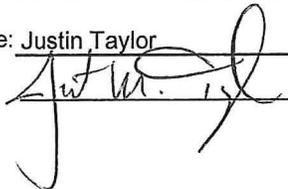
- (ii) Establishing an on-going drug-free awareness program to inform employees about –
 - (1) The dangers of drug abuse in the workplace;
 - (2) The subgrantee's policy of maintaining a drug-free workplace;
 - (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
 - (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
 - (iii) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (i);
 - (iv) Notifying the employee in the statement required by paragraph (i) that, as a condition of employment under the grant, the employee will –
 - (1) Abide by the terms of this statement; and
 - (2) Notify the employer in writing of his or her conviction for a violation of criminal drug statute occurring in the workplace no later than five (5) calendar days after the conviction.
 - (v) Notifying the agency, in writing, within ten (10) calendar days after receiving notice under subparagraph (iv)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice including position title to: Florida Department of Law Enforcement, Office of Criminal Justice Grants, P.O. Box 1489, Tallahassee, FL 32302-1489. Notice shall include the identification number(s) of each affected grant.
 - (vi) Taking one of the following actions within thirty (30) calendar days of receiving notice under subparagraph (iv)(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 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.
 - (vii) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (i) through (vi).
- (b) The subgrantee may insert in the space provided below the site(s) for the performance or work done in connection with

As the duly authorized representative of the applicant, I hereby certify that applicant will comply with the following certifications:

- Certification Regarding Lobbying (required for applications over \$100,000)
- Certification Regarding Debarment, Suspension and Other Responsibility Matters (required for all applicants)
- Certification Regarding Drug-Free Workplace (required for state agency applications)

Subrecipient: Nassau County Board Of Co Commissioners

Printed Name: Justin Taylor

Signature: 

Title: Chairman

Date: 7-22-19

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 1: Administration

Subgrant Recipient

Organization Name: Nassau County Board of County Commissioners

County: Nassau

Chief Official

Name: Justin Taylor

Title: Chairman

Address: 96135 Nassau Place, Ste 6

City: Yulee

State: FL **Zip:** 32097-8635

Phone: 904-530-6010 **Ext:**

Fax:

Email: jtaylor@nassaucountyfl.com

Chief Financial Officer

Name: John Crawford

Title: Chief Financial Officer

Address: 76347 Veterans Way
Suite 4000

City: Yulee

State: FL **Zip:** 32097-5404

Phone: 904-548-4500 **Ext:**

Fax: 904-548-4508

Email: clerk@nassauclerk.com

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 1: Administration

Implementing Agency

Organization Name: Nassau County Sheriff's Office
County: Nassau

Chief Official

Name: Bill Leeper
Title: Sheriff
Address: 77151 Citizens Circle
City: Yulee
State: FL **Zip:** 32097-5405
Phone: 904-548-4069 **Ext:**
Fax:
Email: bleeper@nassauso.com

Project Director

Name: Carol Gilchrist
Title: Grants Specialist
Address: 96135 Nassau Place
Suite 2
City: Yulee
State: FL **Zip:** 32097-8635
Phone: 904-530-6020 **Ext:**
Fax: 904-321-5917
Email: cgilchrist@nassaucountyfl.com

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 1: Administration

Section Questions:

Question: Does your jurisdiction have any laws, policies, or practices related to whether, when, or how employees may communicate with the Department of Homeland Security (DHS) or Immigration and Customs Enforcement (ICE)?

Answer: No

Question: Is your jurisdiction subject to any laws from a superior political entity (e.g., a state law that binds a city) that meet the description in question 1?

Answer: Yes

Question: If yes to either #1 or #2, describe each practice AND provide a copy of each law or policy to criminaljustice@fdle.state.fl.us.

Answer: SB168 or 908 F.S.

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 2: Project Overview

General Project Information

Project Title: 2018 DRUG ERADICATION AND SPECIAL RESPONSE TEAM
Subgrant Recipient: Nassau County Board of County Commissioners
Implementing Agency: Nassau County Sheriff's Office
Project Start Date: 10/1/2018 **End Date:** 9/30/2020

Problem Identification

Nassau County is surrounded by deep water on the north and west borders, the Atlantic Ocean on the eastern border and Duval County on the southern border. Interstate 95 and US Highway 1 extend north and south through the entire County. The County serves as a picturesque retreat for tourist and transient populations interested in North Florida, areas within the Jacksonville Metropolitan Statistical Area (MSA), South Georgia and the Kings Bay Naval Submarine Base. The numerous modes of transportation that surround and/or encircle Nassau County provide the routing for drugs and illegal activities in the County.

