

# Sheriff Angela Brandenburg

Jesse Ashby, Undersheriff Lee Eby, Undersheriff Brad O'Neil, Undersheriff

9/9/2025	BCC Agenda Date/Item:		

Board of County Commissioners Clackamas County

Approval of a Grant Application to the Oregon Criminal Justice Commission for organized retail theft enforcement cost assistance. Application Value is \$800,000 for 2 years. Funding is through the Oregon Criminal Justice Commission. No County General Funds are involved.

Previous Board	Previous agreement signed by Chair Tootie Smith on 6/13/24 (20240613		
Action/Review	IV.A.2)	•	
Performance	Ensure safe, healthy ar	nd secure communities.	
Clackamas			
Counsel Review	No	Procurement	No
		Review	
Contact Person	Patrick Williams	Contact Phone	503-785-5012

**EXECUTIVE SUMMARY**: The purpose of the Organized Retail Theft (ORT) Grant Program is to financially assist local law enforcement agencies, the Oregon State Police and community-based organizations with costs associated with addressing and prosecuting organized retail theft, as defined in ORS 164.098. The purpose of the Organized Retail Theft (ORT) Grant Program is to financially assist local law enforcement agencies, the Oregon State Police and community-based organizations with costs associated with addressing and prosecuting organized retail theft, as defined in ORS 164.098.

**RECOMMENDATION:** Staff recommends approval to apply.

Respectfully submitted,

Sheriff Angela Brandenburg

angela Brandenburg

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# **Financial Assistance Application Lifecycle Form**

Use this form to track your potential award from conception to submission.

 $Sections\ of\ this\ form\ are\ designed\ to\ be\ completed\ in\ collaboration\ between\ department\ program\ and\ fiscal\ staff.$ 

If renewal or direct appropriation, complete sections I, II, IV & V only. Section III is not required.

If Disaster or Emergency Relief Funding, EOC will need to approve prior to being sent to the BCC

**CONCEPTION**					
Section I: Funding Opportunity Information - To Be Completed by Requester  Award type: Direct Appropriation (no application)  Award Renewal? Yes V No					
Lead Fund # and Department:	100-21				
Name of Funding Opportunity:		tail Theft Grant Prod	gram (ORT)		
Name of Funding Opportunity: Organized Retail Theft Grant Program (ORT)  Funding Source: Federal – Direct State Local					
Requestor Information: (Name of staff in	itiating form)	Chynna Sing			
Requestor Contact Information:		503-785-5019 ext 5019 d	csing@clackamas.us		
Department Fiscal Representative:		Chynna Sing			
Program Name & Prior Project #: (please	specify)	N/A			
Brief Description of Project:		1			
The purpose of the Organized Retail Theft (ORT) Grant Program is to financially assist local law enforcement agencies, the Oregon State Police and community-based organizations with costs associated with addressing and prosecuting organized retail theft, as defined in ORS 164.098.  Name of Funding Agency: Oregon Criminal Justice Commission (CJC)  Notification of Funding Opportunity Web Address: <a href="https://cjc-grants.smapply.io">https://cjc-grants.smapply.io</a> OR  Application Packet Attached:					
	** NOW R	EADY FOR SUBMISSION TO DEP	ARTMENT FISCAL REPRESENTATI	VE **	
Section II: Funding Opportunity Information - To Be Completed by Department Fiscal Rep  Competitive Application Non-Competing Application Other					
Assistance Listing Number (ALN), if applicable	e: N/A		Funding Agency Award Notification D	ate: 11/18/2025	
Announcement Date:	8/22/2025		Announcement/Opportunity #:	N/A	
Grant Category/Title			Funding Amount Requested:	\$800,000	
Allows Indirect/Rate:	Yes		Match Requirement:	No	
Application Deadline:	11/12/2025		Total Project Cost:	\$800,000	
Award Start Date:	10/1/2025		Other Deadlines and Description:	N/A	
Award End Date	8/31/2027				
Completed By:	Chynna Sing		Program Income Requirements:	N/A	
Pre-Application Meeting Schedule:	9/21/2025				

Additional funding sources available to fund this program? Please describe:

No additional funding sources.

How much General Fund will be used to cover costs in this program, including indirect expenses?

No general fund support will be used.

How much Fund Balance will be used to cover costs in this program, including indirect expenses?

