

**NORTHWEST ARCTIC BOROUGH
RESOLUTION 17-02**

**A RESOLUTION OF THE NORTHWEST ARCTIC
BOROUGH ASSEMBLY ACCEPTING A \$286,896 DEPARTMENT
OF JUSTICE COPS GRANT AND FOR RELATED PURPOSES.**

WHEREAS: Maniilaq Association received a \$286,896 Department of Justice Public Safety and Community Policing (COPS) Grant for purchase of equipment and supplies to promote public safety in the Northwest Arctic Region; and

WHEREAS: the Borough wishes to accept a \$286,896 pass-through of this grant from Maniilaq for purchase of equipment and supplies for the Borough's VPSO Program.

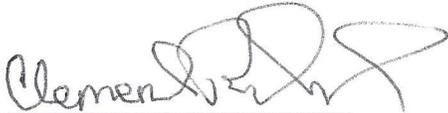
NOW THEREFORE BE IT RESOLVED: the Northwest Arctic Borough accepts a \$286,896 Department of Justice COPS Grant for purchase of equipment and supplies for public safety in the Northwest Arctic Borough, and for related purposes.

PASSED AND APPROVED THIS 24th DAY OF JANUARY 2017.



Carl Weisner, Assembly President

PASSED AND ADOPTED THIS 24th DAY OF JANUARY 2017.



Clement Richards, Sr., Mayor

SIGNED AND ATTESTED TO THIS 24th DAY OF JANUARY 2017.



Stella Atoruk, Borough Clerk





October 1, 2016

President Timothy Schuerch
Maniilaq Association
P. O. Box 256
Kotzebue, AK 99752

Re: Tribal Resources Grant Program – Equipment and Training # 2016HEWX0003
ORI#: AK158ZZ

Dear President Schuerch:

Congratulations on your agency's award of \$286,896.00 in federal funds over a three-year award period under the 2016 COPS Tribal Resources Grant Program – Equipment and Training (TRGP-E/T). Your agency applied for this funding under the Coordinated Tribal Assistance Solicitation (CTAS) as Purpose Area #1. Through CTAS, the Department of Justice award-making components created a streamlined approach for federally recognized tribes, tribal consortia, Alaska Native villages and corporations, and authorized tribal designees to apply for Fiscal Year (FY) 2016 funding

CTAS serves as a single solicitation for existing tribal government-specific award programs administered by the Office of Community Oriented Policing Services (COPS), the Office of Justice Programs (OJP), and the Office on Violence Against Women (OVW), and was designed to assist tribes with addressing crime and public safety issues in a comprehensive manner. The CTAS award application process was inspired by and developed after consultation with tribal leaders, including sessions at the Justice Department's Tribal Nations Listening Session in 2009, and has been updated based on continued tribal consultations and listening sessions.

A list of conditions that apply to your award is included on your Award Document and Award Document Supplement, if applicable. A limited number of agencies may be subject to an Additional Award Notification as a result of an ongoing federal civil rights investigation, other award review, or audit of your agency by the Department of Justice. If applicable to your agency, the Additional Award Notification is included at the end of this letter and is incorporated by reference as part of this letter. In addition, a limited number of agencies may be subject to Special Conditions as a result of high risk designation or other unique circumstances. If applicable to your agency, these Special Conditions will be found in an Award Document Supplement in your award package. You should read and familiarize yourself with these conditions. **To officially accept your grant, the Award Document (including the conditions and special conditions, if applicable) must be signed electronically via the Account Access link in the COPS website at www.cops.usdoj.gov within 90 days from the date of this letter.**

