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Clackamas County
www.clackamas.us

August 13, 2026

BCC Agenda Item: _____

Board of County Commissioners
Clackamas County

Approval of an Intergovernmental Agreement with the Oregon Criminal Justice Commission for the Second Chance Employment recidivism reduction program. Agreement Value is \$398,919 for 15 months. Funding is through the Oregon Criminal Justice Commission. No County General Funds are involved.

Previous Board Action/Review: Approval to Apply BCC 20260212 III.B.5

Performance Clackamas: Safe, Secure and Livable Communities

Counsel Review: Yes, Andrew Naylor

Procurement Review: n/a

Contact Person: Adam Freer

Contact Phone: 971-533-4929

EXECUTIVE SUMMARY: The Children, Family & Community Connections (CFCC) Division of the Health, Housing and Human Services Department requests approval an Intergovernmental Agreement from Oregon Criminal Justice Commission for the Justice Assistance Grant (JAG) to reduce recidivism and improve the criminal justice system. The project is a continuation and enhancement of the successful Second Chance Employment program, a partnership between CFCC Workforce and Clackamas County Sheriff's Office, which provides employment services to those leaving incarceration with services starting during incarceration and continuing after their release. JAG provides voluntary participation in Restorative Justice programs, employment services, data collections, and help to identify additional resources of support to reduce reintegration back into the community.

Grant value is \$398,919 for 15 months. Grant period is July 1, 2026 through September 30, 2027. No County General Funds are involved.

RECOMMENDATION: Staff respectfully requests that the Board of County Commissioners approve this Intergovernmental Agreement and authorize Chair Roberts or his designee to sign on behalf of Clackamas County.

Respectfully submitted,

Mary Rumbaugh

Mary Rumbaugh
Director of Health, Housing and Human Services

For Filing Use Only

Healthy Families. Strong Communities.

2051 Kaen Road, Oregon City, OR 97045 • Phone (503) 650-5697 • Fax (503) 655-8677
www.clackamas.us

OREGON CRIMINAL JUSTICE COMMISSION
County of Clackamas
Second Chance Plus Program
INTERGOVERNMENTAL AGREEMENT
Grant # JAG-23-04
885 Summer St NE
Salem, OR 97301

This Grant Agreement (“Agreement”) is made and entered into by and between the **State of Oregon**, acting by and through its Criminal Justice Commission, hereafter referred to as “CJC”, and **County of Clackamas** hereinafter referred to as “Grantee” and collectively referred to as the “Parties.” This Agreement shall become effective when this Agreement is fully executed and approved as required by applicable law.

1. **Grant.** In accordance with the terms and conditions of this Agreement, CJC shall provide Grantee an amount not to exceed **\$398,919** (the “Grant Funds”) to assist Grantee in implementing the project described in Exhibit A (the “Project”) during the period beginning on the Project Start Date and ending on the Project End Date (the “Project Period”), as those dates are specified in Exhibit A. The Grant funds may be used by Grantee solely for Eligible Costs (as described in Section 4.a) incurred by Grantee within the line items of the Project Budget (set forth in Exhibit A) during the Project Period. CJC’s obligation to disburse Grant Funds under this Agreement shall end 90 days after the Project End Date. The Grant Funds provided under this Agreement are a subaward of federal funds received by CJC under a federal award. Additional information on the Federal Award and subaward are set forth in Exhibit E.
2. **Agreement Documents.** This Agreement consists of this document and the following documents, all of which are attached hereto and incorporated herein by reference:

Exhibit A:	Project Description and Budget
Exhibit B:	Performance Measure and Progress Reporting
Exhibit C:	Subagreement Insurance Requirements
Exhibit D:	Federal Terms and Conditions
Exhibit E:	Federal Award and Subaward Information

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

3. **Reports.** Grantee shall submit the reports required by this section.
 - a. **Performance Measure Reports.** Grantee shall submit to the federal Bureau of Justice Assistance (BJA) Performance Measurement Tool (PMT) each quarter the data required by BJA during Project implementation and additional reporting as specified in Exhibit B (“Performance Measure Reports”), as well as other information on the Project as CJC may reasonably request. Data is to be submitted to the PMT by October 25, 2026,

January 25, 2027, April 25, 2027 and July 25, 2027 for the preceding quarter, with the final PMT report due by October 25, 2027. Grantee must receive prior approval from CJC to submit a Performance Measure Report after its due date.