No fund balance will be used

# In the next section, limit answers to space available.

Section III: Funding Opportunity Information - To Be Completed at Pre-Application Meeting by Dept Program and Fiscal Staff

Fiscal  1. Are there other revenue sources required, available, or will be used to fund the program? Have they already been secured? Please list all funding sources and amounts.
No.
2. For applications with a match requirement, how much is required (in dollars) and what type of funding will be used to meet it (CGF, In-kind, local grant, etc.)?  N/A
3. Does this grant/financial assistance cover indirect costs? If yes, is there a rate cap? If no, can additional funds be obtained to support indirect expenses and what are those sources?  Yes. 10% of the overall amount of grant funds awarded.
4. Does the grant/financial assistance fund an existing program? If yes, which program? If no, what is the purpose of the program?  The grant would fund retail theft operations, not an existing or new program.
Organizational Capacity:  1. Does the organization have adequate and qualified staff? If no, can staff be hired within the grant/financial assistance funding opportunity timeframe?  Yes.
2. Are there partnership efforts required? If yes, who are we partnering with and what are their roles and responsibilities?  No
3. If this is a pilot project, what is the plan for sun setting the project and/or staff if it does not continue (e.g. making staff positions temporary or limited duration, etc.)?  N/A
4. If funded, would this grant/financial assistance create a new program, does the department intend for the program to continue after initial funding is exhausted? If yes, how will the department ensure funding (e.g. request new funding during the budget process, supplanted by a different program, etc.)?  Does not create a new program. Funding is a one time solicitation to conduct retail theft operations.

Collaboration
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1. List County departments that will collaborate on this award, if any.

Possibility for a collaboration with CCOM for a dedicated dispatcher during retail theft missions.
Reporting Requirements
1. What are the program reporting requirements for this grant/funding opportunity?
Quarterly progress reports beginning April 25, 2026.
2. How will performance be evaluated? Are we using existing data sources? If yes, what are they and where are they housed? If not, is it feasible to develop a data source within the grant timeframe?
Ability to identify and address the underlying causes of organized retail theft by focusing on individuals or groups who have committed or are at risk of committing organized retail
theft and the ability to identify and address fencing networks connected to organized retail theft.
2. What are the final analysis are viscous to facilities finding?
3. What are the fiscal reporting requirements for this funding?  Quarterly progress reports beginning April 25, 2026.
auditory progress reports segriffing / pril 20, 2020.
Mission/Purpose:
1. How does the grant/funding opportunity support the Department and/or Division's Mission/Purpose/Goals?
Ensure safe, healthy and secure communities.
2. Who, if any, are the community partners who might be better suited to perform this work?
None
3. What are the objectives of this funding opportunity? How will we meet these objectives?
The goal of the ORT grant program is to reduce organized retail theft. Ability to identify and address the underlying causes of organized retail theft by focusing on individuals or groups who have committed or are at risk of committing organized retail theft and the ability to identify and address fencing networks connected to organized retail theft.
groups who have committed or are at risk of committing organized retail their and the ability to identify and address lending networks connected to organized retail their.
Other information necessary to understand this award, if any.
N/A
Program Approval:
Undersheriff Jesse Ashby 08/28/25 Jesse Ashby
Name (Typed/Printed)  Date  Date
** NOW READY FOR PROGRAM MANAGER SUBMISSION TO DIVISION DIRECTOR**

\*\*ATTACH ANY CERTIFICATIONS REQUIRED BY THE FUNDING AGENCY. COUNTY FINANCE OR ADMIN WILL SIGN\*\*

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DIVISION DIRECTOR (or designee, if applicable)

Department: keep original with your grant file.

Undersheriff Lee Eby	08/28/2025	
Name (Typed/Printed)	Date	Signature
Sheriff Angela Brandenbu	rg 08/28/2025 Date	angla Brendenburg_ Signature
Ethel Gallares  Name (Typed/Printed)	09/02/2025 Date	Signature
EOC COMMAND APPROVAL (WHEN NEEDED FOR DISASTER	R OR EMERGENCY RELIEF APPLICA	TIONS <u>ONLY</u> )
Name (Typed/Printed)	Date	Signature
Section V: Board of County Commissioners/Co	ounty Administration	
(Required for all grant applications. If your grant is awarded, all grant of applications \$150,000 and below:	nwards must be approved by the Board on	their weekly consent agenda regardless of amount per local budget law 294.338.)
	nwards must be approved by the Board on Approved:	their weekly consent agenda regardless of amount per local budget law 294.338.)  Denied:
For applications \$150,000 and below:		
For applications \$150,000 and below:  COUNTY ADMINISTRATOR  Name (Typed/Printed)	Approved: Date	Denied:
For applications \$150,000 and below:  COUNTY ADMINISTRATOR  Name (Typed/Printed)  For applications up to and including \$150,000 approval.	Approved: Date  Date  Pare  Date  Date  Date  Date  Date  Date	Denied:  Signature
For applications \$150,000 and below:  COUNTY ADMINISTRATOR  Name (Typed/Printed)  For applications up to and including \$150,000 approval.  For applications \$150,000.01 and above, email	Approved: Date  Date  Pare  Date  Date  Date  Date  Date  Date	Denied:  Signature  Signature  A-Financialteam@clackamas.us for Gary Schmidt's
For applications \$150,000 and below:  COUNTY ADMINISTRATOR  Name (Typed/Printed)  For applications up to and including \$150,000 approval.  For applications \$150,000.01 and above, email to be brought to the consent agenda.  BCC Agenda item #:  OR	Approved:   Date  Date  Date  Date  Date  Date  Date  Date  Date	Signature  A-Financialteam@clackamas.us for Gary Schmidt's  the Clerk to the Board at ClerktotheBoard@clackamas.us

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# 2025-2027 Grant Solicitation: Organized Retail Theft Grant Program

**Preliminary Application Due Date:** September 21, 2025, at 5:00 p.m.

Final Application Due Date: November 12, 2025, at 5:00 p.m.