Illegal drug activity adversely affects every community within Nassau County. According to the US Census Bureau, it is estimated that Nassau County is home to approximately 73,314 residents. The east side of Nassau County embraces the historic and coastal attributes and serves as a safe haven to approximately 500,000 tourists and transients each year, along with 200,000 day visitors each year. The drug industry thrives on both the permanent and temporary residents of the County. The west side of Nassau County is rural in nature and experiences methamphetamine labs and cultivation of marijuana. Certainly the portability and ease in manufacturing methamphetamine has added to the progression of illicit drugs into the east side of Nassau County. Drug Unit operations both investigative and covert are ongoing and therefore funding for Drug Unit is necessary.

In 2017, Nassau County experienced an increase in violent crimes arrests and fraud cases. The county had 22 forcible sex offenses, 21 of which were rape by force. Six arrests were made regarding the forcible sex offenses. There were also 170 aggravated assaults and 1 aggravated stalking case. Out of the 170 aggravated assault cases, 64 were domestic violence related. Of the 289 simple assaults reported, 289 were domestic violence related (100% domestic related), with 14 threat/intimidation cases, and 0 simple stalking cases. Out of the 289 domestic violence incidents reported, there were no domestic violence related homicides.

Nassau County has seen a recent influx of heroin and methamphetamine trafficked into the county. An increased demand has struck all geographical areas of the county, due to falling prices of the aforementioned narcotics. Also there has been an increase in population, 3.57% within the last year.

The JAG-C grant funding will be used to enhance the equipment capabilities currently used by the Nassau County Sheriffs Office (NCSO) Narcotics Unit and the NCSO Special Response Team (SRT). These two units primarily focus on the interception of illegal narcotics and weapons that are trafficked into Nassau County. The focus is to not only intercept illegal narcotics, but to obtain intelligence to pass on to our federal partners to prevent domestic terrorism.

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Section 2: Project Overview

The equipment will aid in the apprehension of suspects engaged in the narcotics trade. These equipment purchases will significantly enhance officer safety. Support for the NCSO Canine Unit will also aid in the detection of illegal narcotics.

The equipment requested will assist the SRT who serve search warrants on known drug houses and suspects who have active felony warrants for sale of illegal narcotics. Communications will be enhanced between detectives and canine handlers when working narcotic operations. These items will address the issue by supporting narcotics detective and SRT detectives/deputies by increasing tools needed to curtail the influx of illegal narcotics into Nassau County.

By not receiving the requested equipment, officer safety and civilian safety will be reduced by not having the latest rifle sights for the SRT when serving search warrants on narcotics cases. Communications will also be greatly reduced between detectives and canine handlers. A result will be increased illegal narcotics, trafficking of weapons, and an increase in overdose deaths, due to heroin mixed with fentanyl. An increase in narcotic traffic in the county also leads to an increase in property crimes committed (i.e. burglary, thefts).

During the 2017 Drug Eradication and Special Response Team Grant period of October 1, 2017 - June 30, 2019 (#2019-JAGC-NASS-1-N2-037), Operation Cold Summer saw 53 arrests and the following seizures:

- 2,078 grams of ice methamphetamine
- 11 grams of heroin mixed with fentanyl
- 14 grams of crack cocaine
- 1,694 grams of marijuana
- 6 guns
- 1 vehicle
- \$8,688 in U.S. currency

The people who were involved in this operation sell poison to our citizens and are all repeat offenders, the Nassau County Sheriff said. If we successfully remove the drug dealers and repeat offenders from our community, crime ultimately goes down.

The Sheriff noted that law enforcement and rescue have responded to numerous overdose medical calls so far in 2019, with seven of those being fatal. A total of sixteen people died of drug overdoses last year. People who buy these illegal drugs are playing Russian roulette with their lives.

The 53 suspects had a collective total of 599 previous arrests between them.

The NCSO has a Meth Mitigation Plan in operation for the Agency.

Project Summary (Scope of Work)

The Nassau County Sheriffs Office serves as the law enforcement authority for unincorporated Nassau County, for the town of Hilliard and the town of Callahan.