- b. Requests for Reimbursement and Progress Reports.** Grantee shall submit to CJC a Request for Reimbursement (“RFR”), using the provided RFR template, each quarter for reimbursement of Eligible Costs incurred during the prior calendar quarter. Each RFR must include sufficient supporting documentation for all Eligible Costs for which Grantee is seeking reimbursement to enable CJC to determine allowability, including a general ledger or accounting system report that lists the date, description, budget category, and project code account of all incurred expenses for which reimbursement is requested. Other supporting documentation includes personnel time-and-effort reports and receipts or invoices for all supplies, equipment, lodging, transportation, subcontracts, consultants, etc. Grantee shall also provide other supporting documentation such as, but not limited to, supervisor-approved timesheets, equipment management records, and procurement documentation when requested by CJC. Additional RFR requirements are as follows:

- i. Grantee shall submit a Project Progress Summary using the RFR template’s Progress Report tab for the same quarter that addresses how Project expenses reported in the RFR advance Project activities outlined in the Project scope in Exhibit A.
- ii. RFRs must be received by CJC no later than October 15, 2026, January 15, 2027, April 15, 2027 and July 15, 2027 for the preceding year and the final RFR must be submitted no later than the earlier of 30 days after completion of the Project or 30 days after the Project End Date of September 30, 2027. Failure to submit an RFR by the due date could result in a loss of reimbursement for costs incurred during that quarter. Grantee must receive prior approval from CJC to submit an RFR after its due date.

4. **Disbursement and Recovery of Grant Funds.**

- a. Disbursement Generally.** Subject to Section 4.b, CJC shall reimburse, on a quarterly basis and within the line items of the Project Budget in Exhibit A, Eligible Costs incurred in carrying out the Project, up to the amount of Grant Funds specified in Section 1. Grantee shall use the RFR template provided by CJC that uses BJA-approved budget categories. Reimbursements shall be made by CJC within 30 days of CJC’s approval of an RFR. “Eligible Costs” are the necessary and reasonable costs incurred by Grantee (or a Subgrantee or Subrecipient under a Subagreement) during the Project Period in implementation of the Project and that are allocable thereto, as further described in 2 C.F.R Part 200 (2 CFR 200), Subpart E (Cost Principles), and that are not excluded from reimbursement by CJC, either by this Agreement or by exclusion as a result of financial review or audit, subject to the following requirements and limitations:

- i. Reimbursement rates for travel expenses shall not exceed those allowed by the Oregon travel policy, available at <http://www.oregon.gov/das/Financial/Acctng/Pages/Travel.aspx> Requests for

reimbursement for travel must be supported with a detailed statement identifying the person who traveled, the purpose of the travel, the times, dates, and places of travel, the actual expense or authorized rates incurred and a supervisor-approved travel report. CJC will reimburse travel expenses after the travel has occurred.

- ii. When requesting reimbursement for equipment costing \$10,000 or over, the Grantee must provide a description of the equipment, purchase price, date of purchase, identifying numbers, location, and certification of its use for approved Project purposes.

b. Conditions Precedent to Disbursement. CJC's obligation to disburse Grant Funds to Grantee is subject to satisfaction, with respect to each disbursement, of each of the following conditions precedent:

- i. CJC has received funding, appropriations, limitations, allotments, or other expenditure authority sufficient to allow CJC, in the exercise of its reasonable administrative discretion, to make the disbursement.
- ii. Grantee is compliant with the terms of this Agreement and all monitoring measures and deadlines identified as part of the subrecipient pre-award risk assessment required by 2 CFR 200.332(c).
- iii. Grantee's representations and warranties set forth in Section 5 hereof are true and correct on the date of disbursement with the same effect as though made on the date of disbursement.
- iv. Grantee has provided sufficient supporting documentation to substantiate the allowability of all expenses for which reimbursement is being requested.
- v. All Performance Measure Reports have been completed and submitted to either CJC or the BJA PMT.
- vi. Grantee has provided an RFR to CJC in accordance with Section 3.b. hereof.