The official award start date of your grant is September 1, 2016. Therefore, you can be reimbursed for allowable and approved expenditures made on or after this date. Please carefully review the Financial Clearance Memorandum (FCM) included in your award package to determine your approved budget, as some of your requested items may not have been approved by the COPS Office during the budget review process, and grant funds may only be used for approved items. The FCM will specify the final award amount, and will identify any disallowed costs. Tribes were permitted to request indirect costs as part of their overall budget. If your tribe did not submit a current Indirect Cost Rate Agreement, the indirect costs portion of your approved budget has been frozen, and will remain so until the COPS Office is in receipt of an approved current rate. If your tribe's indirect costs have been frozen, a comment indicating this will be located in the comments section of your FCM. It is important to note that in order to begin drawing down funds on your COPS award, our office must be in receipt of your agency's documentation of tribal authority to apply for grants under CTAS. If your tribe has not submitted this document, your funds have been frozen, and will remain frozen until the COPS Office is in receipt of this document. Also, please be aware that any vendor or contractor who participated in drafting your award application may not receive federal funding for any procurement under this award.

A supplemental online award package for 2016 COPS TRGP-E/T recipients can be found at <http://www.cops.usdoj.gov/Default.asp?Item=2489>. We strongly encourage you to visit this site immediately to access a variety of important and helpful documents that will assist you with the implementation of your award, including the 2016 TRGP Award Owner's Manual, which specifies the programmatic and financial terms, conditions, and requirements of your award. In addition, the above website link includes the forms and instructions necessary to begin drawing down funds for your award.

Once again, congratulations on your TRGP-E/T award. If you have any questions about your grant, please do not hesitate to call your Grant Program Specialist through the COPS Office Response Center at 1.800.421.6770.

Sincerely,

Ronald L. Davis
Director

Additional Award Notification



Award Document

COPS CTAS Purpose Area #1: COPS Tribal Resources Grant

Program - Equipment/Training

CFDA - 16.710 - Public Safety Partnership and Community Policing Grants

Treasury Account Symbol (TAS) 15X0406

Award Number: 2016HEWX0003
ORI Number: AK158ZZ
OJP Vendor Number: 920041461
Applicant Organization's Legal Name: Maniilaq Association
DUNS Number: 081923526

Government Executive: President Timothy Schuerch

Award Start Date: 09/01/2016 **Award End Date:** 08/31/2019

Award Amount: \$286,896.00

The FY 2016 COPS CTAS Purpose Area #1 Tribal Resources Grant Program (TRGP) Equipment/Training award provides funding to proactively address the most serious law enforcement needs of tribal law enforcement agencies by increasing their community policing capacity. The TRGP Equipment/Training award provides funding for 36 months to enhance tribal law enforcement's capacity to prevent, solve, and control crime and engage in anti-methamphetamine activities, and to implement or enhance community policing strategies by engaging in strategic planning for law enforcement.

The Financial Clearance Memorandum (FCM), included in your award package, is incorporated by reference into this Award Document and shall become part of this Award Document. By signing this Award Document, the grantee agrees to abide by all FY 2016 COPS Tribal Resources Grant Program Equipment/Training Award Terms and Conditions; the approved budget in the FCM; and if applicable, the Special Award Conditions and/or High Risk Conditions in the Award Document.

Ronald L. Davis
Director

Date: 09/20/2016

Timothy Schuerch

11/10/2016

Signature of the Government Executive with the Authority to
Accept this Grant Award

Date

False statements or claims made in connection with COPS awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any remedy available by law to the Federal Government.

ADVANCING PUBLIC SAFETY THROUGH COMMUNITY POLICING



U.S. Department of Justice
Office of Community Oriented Policing Services
2016 COPS Tribal Resources Grant Program (TRGP) – Equipment/Training Award Terms and Conditions
Coordinated Tribal Assistance Solicitation Purpose Area #1: Public Safety and Community Policing

By signing the Award Document to accept this Tribal Resources Grant Program (TRGP) Equipment/Training award, your agency agrees to abide by the following award conditions:

1. **Award Owner's Manual.** The recipient agrees to comply with the terms and conditions in the 2016 TRGP Equipment/Training Award Owner's Manual; COPS Office statute (42 U.S.C. §. 3796dd, et seq.); the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) as applicable (Contract Cost Principles and Procedures); representations made in the TRGP Equipment/Training award application; and all other applicable program requirements; laws, orders, regulations, or circulars.
2. **Assurances and Certifications.** The recipient acknowledges its agreement to comply with the Assurances and Certifications forms that were signed as part of its TRGP Equipment/Training application.
3. **Allowable Costs.** The funding under this project is for the payment of approved costs to meet the most serious needs of law enforcement in tribal communities. The allowable costs for which your agency's award has been approved are limited to those listed on the Financial Clearance Memorandum (FCM), which is included in your agency's award package. The FCM specifies the exact items that your agency is allowed to fund with your TRGP Equipment/Training award and specifies the overall amount approved for each budget request category. Your agency may not use TRGP Equipment/Training award funds for any costs that are not identified as allowable in the FCM.
4. **Supplementing, not Supplanting.** State, local; and tribal governments must use TRGP Equipment/Training award funds to supplement, and not supplant, state, local, or BIA funds that are already committed or otherwise would have been committed for award purposes (hiring, training, purchases, and/or activities) during the award period. In other words, recipients may not use COPS Office funds to supplant (replace) state, local, or BIA funds that would have been dedicated to the COPS Office-funded item(s) in the absence of the COPS Office award.
5. **Extensions.** Your agency may request an extension of the award period to receive additional time to implement your award program. Such extensions do not provide additional funding. Awards may be extended a maximum of 36 months beyond the initial award expiration date. Any request for an extension beyond 36 months will be evaluated on a case-by-case basis. Only those recipients that can provide a reasonable justification for delays will be granted no-cost extensions. Reasonable justifications may include technology implementation delays, training delays, or other circumstances that interrupt the 36 month award funding period. An extension allows your agency to compensate for such delays by providing additional time to complete the full 36 months of funding. **Extension requests must be received prior to the end date of the award.**
6. **Modifications.** Occasionally, a change in an agency's fiscal or law enforcement situation necessitates a change in its COPS Office TRGP Equipment/Training award. Award modifications under TRGP Equipment/Training are evaluated on a case-by-case basis. All modification requests involving the purchase of new budget items must be approved, in writing, by the COPS Office prior to their implementation. In addition, please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.
7. **Evaluations.** The COPS Office may conduct monitoring or sponsor national evaluations of the TRGP Equipment/Training award. The recipient agrees to cooperate with the monitors and evaluators.
8. **Reports/Performance Goals:** To assist the COPS Office in monitoring and tracking the performance of your award, your agency will be responsible for submitting quarterly programmatic progress reports that describe project activities during the reporting period and quarterly Federal Financial Reports using Standard Form 425 (SF-425). The progress report is used to track your agency's progress toward implementing community policing strategies and to collect data to gauge the effectiveness of increasing your agency's community policing capacity through COPS Office funding.
9. **Award Monitoring Activities.** Federal law requires that law enforcement agencies receiving federal funding from the COPS Office must be monitored to ensure compliance with their award conditions and other applicable statutory regulations. The COPS Office is also interested in tracking the progress of our programs and the advancement of community policing. Both aspects of award implementation—compliance and programmatic benefits—are part of the monitoring process coordinated by the U.S. Department of Justice. Award monitoring activities conducted by the COPS Office include site visits, office-based grant reviews, alleged noncompliance reviews, financial and programmatic reporting, and audit resolution. As a TRGP Equipment/Training award recipient, you agree to cooperate with and respond to any requests for information pertaining to your award.
10. **Federal Civil Rights.** As a condition of receipt of federal financial assistance, you acknowledge and agree that you will not (and will require any subrecipients, contractors, successors, transferees, and assignees not to), on the grounds of race, color, religion, national origin (which includes providing limited English proficient persons meaningful access to your programs), sex, disability, or age, unlawfully exclude any person from