This grant funding will be used to improve and enhance law enforcement in Nassau County by providing funding for the Drug Unit which includes the agencies K9 Unit and the Special Response Team. The Drug Unit is involved in criminal investigations, undercover narcotics investigations and marijuana eradication operations. The Drug

Application for Funding Assistance

Florida Department of Law Enforcement
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Unit actively pursues marijuana cultivation cases by utilizing aerial flights in a dual role to eradicate outdoor growers of marijuana as well as for reconnaissance for domestic security for ports, channels and bridges in and along Nassau County. The Drug Unit works to intercept illicit narcotics, weapons and other items that enhance the abilities of suppliers of narcotics to dealers or terrorists and their subsequent apprehension.

The Special Response Team in coordination with the Drug Unit serves drug-related search warrants and gathers intelligence and documentation related to domestic and international terrorist activity and the financing and/or furtherance of terrorism. The purchase of equipment for the Special Response Team is important for the effective implementation of the 16 member team and will further aid in homeland security and public safety. The K9 Team is comprised of 4 dogs, 4 handlers and one supervisor. As standard operation, training and deployment logs are maintained on each K9. The team is a valuable part of law enforcement operations and works in tandem with the Drug Unit.

Under the 2019 JAGC Countywide award 2019-JAGC-NASS-1-N2-037 for the period of October 1, 2017 through June 30, 2019, the K-9 team had 50 narcotic deployments, 5 human tracking deployments, and 99 training exercises. There were 6 state forfeiture cases filed and the estimated value of the assets seized under state cases for this time period was \$12,140. The Narcotics unit was involved in 193 new investigations, and 163 investigations were closed during this period. 179 individuals were arrested based on narcotics unit activity during this time period with 570 grams of Methamphetamine classified as Ice being seized off the street. These arrests were outside of the arrests made in Operation Cold Summer.

Each narcotics detective and SRT deputy will utilize/wear the equipment issued to them in their everyday performance of duty. The equipment will greatly enhance each officers safety. These officers will also have access to utilize the resource of having a canine trained in the detection of narcotics.

Activity slated for later this year will be a narcotics traffic checkpoint that will utilize the equipment requested. This will gain intelligence to be shared with our Federal partners (i.e. FBI, DEA & ATF). Another activity will be an undercover prostitution sting, with a goal being to obtain narcotics seizures and human trafficking intelligence.

2019 JAGC funds will be used to:

- Conduct undercover operations
- Conduct criminal investigations
- Perform undercover narcotics investigations
- Intercept illicit narcotics, weapons and other illegal items/substances.
- Pay monthly cell phone bill for the Drug Unit/Special Response Team
- Provide veterinary services, grooming, dog food, feed supplies, collars, leashes, training gear/devices and harnesses for the canines.
- Pay for annual membership for the K9 Unit to the National Police Canine Association and the K9 tracking software renewal.
- Purchase office supplies for the Drug Unit including pens, pencils, paper, post it notes, folders, batteries and writing tablets.
- Purchase Advanced Target Pointer/Illuminator Aiming Laser for Special Response Team Rifles

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Justice Assistance Grant - County-wide

The timeline for this grant will consist of an ongoing implementation of daily activities and deliverables to be performed throughout the current grant period.

Documentation of deliverables will be maintained by the subrecipient and implementing agency and made available for monitoring. Example documentation for the purchase of items and services include, but are not limited to procurement records (including quotes, competitive solicitation/bids, etc.), purchase orders, packing slips, delivery/receivable documents, invoices and proof of payment, etc.

Deliverables will be completed in accordance with the contractual agreement(s) between the subrecipient(s) and their vendor/provider. Minimum performance required for drawdown of funds includes the completion of at least one activity described above as attested to on the financial expenditure report.

All activities discussed in the scope of work or project deliverables are for the local government and implementing agency identified on this award unless noted otherwise. buildings at this location

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 2: Project Overview

Section Questions:

Question: What percentage of the total cost of this project is being funded by sources other than this award?

Answer: 50

Question: What is the name of the jurisdiction(s) your agency provides service to. (e.g., City of Miami, Orange County, State of Florida)

Answer: Nassau County

Question: What is the address of the location being used to provide services for this project?

Answer: 77151 Citizens Circle
Yulee, FL 32097

Question: Describe your agency. (e.g., non-profit, community based, government)

Answer: Local Government

Question: Have you verified that the subgrantee has an active and current registration in SAM.gov?

Answer: Yes

Question: What is the Operating Capital Outlay threshold used by the subgrantee? If the implementing agency is a sheriff's office, indicate the sheriff's office's threshold instead.

Answer: \$750

Question: Does the subgrantee receive a single grant in the amount of \$750,000 or more from the U.S. Department of Justice?