### **Purpose:**

The Organized Retail Theft (ORT) Grant Program was established by the legislature in 2023 Oregon Laws Chapter 582, Section 1, found at ORS 137.686, and modified by HB 3069 (2025). The purpose of the ORT Grant Program is to financially assist local law enforcement agencies and the Oregon Department of Justice with costs associated with addressing and prosecuting organized retail theft, as defined in ORS 164.098.

# **Eligible Applicants:**

Eligible applicants are units of local government and the Oregon Department of Justice. An applicant may apply individually or jointly with other agencies or organizations.

# **Program Goals and Priorities:**

The goal of the ORT Grant Program is to reduce organized retail theft.

Pursuant to OAR 213-090-0050, the Commission will prioritize applications that demonstrate any or all of the following:

- Ability to address organized retail theft that places retail employees, the public, or both, at risk of physical injury.
- Ability to identify and address fencing networks connected to organized retail theft.
- Ability to identify and address the underlying causes of organized retail theft by focusing on individuals or groups who have committed or are at risk of committing organized retail theft.
- Evidence of collaboration with retailers or law enforcement agencies to support the reduction of organized retail theft in the jurisdiction served by the grant.
- Grant-funded operations designed to have a regional or statewide beneficial effect on the reduction of organized retail theft.

Funds awarded must be spent on costs associated with addressing and prosecuting organized retail theft.

### **Availability and Duration of Funding:**

This is a one-time solicitation offering financial support for the grant period beginning October 1, 2025, and ending August 31, 2027.

A total of \$4,715,044 is available in grant funds and will be awarded through a competitive application process, except that an award to the Oregon Department of Justice will be on a non-competitive basis. Of the available funds, the Commission may set aside a portion to be awarded to the Oregon Department of Justice.

# 2025-2027 Grant Solicitation: Organized Retail Theft Grant Program

# **Application Timeline:**

August 22, 2025	Grant solicitation released; Preliminary Application opened
September 21, 2025, at 5:00 p.m.	Preliminary Application due
October 21, 2025	Commission evaluates Preliminary Application
Late October 2025	Feedback provided to applicants; Final application opened
November 12, 2025, at 5:00 p.m.	Final Application due
November 18, 2025	Commission makes final award decisions

# **Application Requirements:**

- 1. Applicants must review the <u>CJC Grant Administration Guide</u> for specific policies and procedures related to allowable uses of grant funds, review processes, and compliance regulations.
- 2. Applications must complete both the Preliminary Application and Final Application on the due dates provided, along with the corresponding materials listed below.

## **Preliminary Applications** must include the following:

- a. Responses to all Preliminary Application questions (a list of questions is attached to this document); and
- b. A budget projection sheet with all tabs completed (spreadsheet available online), which must be submitted using the original formatting and formulas included by the CJC or it will not be accepted. Requested funding must align with the purpose and goals of the grant program.

# Final Applications must include the following:

- a. Any responses to requests by the Commission and/or changes to the Preliminary Application.
- 3. Successful applicants will be required to execute a grant agreement substantially in the form of the sample attached to this document.

# How to Apply:

Applications must be submitted online through CJC's grant management system: <a href="https://cjc-grants.smapply.io">https://cjc-grants.smapply.io</a>.

# **Organized Retail Theft Grant Program**

# **Sample Application**

# **CJC's Comments Regarding Application Questions:**

- 1. These narrative application questions focus on how the applicant addresses the requirements and priorities outlined in OAR 213-090-0050.
- 2. It is strongly recommended that applicants <u>first</u> read through all application questions and closely review the list of required documentation listed in the Grant Solicitation.

### **Application Questions:**

- Describe the jurisdiction your program will serve if awarded funds. (Word Limit: 200 words)
- 2. Describe the organized retail theft-related problem within the defined jurisdiction that your program seeks to address. (Word Limit: 250 words)
- 3. How does your organization identify or intend to identify the underlying causes of organized retail theft by focusing on individuals or groups who have committed or are at risk of committing organized retail theft? (Word Limit: 250 words)
- 4. How does your organization identify or intend to identify and address fencing organizations connected to organized retail theft? (Word Limit: 250 words)
- 5. Does your organization have existing infrastructure (i.e. personnel, equipment) with a primary focus of addressing organized retail theft? (Yes/No)
- 6. How will your organization use grant funds to investigate, disrupt, deter or reduce organized retail theft within the program's jurisdiction? (Word Limit: 250 words)
- 7. How does your organization address or intend to address organized retail theft that places retail employees, the public, or both, at risk of physical injury? (Word Limit: 250 words)
- 8. How does your organization currently track or plan to track your efforts to reduce organized retail theft? What concrete measures (i.e. number of individuals charged, items recovered, value of items recovered) will you use? (Word Limit: 250 words)
- 9. Does your organization have collaborative partnerships in place with law enforcement agencies, district attorney's offices or other agencies that will be utilized to address organized retail theft? (Yes/No)
  - a. If yes, describe these partnerships and explain how they enhance your efforts to reduce organized retail theft within the program's jurisdiction. (Word Limit: 300)
- 10. Does your organization have collaborative partnerships in place with retailers, community groups, or associations impacted by organized retail theft? (Yes/No)