U.S. Department of Justice
Office of Community Oriented Policing Services
2016 COPS Tribal Resources Grant Program (TRGP) – Equipment/Training Award Terms and Conditions
Coordinated Tribal Assistance Solicitation Purpose Area #1: Public Safety and Community Policing

participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civil rights requirements are found in the nondiscrimination provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. § 3789d); Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); the Age Discrimination Act of 1975 (42 U.S.C. §6101, et seq.); Title IX of the Education Amendments of 1972, as amended (20 U.S.C. § 1681, et seq.); and the corresponding DOJ regulations implementing those statutes at 28 C.F.R. Part 42 (subparts C, D, E, G, and I). You also agree to comply with Executive Order 13279, as amended by Executive Order 13559, and the implementing regulations at 28 C.F.R. Part 38 Partnerships With Faith-Based and Other Neighborhood Organizations, which requires equal treatment of religious organizations in the funding process and nondiscrimination of beneficiaries by faith-based organizations on the basis of belief or nonbelief.

11. **Equal Employment Opportunity Plan.** All recipients of funding from the COPS Office must comply with the federal regulations pertaining to the development and implementation of an Equal Employment Opportunity Plan (28 C.F.R. Part 42 subpart E).
12. **False Statements.** False statements or claims made in connection with COPS Office awards may result in fines, imprisonment, or debarment from participating in federal awards or contracts, and/or any other remedy available by law.
13. **Duplicative Funding.** The recipient understands and agrees to notify the COPS Office if it receives, from any other source, funding for the same item or service also funded under this award.
14. **Additional High-Risk Recipient Requirements.** The recipient agrees to comply with any additional requirements that may be imposed during the award performance period if the awarding agency determines that the recipient is a high-risk recipient (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. § 200.207 as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101).
15. **System for Award Management (SAM) and Universal Identifier Requirements.** The Office of Management and Budget requires federal agencies to include the following standard award term in all awards and cooperative agreements made on or after October 1, 2010:
 - A. Requirement for System for Award Management (SAM)

Unless you are exempted from this requirement under 2 C.F.R. Part 25.110, you as the recipient must maintain the currency of your information in the SAM until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another award term.
 - B. Requirement for Data Universal Numbering System (DUNS) Numbers
If you are authorized to make subawards under this award, you:
 1. Must notify potential subrecipients that no entity (see definition in paragraph C. of this award term) may receive a subaward from you unless the entity has provided its DUNS number to you.
 2. May not make a subaward to an entity unless the entity has provided its DUNS number to you.
 - C. Definitions
For purposes of this award term:
 1. System for Award Management (SAM) means the federal repository into which an entity must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the SAM Internet site at www.sam.gov.
 2. Data Universal Numbering System (DUNS) number means the nine- or thirteen-digit number established and assigned by Dun and Bradstreet, Inc. (D&B) to uniquely identify business entities. A DUNS number may be obtained from D&B by telephone (currently 866-705-5711) or the Internet at <http://fedgov.dnb.com/webform>.
 3. Entity, as it is used in this award term, means all of the following, as defined at 2 C.F.R. Part 25, subpart C:
 - a. A governmental organization, which is a state, local government, or Indian Tribe;
 - b. A foreign public entity;
 - c. A domestic or foreign non-profit organization;
 - d. A domestic or foreign for-profit organization; and
 - e. A federal agency, but only as a subrecipient under an award or subaward to a non-federal entity.
 4. Subaward:
 - a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for

U.S. Department of Justice
Office of Community Oriented Policing Services
2016 COPS Tribal Resources Grant Program (TRGP) – Equipment/Training Award Terms and Conditions
Coordinated Tribal Assistance Solicitation Purpose Area #1: Public Safety and Community Policing

which you received this award and that you as the recipient award to an eligible subrecipient.

- b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. ____210 of the attachment to OMB Circular A-133, “Audits of States, Local Governments, and Non-Profit Organizations”).
 - c. A subaward may be provided through any legal agreement, including an agreement that you consider a contract.
5. Subrecipient means an entity that:
- a. Receives a subaward from you under this award; and
 - b. Is accountable to you for the use of the federal funds provided by the subaward.