Answer: No

Question: Does the implementing agency receive a single grant in the amount of \$750,000 or more from the U.S. Department of Justice?

Answer: No

Question: In your organization's preceding completed fiscal year, did your organization (the subgrantee) receive at least (a) 80 percent or (b) \$25,000,000 of your annual gross revenues in U.S. federal contracts, subcontracts, loans, grants, subgrants, and/or cooperative agreements?

Answer: No

Question: If you answered yes above, does the public have access to information about the compensation of the executives in your organization (the subgrantee) through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986? If answer to Part 1, above, was "no," answer N/A.

Answer: No

Question: What is the combined population of the jurisdiction(s) your agency provides services to (according to the 2010 census)?

Answer: 73314

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 3: Performance

General Performance Info:

Performance Reporting Frequency: Quarterly

Prime Purpose Area: 01 - Law Enforcement (Includes Task Forces)

State Purpose Area: 1G - General Questions

Objectives and Measures

Objective: General Questions - General Questions for All Recipients

Measure: General 01

Will your organization be using the crimesolutions.gov website during the grant period regardless of JAG funding? Crimesolutions.gov provides information on several crime reduction and prevention programs and practices.

Goal: Yes

Measure: General 02

Will your organization be using the The National Training and Technical Assistance Center (NTTAC) during the grant period, regardless of JAG funding? The NTTAC serves as BJA's training and technical assistance center. You can find resources, tools, webinars, and TTA support on a variety of criminal justice issues and initiatives.

Goal: Yes

Measure: General 03

Will your organization be using the NCJP.org website during the grant period, regardless of JAG funding? NCJP.org contains resources to support strategic planning, program development, and implementation of evidence-based policy and practice.

Goal: Yes

Measure: General 04

Will your organization be using the Evidence-Based Policing Matrix during the grant period regardless of JAG funding? The Evidence-Based Policing Matrix provides information on evidence-based practices for law enforcement.

Goal: Yes

Measure: General 05

Will your organization be using the What Works in Reentry Clearinghouse during the grant period regardless of JAG funding? The clearinghouse provides research on the effectiveness of reentry programs and practices.

Goal: Yes

Measure: General 06

Application for Funding Assistance

Florida Department of Law Enforcement
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Section 3: Performance

Will your organization be using Research to Practice during the grant period regardless of JAG funding? Research to Practice promotes the dissemination of research on drug courts to practitioners and policymakers.

Goal: Yes

Measure: General 07

Will your organization be using any other resources during the grant period regardless of JAG funding? If yes, please describe them.

Goal: Yes, HIDTA, FBI, DEA, ATF and other HIDTA Resources.

Measure: General 08

During the grant period, will your agency conduct or sponsor (with or without JAG funds) a survey or focus group of citizens on any of the following topics? Enter all that apply from the following list: Public satisfaction with police services; public satisfaction with prosecution services; public satisfaction with public defender/indigent defense services; public satisfaction with courts; public perceptions of crime/disorder problems; personal crime experiences of citizens; none of the above; unsure/don't know.

Goal: Yes, public satisfaction with police services, public perceptions of crime/disorder problems and personal crime experiences of citizens.

Measure: General 09

During the grant period, which of the following community activities will your organization be involved in, with or without JAG funds and how often will they each occur (yearly, monthly, etc.)? Choose from the following list: Hosting community meetings; attending community meetings; distributing a newsletter, e-mail, or other bulletin; attending community events; conducting social media activities; conducting outreach to minority populations; other (please describe)

Goal: Monthly hosting of community meetings, attending community meetings and attending community events. Yearly distribution of a newsletter and conducting social media activities on an as needed basis.

Measure: General 10

Law Enforcement Agencies ONLY: In which of the following ways has your agency fostered community involvement in the last year? Enter all that apply from the following list: Citizen Review Board or other review board with citizen representation, Citizen's Police Academy, Internships for university or high school students, Volunteer Program, Auxiliary police officer program, Police Cadet Program, k-12 school programs, Youth Athletic Programs, Other (please Describe), None of the above, Unsure/Don't know.

Goal: Citizens Policy Academy, Internships for active University or High School Students, Volunteer Program, Auxiliary Police Officer Programs and Cadet Program.

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Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 3: Performance

Citizens Policy Academy, Internships for active University or High School Students, Volunteer Program, Auxiliary Police Officer Programs and Cadet Program.