5. Representations and Warranties of Grantee. Grantee represents and warrants to CJC as follows:

- a. Organization and Authority.** Grantee is duly organized and validly existing under the laws of the State of Oregon and is eligible to receive the Grant Funds. Grantee has full power, authority, and legal right to make this Agreement and to incur and perform its obligations hereunder, and the making and performance by Grantee of this Agreement (1) have been duly authorized by all necessary action of Grantee (2) do not and will not violate any provision of any applicable law, rule, regulation, or order of any court, regulatory commission, board, or other administrative agency or any provision of Grantee's charter or other governing documents, and (3) do not and will not result in the breach of, or constitute a default or require any consent under any other agreement or instrument to which Grantee is a party or by which Grantee or any of its properties may

be bound or affected. No authorization, consent, license, approval of, filing or registration with or notification to any governmental body or regulatory or supervisory authority is required for the execution, delivery or performance by Grantee of this Agreement.

- b. Binding Obligation.** This Agreement has been duly executed and delivered by Grantee and constitutes a legal, valid and binding obligation of Grantee, enforceable in accordance with its terms subject to the laws of bankruptcy, insolvency, or other similar laws affecting the enforcement of creditors' rights generally.
- c. No Solicitation.** Grantee's officers, employees, and agents shall neither solicit nor accept gratuities, favors, or any item of monetary value from contractors, potential contractors, or parties to subagreements. No member or delegate to the Congress of the United States or State of Oregon employee shall be admitted to any share or part of this Agreement or any benefit arising therefrom.
- d. No Debarment.** Neither Grantee nor its principles is presently debarred, suspended, or voluntarily excluded from any federally assisted transaction, or proposed for debarment, declared ineligible or voluntarily excluded from participating in this Agreement by any state or federal agency. Grantee agrees to notify CJC immediately if it is debarred, suspended, or otherwise excluded by any state or federal agency or if circumstances change that may affect this status, including without limitation upon any relevant indictments or convictions of crimes.
- e. Registration with the System for Award Management (SAM).** Grantee has registered with SAM (available through <https://sam.gov>) and has provided its Unique Entity Identifier (UEI) Number to CJC.

The warranties set in this section are in addition to, and not in lieu of, any other warranties set forth in this Agreement or implied by law.

6. Records Maintenance and Access; Audit.

- a. Records, Access to Records and Facilities.** Grantee shall make and retain proper and complete books of record and account and maintain all fiscal records related to this Agreement and the Project in accordance with all applicable generally accepted accounting principles, generally accepted governmental auditing standards, state minimum standards for audits of municipal corporations, and in accordance with 2 C.F.R. Part 200, Subpart F. Grantee shall ensure that each of its subgrantees and subrecipients complies with these requirements. CJC, the Secretary of State of the State of Oregon (the "Secretary"), the United States Department of Justice Office of Special Programs, Bureau of Justice Assistance ("USDOJ"), and their duly authorized representatives shall have access to books, documents, papers and records of Grantee that are directly related to this Agreement, the funds provided hereunder, or the Project for the purpose of making audits and examinations. In addition, CJC, the Secretary, USDOJ and their duly authorized representatives may make and retain excerpts, copies, and transcriptions of the foregoing books, documents, papers, and records. Grantee shall permit authorized representatives of CJC, the Secretary and USDOJ to perform site reviews of the Project, and to inspect all

vehicles, real property, facilities and equipment purchased by Grantee as part of the Project, and any transportation services rendered by Grantee.

- b. Retention of Records.** Grantee shall retain and keep accessible all books, documents, papers, and records that are directly related to this Agreement, the Grant Funds or the Project for a minimum of six (6) years, or such longer period as may be required by other provisions of this Agreement or applicable law, following the Project End Date. If there are unresolved audit questions at the end of the six-year period, Grantee shall retain the records until the questions are resolved.
- c. Expenditure Records.** Grantee shall document the expenditure of all funds disbursed by CJC under this Agreement. Grantee shall create and maintain all expenditure records in accordance with generally accepted accounting principles and in sufficient detail to permit CJC to verify how the money was expended.
- d. Audits.** If Grantee expends \$1,000,000 or more in Federal funds (from all sources) in its fiscal year, Grantee shall have a single organization-wide audit conducted in accordance with the 2 CFR 200, Subpart F (Audit Requirements). Copies of all audits must be submitted to CJC within 30 days of completion. If Grantee expends less than \$1,000,000 in its fiscal year in Federal funds, Grantee is exempt from Federal audit requirements for that year. Records must be available for review or audit by appropriate officials as provided in Section 6.a herein.
- e. Audit Costs.** Audit costs for audits not required in accordance with 2 CFR 200, Subpart F, are unallowable. If Grantee did not expend \$1,000,000 or more of Federal funds in its fiscal year but contracted with a certified public accountant to perform an audit, costs for performance of that audit are not Eligible Costs and may not be charged to Grant Funds.