16. **Reporting Subawards and Executive Compensation.** The Office of Management and Budget requires federal agencies to include the following standard award term in all awards and cooperative agreements made on or after October 1, 2010:

- A. Reporting of first-tier subawards.
 - 1. Applicability. Unless you are exempt as provided in paragraph D. of this award term, you must report each action that obligates \$25,000 or more in federal funds that does not include Recovery funds (as defined in section 1512(a)(2) of the American Recovery and Reinvestment Act of 2009, Pub. L. 111-5) for a subaward to an entity (see definitions in paragraph E. of this award term).
 - 2. Where and when to report.
 - a. You must report each obligating action described in paragraph A.1. of this award term to www.fsr.gov.
 - b. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)
 - 3. What to report. You must report the information about each obligating action that the submission instructions posted at www.fsr.gov specify.
- B. Reporting Total Compensation of Recipient Executives.
 - 1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—
 - a. the total federal funding authorized to date under this award is \$25,000 or more;
 - b. in the preceding fiscal year, you received—
 - I. 80 percent or more of your annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. Part 170.320 (and subawards); and
 - II. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. Part 170.320 (and subawards); and
 - c. The public does not have access to information about the compensation of the executives 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. To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at www.sec.gov/answers/execomp.htm.
 - 2. Where and when to report. You must report executive total compensation described in paragraph B.1. of this award term:
 - a. As part of your registration profile at www.sam.gov.
 - b. By the end of the month following the month in which this award is made, and annually thereafter.
- C. Reporting of Total Compensation of Subrecipient Executives.
 - 1. Applicability and what to report. Unless you are exempt as provided in paragraph D. of this award term, for each first-tier subrecipient under this award, you shall report the names and total compensation of each of the subrecipient’s five most highly compensated executives for the subrecipient’s preceding completed fiscal year, if—
 - a. in the subrecipient’s preceding fiscal year, the subrecipient received—
 - I. 80 percent or more of its annual gross revenues from federal procurement contracts (and subcontracts) and federal financial assistance subject to the Transparency Act, as defined at 2 C.F.R. 170.320 (and subawards); and
 - II. \$25,000,000 or more in annual gross revenues from federal procurement contracts (and subcontracts), and federal financial assistance subject to the Transparency Act (and subawards); and
 - b. The public does not have access to information about the compensation of the executives 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

U.S. Department of Justice
Office of Community Oriented Policing Services
2016 COPS Tribal Resources Grant Program (TRGP) – Equipment/Training Award Terms and Conditions
Coordinated Tribal Assistance Solicitation Purpose Area #1: Public Safety and Community Policing

of 1986. To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at www.sec.gov/answers/execomp.htm.

2. Where and when to report. You must report subrecipient executive total compensation described in paragraph C.1. of this award term:
 - a. To the recipient.
 - b. By the end of the month following the month during which you make the subaward.
For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

D. Exemptions

1. If, in the previous tax year, you had gross income, from all sources, under \$300,000, you are exempt from the requirements to report:
 - a. Subawards, and
 - b. The total compensation of the five most highly compensated executives of any subrecipient.

E. Definitions. For purposes of this award term:

1. Entity means all of the following, as defined in 2 C.F.R. Part 25:
 - a. A governmental organization, which is a state, local government, or Indian Tribe;
 - b. A foreign public entity;
 - c. A domestic or foreign non-profit organization;
 - d. A domestic or foreign for-profit organization;
 - e. A federal agency, but only as a subrecipient under an award or subaward to a non-federal entity.
2. Executive means officers, managing partners, or any other employees in management positions.
3. Subaward:
 - a. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.
 - b. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see Sec. ____ .210 of the attachment to OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations").
 - c. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.
4. Subrecipient means an entity that:
 - a. Receives a subaward from you (the recipient) under this award; and
 - b. Is accountable to you for the use of the federal funds provided by the subaward.
5. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 C.F.R. 229.402(c)(2)):
 - a. Salary and bonus.
 - b. Awards of stock, stock options, and stock appreciation rights. Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Statement of Financial Accounting Standards No. 123 (Revised 2004)(FAS 123R), Shared Based Payments.
 - c. Earnings for services under non-equity incentive plans. This does not include group life, health, hospitalization, or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.
 - d. Change in pension value. This is the change in present value of defined benefit and actuarial pension plans.
 - e. Above-market earnings on deferred compensation which is not tax-qualified.
 - f. Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

17. **Debarment and Suspension.** The recipient agrees not to award federal funds under this program to any party which is debarred or suspended from participation in Federal assistance programs.