Measure: General 11

Identify the goal(s) you hope to achieve with your funding. If you have multiple goals, describe each goal separately.

Goal: Improve and enhance law enforcement in Nassau County by reducing drug activities and fostering community involvement to promote a safer community.

Measure: General 12

Are the subrecipient and implementing agency aware that they will be required to report on the status of the identified goals during each reporting period?

Goal: Yes, identify victims of human trafficking; provide local law enforcement intelligence on violent crime cases; intercept trafficking in illegal narcotics, seizure of illegal narcotics and weapons; increase information/intelligence sharing with federal agencies; increase arrests and seizures with cases involving methamphetamine classified as "ice".

Measure: General 13

Describe any barriers you may encounter which may prevent you from achieving your identified goal(s).

Goal: Lack of funding and resources

Measure: General 14

Are you aware that the Office of Criminal Justice Grants encourages recipients to report on any noteworthy accomplishments, success stories, or program results that they would like to showcase?

Goal: Yes

Measure: General 11b

What major activities are planned for each of your goals listed in question 11?

Goal: Conduct undercover operations to identify & curtail victims of human trafficking. Narcotics Detectives & Crimes Against Persons Detectives meet weekly to share information on crime cases.
Conduct traffic details to intercept trafficking in illegal narcotics & illegal firearms. Continue increased partnerships & intelligence meetings between the DEA, FBI, ATF, the North FL High Intensity Drug Trafficking Area Task Force.

State Purpose Area: R25 - Questions for recipients of an award \$25,000 or more.

Application for Funding Assistance

Florida Department of Law Enforcement
Justice Assistance Grant - County-wide

Section 3: Performance

Objectives and Measures

Objective: LE General - Law enforcement questions for recipients of an award \$25,000 or more.

Measure: LE01

How many sworn personnel with general arrest powers does your agency have on staff?

Goal: 132

Measure: LE02

Of the sworn personnel, how many are JAG funded?

Goal: 0

Measure: LE03

How many non-sworn employees does your agency have on staff?

Goal: 133

Measure: LE04

Of the non-sworn personnel, how many are JAG funded?

Goal: 0

Measure: LE05

Does your agency utilize a strategic management accountability system to gather and disseminate information within the agency (e.g., CompStat, stratified policing)? Strategic management accountability systems typically include a focus on the use of relevant and timely data, the production of reports detailing problems and actions taken to solve them, and regular meetings with management to discuss strategies.

Goal: Yes

Measure: LE06

Does your agency use any of the following deconfliction tools? Choose all that apply from the following list: RISSafe, SAFETNet, Case Explorer, None of the above, unsure/don't know.

Goal: None of the above

Application for Funding Assistance

Florida Department of Law Enforcement
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Section 4: Financial

General Financial Info:

Note: All financial remittances will be sent to the Chief Financial Officer of the Subgrantee Organization.

Financial Reporting Frequency for this Subgrant: Quarterly

Is the subgrantee a state agency?: No

FLAIR / Vendor Number: 591863042

Budget:

Budget Category	Prime	Match	Total
Salaries and Benefits	\$0.00	\$0.00	\$0.00
Contractual Services	\$0.00	\$0.00	\$0.00
Expenses	\$25,151.00	\$0.00	\$25,151.00
Operating Capital Outlay	\$22,061.00	\$0.00	\$22,061.00
Indirect Costs	\$0.00	\$0.00	\$0.00
-- Totals --	\$47,212.00	\$0.00	\$47,212.00
Percentage	100.0	0.0	100.0

Project Generated Income:

Will the project earn project generated income (PGI)? Yes

PGI Reporting Frequency : Quarterly

Application for Funding Assistance

Florida Department of Law Enforcement
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Section 4: Financial (cont.)

Budget Narrative:

The Goal of the Nassau County Sheriffs Office is to reduce the sale and use of illegal drugs by using the resources provided by the grant to increase arrests. Additionally the resources will aid in the safety of civilians and detectives and provide proper case preparation for prosecution. Safely apprehending one suspect and seeing it through to prosecution will at a minimum aid in the overall war on drugs. The equipment will aid in the apprehension of suspects engaged in the narcotics trade. These equipment purchases will significantly enhance officer safety. Support of the NCSO Canine Unit will also aid in the detection of illegal narcotics. All purchases under this grant will require pre-approval from the Office of Management and Budget and follow the purchasing policy procedures established in the adopted purchasing policy of the Nassau County Board of County Commissioners as follows:

- Small purchases of less than \$1,000 do not require solicitation of quotes however departments are encouraged to seek the best value.
 - Purchases of \$1,000 but less than \$5,000 must obtain 3 verbal quotes and select the lowest responsible vendor.
 - Purchases of \$5,000 but less than \$50,000 requires 3 written quotes by completing a Request for Quotation to be emailed to vendors so that all information is identical to ensure fair competition and select the lowest responsible vendor.
- When economically feasible, distribution will be made among small and minority businesses and women's business enterprises.