# **Organized Retail Theft Grant Program**

# **Sample Application**

- a. If yes, describe these partnerships and explain how they will be utilized to support and measure the reduction of organized retail theft within the program's jurisdiction. (Word Limit: 300)
- 11. Describe your program's specific and achievable time-based goals to reduce organized retail theft within your jurisdiction. (Word Limit: 300)

# **Document Uploads:**

**Budget Projection Sheet** 

[OPTIONAL] A copy of any Memorandum(s) of Understanding (MOU) in use with participating partners

# **ORT-27-XX GRANT AGREEMENT**

#### **CRIMINAL JUSTICE COMMISSION**

#### ORGANIZED RETAIL THEFT GRANT PROGRAM

Agreement Number: ORT-27-XX

This grant agreement ("Agreement"), dated as of the date the Agreement is fully executed, is between the State of Oregon, acting through its Oregon Criminal Justice Commission ("CJC" or "State"), and **Grantee Name** ("Recipient"). This Agreement becomes effective only when fully signed and approved as required by applicable law ("Effective Date"). Unless extended or terminated earlier in accordance with its terms, this Agreement shall expire **November 30, 2027**.

This Agreement consists of this document and the following documents, all of which are attached hereto and incorporated herein by reference:

Exhibit A: Contact Information, Project Description and Reporting Requirements

In the event of a conflict between two or more of the documents comprising this Agreement, the language in the document with the highest precedent shall control. The precedence each of the following documents comprising this Agreement is as follows, listed from highest precedence to lowest precedence: this Agreement without Exhibits; Exhibit A.

#### **SECTION 1: KEY GRANT TERMS**

The following capitalized terms have the meanings assigned below.

**Grant Amount: \$XXX,XXX,XXX** 

Completion Deadline: August 31, 2027

#### **SECTION 2: FINANCIAL ASSISTANCE**

CJC shall provide Recipient, and Recipient shall accept from CJC, a grant (the "Grant") in an aggregate amount not to exceed the Grant Amount.

CJC's obligations are subject to the receipt of the following items, in form and substance satisfactory to CJC and its Counsel:

- (1) This Agreement duly signed by an authorized officer of Recipient; and
- (2) Such other certificates, documents, and information as CJC may reasonably require.

### **SECTION 3: DISBURSEMENT**

- A. <u>Disbursement</u>. Upon execution of this Agreement and satisfaction of all conditions precedent, CJC shall disburse Grant funds to Recipient in installments as listed:
  - (1) \$XXX,XXX by December 31, 2025;
  - (2) \$XXX,XXX by March 31, 2026;
  - (3) \$XXX,XXX by September 30, 2026; and
  - (4) \$XXX,XXX by March 31, 2027.

- B. Conditions to Disbursements.
  - (1) CJC has no obligation to disburse Grant funds unless:
    - i. CJC has sufficient funds currently available for this Agreement;
    - ii. CJC has received appropriations, limitations, allotments or other expenditure authority sufficient to allow CJC, in the exercise of its reasonable administrative discretion, to make payment. Notwithstanding any other provision of this Agreement, CJC's determination not to disburse funds due to lack of appropriations, allotments, or expenditure authority will not constitute an Event of Default; and
    - iii. Recipient is in compliance with the terms of this Agreement.
  - (2) CJC may amend this Agreement to remove the final disbursement of Grant funds in subsection A of this section if Recipient has not expended at least 60 percent of the Grant Amount by December 31, 2026. Notwithstanding any other provision of this Agreement, CJC's determination not to disburse funds under this subsection will not constitute an Event of Default.

#### **SECTION 4: USE OF GRANT**

As more particularly described in Exhibit A, Recipient will use the Grant to fund Organized Retail Theft programs (the "Project"). Recipient may only use Grant funds to cover reasonable and necessary Project costs incurred by Recipient during the period beginning October 1, 2025, and ending on the Completion Deadline, and that are allocable thereto and that are not excluded by CJC as set forth in the *Grant Administration Guide* published by CJC ("Eligible Costs"). Recipient must expend the entire Grant Amount on Eligible Costs. Such expenditure must occur no later than the Completion Deadline.

