

Coronavirus Emergency Supplemental Funding (CESF) Program

ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: City of Key West

Subgrant Number: 2021-CESF-MONR-1-C9-111

Project Title: 2020 CESF PROGRAM

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.

City of Key West
Authorizing Official (Commission Chairperson, Mayor, or Designated Representative)

Signature _____ Date _____

Printed Name and Title _____

Key West Police Department
Authorizing Official (Official, Administrator, or Designated Representative)

Signature _____ Date _____

Printed Name and Title _____

Florida Department of Law Enforcement
Office of Criminal Justice Grants

Signature _____ Date _____

Printed Name and Title _____

Coronavirus Emergency Supplemental Funding (CESF) Program

SPECIAL CONDITIONS

Subrecipient: City of Key West

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In addition to the attached standard conditions, the above-referenced grant project is subject to the special conditions set forth below.

Ref# S43582: At the time of application approval, the subgrantee had not submitted a current EEO Plan (Utilization Report) to the Office of Criminal Justice grants. These documents must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S43583: The subgrantee's procurement policy does not appear to comply with all federal procurement requirements outlined in the Office of Management and Budget (OMB) Uniform Requirements, specifically: conflict of interest statements (200.318(c)), acquiring duplicative/unnecessary items (200.318(d)), encouraging intergovernmental agreements (200.318(e)), verifying suspension and debarment (200.318(h)), and prohibiting geographical preference (200.319(b)). All subaward procurements must comply with the standards identified in OMB's Uniform Requirements and documentation must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S43584: Although federal regulations require a three year retention period on all grant records, the State of Florida General Records Schedule GS1-SL for state and local agencies, which is more stringent, requires subgrant recipients to maintain all records and documents for a minimum of five (5) years from the date of the final financial statement and be available for review upon request.