18. **Employment Eligibility.** The recipient agrees to complete and keep on file, as appropriate, a Bureau of Citizenship and Immigration Services Employment Eligibility Verification Form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States.

U.S. Department of Justice
Office of Community Oriented Policing Services
2016 COPS Tribal Resources Grant Program (TRGP) – Equipment/Training Award Terms and Conditions
Coordinated Tribal Assistance Solicitation Purpose Area #1: Public Safety and Community Policing

19. **Whistleblower Protection.** The recipient agrees not to discharge, demote, or otherwise discriminate against an employee as reprisal for the employee disclosing information that he or she reasonably believes is evidence of gross mismanagement of a federal contract or award, a gross waste of federal funds, an abuse of authority relating to a federal contract or award, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or award. The recipient also agrees to provide to their employees in writing (in the predominant native language of the workforce) of the rights and remedies provided in 41 U.S.C. § 4712. Please see appendix F in the Award Owner’s Manual for a full text of the statute.
20. **Mandatory Disclosure.** Recipients and subrecipients must timely disclose in writing to the COPS Office or pass-through entity, as applicable, all federal criminal law violations involving fraud, bribery, or gratuity that may potentially affect the awarded federal funding. Failure to make required disclosures can result in any of the remedies, including suspension and debarment, described in the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. § 200.338 as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101.
21. **Conflict of Interest.** Recipients and subrecipients must disclose in writing to the COPS Office or pass-through entity, as applicable, any potential conflict of interest affecting the awarded federal funding in accordance with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. § 200.112 as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101.
22. **Contract Provision.** All contracts made by the award recipients under the federal award must contain the provisions required under 2 C.F.R. Part 200, (Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards), as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101. Please see appendix G in the Award Owner’s Manual for a full text of the contract provisions.
23. **Restrictions on Internal Confidentiality Agreements.** No recipient or subrecipient under this award, or entity that receives a contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts the lawful reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.
24. **Recipient Integrity and Performance Matters.** The Office of Management and Budget requires federal awarding agencies to include the following standard award term in all awards over \$500,000 made on or after January 1, 2016:
 - A. Reporting of Matters Related to Recipient Integrity and Performance
 1. General Reporting Requirement

If the total value of your currently active awards, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds \$10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIS)) about civil, criminal, or administrative proceedings described in paragraph 2. of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.
 2. Proceedings About Which You Must Report

Submit the information required about each proceeding that:
 - a. Is in connection with the award or performance of an award, cooperative agreement, or procurement contract from the Federal Government;
 - b. Reached its final disposition during the most recent five year period; and
 - c. Is one of the following:
 - (1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5. of this award term and condition;
 - (2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more;
 - (3) An administrative proceeding, as defined in paragraph 5. of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of \$5,000 or more or reimbursement, restitution, or damages in excess of \$100,000; or
 - (4) Any other criminal, civil, or administrative proceeding if:

U.S. Department of Justice
Office of Community Oriented Policing Services

2016 COPS Tribal Resources Grant Program (TRGP) – Equipment/Training Award Terms and Conditions
Coordinated Tribal Assistance Solicitation Purpose Area #1: Public Safety and Community Policing

- i. It could have led to an outcome described in paragraphs 2.c.(1), (2), or (3) of this award term and condition;
- ii. It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and
- iii. The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures

Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2. of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

4. Reporting Frequency

During any period of time when you are subject to the requirement in paragraph 1. of this award term and condition, you must report proceedings information through SAM for the most recent five year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, award, and cooperative agreement awards with a cumulative total value greater than \$10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions

For purposes of this award term and condition:

- a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or award. It does not include audits, site visits, corrective plans, or inspection of deliverables.
- b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.
- c. Total value of currently active awards, cooperative agreements, and procurement contracts includes—
 - (1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and
 - (2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