#### SECTION 5: REPRESENTATIONS AND WARRANTIES OF RECIPIENT

Recipient represents and warrants to CJC as follows:

- A. Organization and Authority.
  - (1) Recipient is validly organized and existing under the laws of the State of Oregon.
  - (2) Recipient has all necessary right, power and authority under its organizational documents and applicable Oregon law to execute and deliver this Agreement and incur and perform its obligations under this Agreement.
  - (3) This Agreement has been authorized by an ordinance, order or resolution of Recipient's governing body if required by its organizational documents or applicable law.
  - (4) This Agreement has been duly executed by Recipient, and when executed by CJC, is legal, valid and binding, and enforceable in accordance with this Agreement's terms.
- B. <u>Full Disclosure</u>. Recipient has disclosed in writing to CJC all facts that materially adversely affect the Grant, or the ability of Recipient to perform all obligations required by this Agreement. Recipient has made no false statements of fact, nor omitted information necessary to prevent any statements from being misleading. The information contained in this Agreement, including Exhibit A, is true and accurate in all respects.

C. <u>Pending Litigation</u>. Recipient has disclosed in writing to CJC all proceedings pending (or to the knowledge of Recipient, threatened) against or affecting Recipient, in any court or before any governmental authority or arbitration board or tribunal, that, if adversely determined, would materially adversely affect the Grant or the ability of Recipient to perform all obligations required by this Agreement.

#### **SECTION 6: COVENANTS OF RECIPIENT**

# Recipient covenants as follows:

- A. <u>Notice of Adverse Change</u>. Recipient shall promptly notify CJC of any adverse change in the activities, prospects or condition (financial or otherwise) of Recipient related to the ability of Recipient to perform all obligations required by this Agreement.
- B. Compliance with Laws.
  - (1) Recipient will comply with the requirements of all applicable federal, state and local laws, rules, regulations, and orders of any governmental authority, except to the extent an order of a governmental authority is contested in good faith and by proper proceedings.
  - (2) Recipient is responsible for all federal or state tax laws applicable to its implementation of the Project and its use of the Grant or compensation or payments paid with the Grant.
- C. Worker's Compensation Insurance. All employers, including Recipient, that employ subject workers who provide services in the State of Oregon shall comply with ORS 656.017 and provide the required Workers' Compensation coverage, unless such employers are exempt under ORS 656.126. Employer's liability insurance with coverage limits of not less than \$500,000 must be included. Recipient shall ensure that each of its subcontractors and subrecipients complies with these requirements.
- D. Return of Unexpended Grant Funds. Any Grant funds disbursed to Recipient under this Agreement that remain unexpended on the earlier of termination of this Agreement, completion of the Project, or the Completion Deadline, must be returned to CJC. Recipient shall return all Grant funds not expended to CJC within 30 days after the earlier of termination of this Agreement, completion of the Project, or the Completion Deadline.
- E. <u>Financial Records</u>. Recipient will cooperate with CJC to provide all necessary financial information and records to comply with reporting required in Exhibit A. Recipient will keep proper books of account and records on all activities associated with the Grant, including, but not limited to, invoices, cancelled checks, payroll records, instruments, agreements and other supporting financial records documenting the use of the Grant. Recipient will maintain these books of account and records in accordance with generally accepted accounting principles. Recipient will retain these books of account and records until six years after the Completion Deadline or the date that all disputes, if any, arising under this Agreement have been resolved, whichever is later.
- F. <u>Inspection</u>. Recipient shall permit CJC, and any party designated by CJC, the Oregon Secretary of State's Office, and their duly authorized representatives, at any reasonable time, to inspect and make copies of any accounts, books and records related to the administration of this Agreement. Recipient shall supply any Agreement-related information as CJC may reasonably require, with the exception of materials protected by attorney-client privilege or the attorney work product doctrine. Further, Recipient shall neither supply, nor permit inspection of, (1) any

information protected by HIPAA, ORS 192.553, or related regulations or rules, or (2) the personnel files of Recipient's employees, absent appropriate confidentiality protections, including exemption from disclosure under the Public Records Law, ORS ch. 192.

- G. <u>Notice of Event of Default</u>. Recipient shall give CJC prompt written notice of any Event of Default, or any circumstance that with notice or the lapse of time, or both, may become an Event of Default, as soon as Recipient becomes aware of its existence or reasonably believes an Event of Default is likely.
- H. Recipient Subagreements, Insurance and Procurements.
  - (1) <u>Subagreements</u>. Recipient may enter into agreements with subcontractors and subrecipients ("Subagreements") for implementation of portions of the Project. Recipient shall notify CJC of each Subagreement and provide CJC with a copy of a Subagreement upon request by CJC. Any material breach of a term or condition of a Subagreement relating to Grant funds provided under this Agreement must be reported by Recipient to CJC within ten (10) days of its discovery.
  - (2) Subagreement indemnity.

Each Recipient Subagreement shall require each other party to such Subagreement, that is not a unit of local government as defined in ORS 190.003, or a unit of state government as defined in ORS 174.111, to indemnify, defend, save and hold harmless the CJC and its officers, employees and agents from and against any and all claims, actions, liabilities, damages, losses, or expenses, including attorneys' fees, arising from a tort, as now or hereafter defined in ORS 30.260, caused, or alleged to be caused, in whole or in part, by the negligent or willful acts or omissions of the other party to the Subagreement or any of such party's officers, agents, employees or contractors ("Claims"). It is the specific intention of the Parties that CJC shall, in all instances, except for Claims arising solely from the negligent or willful acts or omissions of the CJC, be indemnified by the other party to the Subagreement from and against any and all Claims.