7. Grantee Subagreements and Procurements

- a. Subagreements.** Grantee may not enter into agreements with subgrantees and subrecipients ("Subagreements") for implementation of portions of the Project without prior written approval from CJC. If CJC grants approval:
 - i. Each Subagreement must be in writing executed by Grantee and must incorporate and pass through all of the applicable requirements of this Agreement to the other party or parties to the Subagreement, including but not limited to the requirement to comply with 2 CFR 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards), as applicable. Use of a Subagreement does not relieve Grantee of its responsibilities under this Agreement.
 - ii. Grantee shall 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 Grantee to CJC within ten (10) days of its discovery.

b. Subagreement Indemnity; Insurance

Each Grantee 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, safe 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 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 if 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.

Grantee shall require each other party to each of its Subagreements, 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 obtain and maintain insurance of the types and in the amounts provided in Exhibit C to this Agreement.

c. Procurement

- i. Grantee 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 and rules, as well as the requirements of 2 C.F.R §200.317-326, as applicable.
- ii. The Grantee shall be alert to organizational conflicts of interest or non-competitive practices among vendors that may restrict or eliminate competition or otherwise restrain trade. A vendor that develops or drafts specifications, requirements, statements of work, or Requests for Proposals (RFP) for a proposed procurement shall be excluded from bidding or submitting a proposal to compete for the award in such procurement. A request for a waiver of this restriction must be submitted to an approved by CJC in advance and in writing.

8. **Agreement Amendments and Budget Changes.** The terms of this Agreement may not be amended except by written mutual agreement of the Parties and as approved by applicable law. Notwithstanding the prior sentence, the Grantee may propose the following changes to the Project Scope or Budget in Exhibit A:
 - a. Requests for extensions must be in writing, explain the basis for the extension request, and propose a revised deadline. Requests to extend deadlines beyond the Project End Date will not be approved. All extensions must be formalized through an Agreement amendment.
 - b. Requests to shift Grant Funds between the approved budget line items in Exhibit A or to request a new budget line item in Exhibit A must be in writing. CJC will not approve a request to shift Grant Funds to a new, previously unfunded budget line item nor from indirect costs to any direct cost line item without an amendment.
 - i. If Grantee requests to shift 10% or less of total Grant Funds between the approved budget line items, CJC may, in its discretion, approve the request by email.
 - ii. If Grantee requests to shift more than 10% of total Grant Funds between the approved budget line items or to add a new line item to the budget, CJC may, in its discretion, approve the request. If approved, the change must be formalized by amendment to this Agreement.
9. **Default.** Grantee shall be in default under this Agreement upon the occurrence of any of the following events:
 - a. Grantee fails to perform, observe, or discharge any of its covenants, agreements or obligations set forth herein; or
 - b. Any representation, warranty or statement made by Grantee herein or in any documents or reports relied upon by CJC to monitor implementation of the Project, the use of the Grant Funds or the performance by Grantee is untrue in any material respect when made.
10. **Remedies upon Default.** If Grantee's default is not cured within 30 calendar days of written notice thereof to Grantee from CJC or such longer period as CJC may authorize in its sole discretion, CJC may pursue any remedies available under this Agreement, at law or in equity. Such remedies include, but are not limited to, termination of this Agreement as provided in Section 11.a.ii, suspension of further disbursements of Grant Funds, recovery of Grant Funds, and declaration of ineligibility for the receipt of future awards from CJC.
11. **Termination**
 - a. **Termination by CJC.** CJC may terminate this Agreement upon thirty (30) days advance written notice of termination to Grantee. In addition, CJC may terminate this Agreement effective upon delivery of written notice of termination to Grantee, or at such later date as may be established by CJC in such written notice, if:

- i. Grantee fails to implement the Project during the Project Period or commencement, or continuation of the Project by Grantee is, for any reason, rendered improbable, impossible, or illegal; or
- ii. Grantee is in default under this Agreement and has failed to cure the default within the time period specified in Section 10; or
- iii. Grantee takes an action without the approval of CJC that, under the provisions of this Agreement, requires the approval of CJC; or
- iv. CJC fails to receive funding, appropriations, limitations, or other expenditure authority sufficient to allow CJC, in the exercise of its reasonable administrative discretion, to continue to make payments under this Agreement, or
- v. Federal or state laws, rules, regulations, or guidelines are modified or interpreted in such a way that the Project is no longer allowable or no longer eligible for funding under this Agreement; or
- vi. The Project would not produce results commensurate with the further expenditure of funds.