25. **Computer Network Requirement.** The recipient understands and agrees that no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this requirement 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, or adjudication activities.
26. **Travel Costs.** Travel costs for transportation, lodging and subsistence, and related items are allowable under the TRGP Equipment/Training Program with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with 2 C.F.R. § 200.474 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101.
27. **Contracts with other jurisdictions.** Equipment, technology, training, vehicles, and/or civilian positions awarded must be used for law enforcement activities or services that benefit your agency and the population that it serves. The items funded under the TRGP Equipment/Training award cannot be utilized by other agencies unless the items benefit the population that your agency serves. Your agency may use items funded under the TRGP Equipment/Training award to assist other law enforcement agencies under a resource sharing, mutual aid, or other agreement to address multi-jurisdictional issues as described in the agreement.
28. **Sole Source Justification.** TRGP Equipment/Training recipients who have been awarded funding for the procurement of an item (or group of items) or service in excess of \$150,000 and who plan to seek approval for use of a noncompetitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down award funds for that item or service.
29. **Public Release Information.** The recipient agrees to submit one copy of all reports and proposed publications resulting from this award ninety (90) days prior to public release. Any publications (written, curricula, visual, sound, or websites) or computer programs, whether or not published at government expense, shall contain the following statement:

U.S. Department of Justice
Office of Community Oriented Policing Services

2016 COPS Tribal Resources Grant Program (TRGP) – Equipment/Training Award Terms and Conditions
Coordinated Tribal Assistance Solicitation Purpose Area #1: Public Safety and Community Policing

“This project was supported by Cooperative Agreement Number 2016-XX-XX-XXXX awarded by the Office of Community Oriented Policing Services, U.S. Department of Justice. The opinions contained herein are those of the author(s) and do not necessarily represent the official position or policies of the U.S. Department of Justice. References to specific agencies, companies, products, or services should not be considered an endorsement by the author(s) or the U.S. Department of Justice. Rather, the references are illustrations to supplement discussion of the issues.

The Internet references cited in this publication were valid as of the date of this publication. Given that URLs and websites are in constant flux, neither the author(s) nor the COPS Office can vouch for their current validity.”

30. **Criminal Intelligence Systems.** Recipients using TRGP Equipment/Training funds to operate an interjurisdictional criminal intelligence system must comply with operating principles of 28 C.F.R. Part 23. The recipient acknowledges that it has completed, signed, and submitted the Reviews and Certifications form with its award application certifying compliance with 28 C.F.R. Part 23.
31. **Community Policing.** Community policing activities to be initiated or enhanced by your agency were identified and described in your award application. All equipment, technology, training, and/or sworn officer positions funded under the TRGP Equipment/Training award must be linked to the implementation or enhancement of community policing.



U.S. DEPARTMENT OF JUSTICE
OFFICE OF COMMUNITY ORIENTED POLICING SERVICES

COPS

145 N Street, N.E., Washington, DC 20530

Memorandum

COPS Tribal Resources Grant Program - Equipment/Training

To: President Timothy Schuerch
Maniilaq Association

Re: Financial Clearance Memo
A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and consistent with existing guidelines. Exceptions / Adjustments are noted below.

ORI #: AK158ZZ Award #: 2016HEWX0003

Budget Category	Proposed Budget	Approved Budget	Adjustments
Sworn Officer	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Civilian Personnel	\$0.00	\$0.00	\$0.00
Fringe Benefits	\$0.00	\$0.00	\$0.00
Equipment	\$279,726.00	\$257,499.00	-\$22,227.00
Supplies	\$0.00	\$22,227.00	\$22,227.00
Travel/Training	\$5,770.00	\$5,770.00	\$0.00
Consultants/Contractors	\$0.00	\$0.00	\$0.00
Other Costs	\$0.00	\$0.00	\$0.00
Indirect Costs	\$14,275.00	\$1,400.00	-\$12,875.00