Any such indemnification shall also provide that neither the other party to such Subagreement nor any attorney engaged by such party shall defend a Claim in the name of the State of Oregon or an agency of the State of Oregon, nor purport to act as legal representative of the State of Oregon or any of its agencies, without the prior written consent of the Oregon Attorney General. The State may, at any time at its election, assume its own defense and settlement in the event that it determines that the other party to such Subagreement is prohibited from defending State or that such other party is not adequately defending State's interests, or that an important governmental principle is at issue or that it is in the best interests of State to do so. State reserves all rights to pursue claims it may have against the other party to such Subagreement if State elects to assume its own defense.

# (3) Insurance.

Recipient shall maintain, or cause to be maintained, insurance policies with responsible insurers or self-insurance programs, insuring against liability and risk of direct physical loss, damage or destruction of the Project, at least to the extent that similar insurance is customarily carried by similar entities engaged in similar activities. Upon request,

Recipient shall provide to CJC a Certificate(s) of Insurance required under this Agreement or, as applicable, require each subrecipient to, upon request, provide to CJC a Certificate(s) of Insurance required under this Agreement. Nothing in this provision precludes Recipient from exerting a defense against any party other than CJC, including a defense of immunity.

#### (4) Procurements.

Recipient shall make purchases of any equipment, materials, or services for the Project under procedures that comply with Oregon law, including all applicable provisions of the Oregon Public Contracting Code, ORS chapters 279A, 279B and 279C.

#### **SECTION 7: DEFAULT**

- A. Recipient Default. Any of the following constitutes an "Event of Default" of Recipient:
  - (1) <u>Misleading Statement</u>. Any materially false or misleading representation is made by Recipient or a person authorized to speak on its behalf, in this Agreement or in any document provided by Recipient related to this Grant.
  - (2) <u>Failure to Perform</u>. Recipient fails to perform, observe or discharge any of its covenants, agreements, or obligations under this Agreement, other than those referred to in subsection (1) of this section, and that failure continues for a period of 30 calendar days after written notice specifying such failure is given to Recipient by CJC. CJC may agree in writing to an extension of time if it determines Recipient instituted and has diligently pursued corrective action. Acts or omissions of subgrantees shall not constitute an Event of Default unless ratified or knowingly induced by Recipient.
- B. <u>CJC Default</u>. CJC will be in default under this Agreement if it fails to perform, observe or discharge any of its covenants, agreements, or obligations under this Agreement.

#### **SECTION 8: REMEDIES**

A. <u>CJC Remedies</u>. Upon the occurrence of an Event of Default, CJC may pursue any remedies available under this Agreement, at law or in equity. Such remedies include, but are not limited to, termination of CJC's obligations to make the Grant or further disbursements, return of all or a portion of the Grant Amount, payment of interest earned on the Grant Amount, and declaration of ineligibility for the receipt of future awards from CJC. If, because of an Event of Default, CJC demands return of all or a portion of the Grant Amount or payment of interest earned on the Grant Amount, Recipient shall pay the amount upon CJC's demand.

CJC may also recover all or a portion of any amount due from Recipient by deducting that amount from any payment due to Recipient from the State of Oregon under any other contract or agreement, present or future, unless prohibited by state or federal law.

CJC reserves the right to turn over any unpaid debt under this Section 8 to the Oregon Department of Revenue or a collection agency and may publicly report any delinquency or default. These remedies are cumulative and not exclusive of any other remedies provided by law.

B. <u>Recipient Remedies</u>. In the event of default by CJC, Recipient's sole remedy will be for disbursement of Grant funds for Eligible Costs of the Project, not to exceed the total Grant Amount, less any claims CJC has against Recipient.

#### **SECTION 9: TERMINATION**

- A. <u>Mutual Termination</u>. This Agreement may be terminated at any time by mutual written consent of the parties.
- B. <u>Termination by CJC</u>. In addition to terminating this Agreement upon an Event of Default as provided in Section 8, CJC may terminate this Agreement with notice to Recipient under any of the following circumstances:
  - (1) If CJC anticipates a shortfall in applicable revenues or CJC fails to receive sufficient funding, appropriations or other expenditure authorizations to allow CJC, in its reasonable discretion, to continue making payments under this Agreement.
  - (2) There is a change in federal or state laws, rules, regulations or guidelines so that the uses of the Grant are no longer eligible for funding.
- C. <u>Termination by Recipient</u>. Recipient may terminate this Agreement with notice to CJC under any of the following circumstances:
  - (1) After conferring with CJC, Recipient has determined that the requisite local funding to continue the Project is unavailable to Recipient or Recipient is unable to continue implementation of the Project as a result of circumstances not reasonably anticipated by Recipient at the time it executed this Agreement and that are beyond Recipient's reasonable control.
  - (2) There is a change in federal or state laws, rules, regulations or guidelines so that the uses of the Grant are no longer eligible for funding.