EXPENSES:

Operating Costs: approximately \$19,116 (Cell phone bill -12 bills @ approximately \$1,593)
Cell phone use is a standard in law enforcement today and particularly with the communication needed to reduce drug activity through surveillance and undercover operations.

-Copies of all invoices are reviewed for accuracy and submitted for payment through the grant manager. A copy of the invoice and cancelled check are maintained in the grant file.

K9 Care & Maintenance: approximately \$4,551 including shipping. (Veterinary Services and Grooming - \$3,381 Food - \$38.98/bag @ 10 bags/3 times per year \$1,170)

-Copies of all invoices are reviewed for accuracy and submitted for payment through the grant manager. A copy of the invoice and cancelled check are maintained in the grant file.

K9 Tracking Software renewal - \$400

Feeding supplies, collars, leashes, training gear/harnesses \$500 including shipping.

The objective is to keep the K9's healthy and happy to perform the tasks needed in apprehending drug suspects and providing the supplies needed for training purposes.

-Copies of all invoices are reviewed for accuracy and submitted for payment through the grant manager. A copy of the invoice and cancelled check are maintained in the grant file.

Office Supplies for Drug Unit: approximately \$344 including shipping.

(includes Pencils, pens, paper, tablets, post-it notes, folders, batteries.)

Basic office supplies needed for the day to day operation of the drug unit. This helps

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Budget Narrative (Continued):

offset the overall cost to the Sheriff's Office providing funding for other areas of citizen safety.
-The Sheriffs Office Finance Department orders all supplies after review with the grant manager. Copies of all invoices are reviewed for accuracy and submitted for payment through the grant manager. A copy of the invoice and cancelled check are maintained in the grant file.

Certification for K9 Drug Unit: approximately \$240
National Police Canine Association Annual Membership and Certification - 4 Handlers @ \$60 The grant funding will improve the functionality of the Nassau County Sheriffs Office Canine Unit in promoting and assisting in the utilization of police service dogs in prevention and detection of crime.

-Copies of all invoices are reviewed for accuracy and submitted to the grant manager for payment. A copy of the invoice, cancelled check and certification are maintained in the grant file.
TOTAL EXPENSES \$25,151

Operating Capital Outlay:

Advanced Target Pointer/Illuminator Aiming Laser for Special Response Team Rifles 20 @ \$1,211 = \$24,220.

Factory Warranty

The grant will pay \$22,061 and the Sheriffs Office General Fund will pay the difference of \$2,159 and any shipping costs.

This is one piece of equipment that is a multi-function infrared/visible laser that will attach to the Special Response Team members rifles. The laser will project a red dot onto an acquisitioned target. This piece of equipment will provide a precise point of aim for the officer, allow them to discriminate varying targets, and show points of bullet contact on a target. By having a precise point of aim will increase officer safety as well as a safety for the general public due to increasing the shooting accuracy of an officer up to 450 yards. The laser is also safe if contact is made with a persons eye.

-A copy of the invoice are reviewed for accuracy and submitted for payment through the grant manager. A copy of the invoice and cancelled check are maintained in the grant file.

The Nassau County Sheriffs Office will pay for any costs incurred about the grant amount. JAG funds will be used to pay for any applicable shipping or freight costs.

TOTAL GRANT \$47,212

Application for Funding Assistance

Florida Department of Law Enforcement
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Section 4: Financial

Section Questions:

Question: If the budget contains salaries and benefits, will this project result in a net personnel increase, or continue to fund a prior federally grant funded net personnel increase?

Answer: No

Question: If Expenses or Operating Capital Outlay are included in your budget, what will be the method of procurement for those items? (e.g., competitive bid, sole source, state term contract)

Answer: Competitive bid

Question: If indirect cost is included, explain the indirect cost plan. Provide documentation of approval.

Answer: N/A

Question: If contractual services in the budget are based on unit costs, provide a definition and breakdown of cost for each service. Include the methodology for the unit cost plan and when it was approved.

Answer: N/A