Total Budget Costs:	\$286,896.00	Federal Share:	\$286,896.00	Applicant Share:	\$0.00
----------------------------	---------------------	-----------------------	---------------------	-------------------------	---------------

Budget Cleared Date: 09/20/2016

Overall Comments:

All costs listed in this budget were programmatically approved based on the final Budget Detail Worksheets submitted by your agency to the COPS Office. Maintenance agreements (if applicable) must be purchased and paid in full within the award period. Prior to the obligation, expenditure or drawdown of award funds for non-competitive contracts in excess of \$150,000, recipient must submit a sole source justification to the COPS Office for review and approval. Prior to the obligation, expenditure, or drawdown of award funds for consultant fees in excess of \$650 per day when the consultant is hired through a noncompetitive bidding process, approval must be obtained from the COPS Office. If the vendor number on this form differs from the EIN number included in your application, then for administrative purposes only, we are assigning a different vendor number to your agency. The reason for this administrative change is that your original EIN number has been assigned to another agency. If this applies to your agency, please use the new vendor number on all financial documents related to this award. The vendor number should not be used for IRS purposes and only applies to this award.

Indirect costs reduced due to incorrect calculation. Base of \$27,997 multiplied by the indirect cost rate of 28 percent. Indirect costs reduced from \$14,275 to \$7,839.



ORI #: AK158ZZ

Award #: 2016HEWX0003

Legal Name: Maniilaq Association

Budget Category: Equipment/Technology

Item	Qty	Cost/Item	Total	Adjustment Reason Disallowed/Adjusted
Vehicles w/ accessory package	5	\$40,776.00	\$203,880.00	\$0.00
Vehicles	3	\$5,050.00	\$15,150.00	\$0.00
Vehicles w/ accessory package	1	\$14,783.00	\$14,783.00	\$0.00
Vehicles	2	\$11,843.00	\$23,686.00	\$0.00
Vehicles Decals - (moved to supplies category)	0	\$0.00	\$0.00	-\$6,000.00
Basic Issue Equipment - (Move to Supplies category)	0	\$0.00	\$0.00	-\$10,206.00
Basic Issue Equipment -(Moved to supplies category)	0	\$0.00	\$0.00	-\$6,021.00

Total: \$257,499.00

ORI #: AK158ZZ

Award #: 2016HEWX0003

Legal Name: Maniilaq Association

Budget Category: Supplies

Item	Qty	Cost/Item	Total	Adjustment Reason Disallowed/Adjusted
Basic Issue Equipment	14	\$729.00	\$10,206.00	\$10,206.00
Basic Issue Equipment	9	\$669.00	\$6,021.00	\$6,021.00
Vehicle Decals	8	\$750.00	\$6,000.00	\$6,000.00

Total: \$22,227.00

ORI #: AK158ZZ Award #: 2016HEWX0003 Legal Name: Maniilaq Association

Budget Category: Travel/Training

Item	Qty	Cost/Item	Total	Adjustment Reason Disallowed/Adjusted
DOJ Mandatory Washington D.C. Training - Air Fare	2	\$0.00	\$3,000.00	\$0.00
DOJ Mandatory Washington D.C. Training - Hotel	2	\$0.00	\$2,000.00	\$0.00
DOJ Mandatory Washington D.C. Training - Per Diem	2	\$0.00	\$770.00	\$0.00

Total: \$5,770.00

ORI #: AK158ZZ **Award #:** 2016HEWX0003 **Legal Name:** Maniilaq Association

Budget Category: Contracts/Consultants

Total: \$0.00

ORI #: AK158ZZ Award #: 2016HEWX0003 Legal Name: Maniilaq Association

Budget Category: Other Costs

Total: \$0.00

ORI #: AK158ZZ

Award #: 2016HEWX0003

Legal Name: Maniilaq Association

Budget Category: Indirect Costs

Item	Qty	Cost/Item	Total	Adjustment	Reason Disallowed/Adjusted
Indirect Cost Rate of 5%	1	\$1,400.00	\$1,400.00	-\$12,875.00	
Total:			\$1,400.00		