#### **SECTION 10: MISCELLANEOUS**

# A. Contribution.

- (1) If any third party makes any claim or brings any action, suit or proceeding alleging a tort as now or hereafter defined in ORS 30.260 ("Third Party Claim") against CJC or Recipient relating to this Agreement or the Project and with respect to which the other Party may have liability, the notified Party must promptly notify the other Party in writing of the Third Party Claim and deliver to the other Party a copy of the claim, process, and all legal pleadings with respect to the Third Party Claim. Each Party is entitled to participate in the defense of a Third Party Claim, and to defend a Third Party Claim with counsel of its own choosing. Receipt by a Party of the notice and copies required in this paragraph and meaningful opportunity for the Party to participate in the investigation, defense and settlement of the Third Party Claim with counsel of its own choosing are conditions precedent to that Party's contribution obligation with respect to the Third Party Claim.
- (2) With respect to a Third Party Claim for which CJC is jointly liable with Recipient (or would be if joined in the Third Party Claim), CJC shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by Recipient in such proportion as is appropriate

to reflect the relative fault of the CJC on the one hand and of Recipient on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of CJC on the one hand and of Recipient on the other hand shall be determined by reference to, among other things, the Parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. CJC's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law, including the Oregon Tort Claims Act, ORS 30.260 to 30.300, if CJC had sole liability in the proceeding.

- (3) With respect to a Third Party Claim for which Recipient is jointly liable with CJC (or would be if joined in the Third Party Claim), Recipient shall contribute to the amount of expenses (including attorneys' fees), judgments, fines and amounts paid in settlement actually and reasonably incurred and paid or payable by CJC in such proportion as is appropriate to reflect the relative fault of Recipient on the one hand and of CJC on the other hand in connection with the events which resulted in such expenses, judgments, fines or settlement amounts, as well as any other relevant equitable considerations. The relative fault of Recipient on the one hand and of CJC on the other hand shall be determined by reference to, among other things, the Parties' relative intent, knowledge, access to information and opportunity to correct or prevent the circumstances resulting in such expenses, judgments, fines or settlement amounts. Recipient's contribution amount in any instance is capped to the same extent it would have been capped under Oregon law, including the Oregon Tort Claims Act, ORS 30.260 to 30.300, if it had sole liability in the proceeding.
- B. <u>No Implied Waiver</u>. No failure or delay on the part of CJC to exercise any right, power, or privilege under this Agreement will operate as a waiver thereof, nor will any single or partial exercise of any right, power, or privilege under this Agreement preclude any other or further exercise thereof or the exercise of any other such right, power, or privilege.
- C. <u>Choice of Law; Designation of Forum; Federal Forum</u>. The laws of the State of Oregon (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Agreement, including, without limitation, its validity, interpretation, construction, performance, and enforcement.

Any party bringing a legal action or proceeding against any other party arising out of or relating to this Agreement shall bring the legal action or proceeding in the Circuit Court of the State of Oregon for Marion County (unless Oregon law requires that it be brought and conducted in another county). Each party hereby consents to the exclusive jurisdiction of such court, waives any objection to venue, and waives any claim that such forum is an inconvenient forum.

Notwithstanding the prior paragraph, if a claim must be brought in a federal forum, then it must be brought and adjudicated solely and exclusively within the United States District Court for the District of Oregon. This paragraph applies to a claim brought against the State of Oregon only to the extent Congress has appropriately abrogated the State of Oregon's sovereign immunity and is not consent by the State of Oregon to be sued in federal court. This paragraph is also not a waiver by the State of Oregon of any form of defense or immunity, including but not limited to

- sovereign immunity and immunity based on the Eleventh Amendment to the Constitution of the United States.
- D. <u>Notices and Communication</u>. Except as otherwise expressly provided in this Agreement, any communication between the parties or notices required or permitted must be given in writing by personal delivery, email, or by mailing the same, postage prepaid, to Recipient or CJC at the addresses listed in Exhibit A, or to such other persons or addresses that either party may subsequently indicate pursuant to this Section.
  - Any communication or notice by personal delivery will be deemed effective when actually delivered to the addressee. Any communication or notice so addressed and mailed will be deemed to be received and effective five days after mailing. Any communication or notice given by email becomes effective 1) upon the sender's receipt of confirmation generated by the recipient's email system that the notice has been received by the recipient's email system or 2) the recipient's confirmation of receipt, whichever is earlier. Notwithstanding this provision, the following notices may not be given by email: notice of default or notice of termination.
- E. <u>Amendments</u>. This Agreement may not be altered, modified, supplemented, or amended in any manner except by written instrument signed by both parties.
- F. Work Product. To the extent it has the necessary rights, Recipient hereby grants to CJC a non-exclusive, irrevocable, perpetual, royalty-free, license to use, reproduce, prepare derivative works based upon, distribute copies of, perform and display for governmental purposes, all documents, reports and works of authorship created, produced or obtained as part of or in connection with the Project ("Work Product"). Recipient shall deliver copies of Work Product to CJC upon request. In addition, if applicable law requires that CJC own such intellectual property, then Recipient shall execute such further documents and instruments as CJC may reasonably request in order to assign ownership in the intellectual property to CJC.
- G. Independent Contractor. Recipient shall implement the Project as an independent contractor and not as an agent or employee of CJC. Recipient has no right or authority to incur or create any obligation for or legally bind CJC in any way. CJC cannot and will not control the means or manner by which Recipient implements the Project, except as specifically set forth in this Agreement. Recipient is responsible for determining the appropriate means and manner of implementing the Project. Recipient acknowledges and agrees that Recipient is not an "officer", "employee", or "agent" of CJC, as those terms are used in ORS 30.265, and shall not make representations to third parties to the contrary.
- H. <u>Severability</u>. If any provision of this Agreement will be held invalid or unenforceable by any court of competent jurisdiction, such holding will not invalidate or render unenforceable any other provision.
- I. <u>Successors and Assigns</u>. This Agreement will be binding upon and inure to the benefit of CJC, Recipient, and their respective successors and assigns, except that Recipient may not assign or transfer its rights, obligations or any interest without the prior written consent of CJC.
- J. <u>Counterparts</u>. This Agreement may be signed in several counterparts, each of which is an original and all of which constitute one and the same instrument.
- K. <u>Integration</u>. This Agreement (including all exhibits, schedules or attachments) constitutes the entire agreement between the parties on the subject matter. There are no unspecified understandings, agreements or representations, oral or written, regarding this Agreement.

- L. No Third-Party Beneficiaries. CJC and Recipient are the only parties to this Agreement and are the only parties entitled to enforce the terms of this Agreement. Nothing in this Agreement gives or provides, or is intended to give or provide, to third persons any benefit or right not held by or made generally available to the public, whether directly, indirectly or otherwise, unless such third persons are individually identified by name herein and expressly described as intended beneficiaries of the terms of this Agreement. Notwithstanding the foregoing, CJC acknowledges, agrees, and intends that Recipient will expend the Grant consistent with the Project.
- M. <u>Survival</u>. The following provisions, including this one, survive expiration or termination of this Agreement: Sections 6.D through 6.F, 7, 8, 10.A, 10.C, 10.D, and 10.O.
- N. <u>Time is of the Essence</u>. The parties agree that time is of the essence under this Agreement.
- O. <u>Public Records</u>. CJC's obligations under this Agreement are subject to the Oregon Public Records Laws.

The signatures of the parties follow on the next page.

Recipient, by its signature below, acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms and conditions.



# STATE OF OREGON acting by and through its Criminal Justice Commission

# **GRANTEE NAME**

By:	By:
Ryan Keck, Interim Executive Director	
Date:	Date:
Approved as to Legal Sufficiency in accorda	nce with ORS 291.047:
Approved by email dated DATE	
Nina Englander, Senior Assistant Attorney G	eneral

#### **EXHIBIT A:**

# CONTACT INFORMATION, PROJECT DESCRIPTION AND REPORTING REQUIREMENTS

#### **Contact Information:**

CJC Recipient

State of Oregon, acting by and through its

Criminal Justice Commission

Grantee Name

Mailing Address

City State Zip

Grant Administrator: Shelby Grauer Contact: Name

Telephone: 971-718-1831 Telephone: Number

Email: shelby.grauer@cjc.oregon.gov Email: Email

# **Project Description:**

Pursuant to ORS 137.686, as modified by HB 3069 (2025), the purpose of the Organized Retail Theft (ORT) Grant Program is to financially assist local law enforcement agencies and the Oregon Department of Justice with costs associated with addressing and prosecuting *organized retail theft*, as defined in ORS 164.098.

The goal of the ORT grant program is to reduce organized retail theft.

Recipient shall use Grant funds to support efforts toward the goals stated above. Specifically, Recipient shall use Grant funds to INSERT FROM SPREADSHEET.

# **Project Period:**

Start Date: October 1, 2025

End Date: August 31, 2027

# **Reporting Requirements:**

#### Schedule

Recipient must submit to CJC quarterly expenditure reports, beginning April 25, 2026, until the earlier of thirty (30) days after Grant funds are fully expended or thirty (30) days after the Completion Deadline.

Recipient must submit to CJC quarterly progress reports beginning April 25, 2026, until the earlier of thirty (30) days after Grant funds are fully expended or thirty (30) days after the Completion Deadline.

Recipient must receive prior approval from CJC to submit any required report after its due date.

# **Report Contents**

Required reports must be submitted through CJC's grant administration system and contain all the requested information.

- 1. CJC Quarterly Expenditure Report (<a href="https://cjc-grants.smapply.io">https://cjc-grants.smapply.io</a>)
  - a. Grant Funds spent during the prior calendar quarter, with brief description.
- 2. CJC Quarterly Progress Report (<a href="https://cjc-grants.smapply.io">https://cjc-grants.smapply.io</a>)
  - a. Data and information related to the Recipient's activity and progress addressing organized retail theft during the prior calendar quarter; and
  - b. Any other Project information as CJC may reasonably request.