b. Termination by Grantee. Grantee may terminate this Agreement effective upon delivery of written notice of termination to CJC, or at such later date as may be established by Grantee in such written notice, if:

- i. After conferring with CJC, Grantee has determined that the requisite local funding to continue the Project is unavailable to Grantee or Grantee is unable to continue implementation of the Project as a result of circumstances not reasonably anticipated by Grantee at the time it executed this Agreement and that are beyond Grantee's reasonable control; or
- ii. Federal or state laws, rules, regulations, or guidelines are modified or interpreted in such a way that the Project is no longer allowable or no longer eligible for funding under this Agreement.

c. Effect of Termination. Upon termination of this Agreement, CJC may end all further disbursements of Grant Funds; provided, however, that if this Agreement is terminated under Sections 11.a.vi; or 11.b, CJC will disburse Grant Funds to cover Eligible Costs incurred by Grantee prior to termination that CJC would otherwise be required to reimburse under the terms and conditions of this Agreement had the Agreement not been terminated. Termination of this Agreement shall not affect the Grantee's obligations under this Agreement or CJC's right enforce this Agreement against Grantee in accordance with its terms, with respect to Grant Funds received by Grantee or with respect to portions of the Project implemented. Specifically, but without limiting the generality of the preceding sentence, Sections 6, 10, 12.a. and 12.g shall survive termination of this Agreement.

12. General Provisions

- a. **Contribution.** 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 Grantee 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.

With respect to a Third-Party Claim for which CJC is jointly liable with Grantee (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 Grantee in such proportion as is appropriate to reflect the relative fault of the CJC on the one hand and of the Grantee 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 Grantee 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.

With respect to a Third-Party Claim for which Grantee is jointly liable with CJC (or would be if joined in the Third-Party Claim), Grantee 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 Grantee 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 Grantee 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. Grantee’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. **Dispute Resolution.** The Parties shall attempt in good faith to resolve any dispute arising out of this Agreement. In addition, the Parties may agree to utilize a jointly selected mediator or arbitrator (for non-binding arbitration) to resolve the dispute short of litigation.
- c. **Duplicate Payment.** Grantee is not entitled to compensation or any other form of duplicate, overlapping or multiple payments for costs reimbursed under this Agreement from any agency of the State of Oregon or the United States of America or any other party, organization or individual.
- d. **No Third-Party Beneficiaries.** CJC and Grantee are the only Parties to this Agreement and are the only Parties entitled to enforce its terms. Nothing in this Agreement gives, is intended to give, or shall be construed to give or provide any benefit or right, whether directly or indirectly, to a third person unless such a third person is individually identified by name herein and expressly described as an intended beneficiary of the terms of this Agreement.

Grantee acknowledges and agrees that the Federal Government, absent express written consent by the Federal Government, is not a party to this Agreement and shall not be subject to any obligations or liabilities to the Grantee or any other person pertaining to any matter resulting from this Agreement.

- e. **Notices.** Except as otherwise expressly provided in this Agreement, any notices to be given by a Party to the other Party hereunder shall be given in writing by personal delivery, email, or mailing the same by registered or certified mail, postage prepaid, to Grantee Contact or CJC Contact at the address or number set forth on the signature page of this Agreement, or to such other addresses or numbers as either Party may hereafter indicate pursuant to this Section. Any notice personally delivered shall be deemed to be given when delivered. Any notice by email shall be deemed to be given when the recipient of the email acknowledges receipt of the email. Any notice by registered or certified mail shall be deemed to be given three (3) days after mailing. The parties also may communicate by telephone, regular mail or other means, but such communications shall not be deemed notices under this Section unless receipt by the other Party is expressly acknowledged in writing by the receiving party.
- f. **Work Product.** To the extent it has the necessary rights, Grantee 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 connections with the Project (“Work Product”). Grantee shall deliver copies of Work Product to CJC upon request. In addition, if applicable law requires that CJC or Grantee grant to the United States a license to any intellectual property created, produced or obtained as part of or in connection with the Project, or if applicable law requires that the CJC or the United States own such intellectual property, then Grantee shall execute such further documents and instruments as CJC may reasonably request in

order to make any such grant or to assign ownership in the intellectual property to the United States or CJC.

g. Governing Law, Consent to Jurisdiction

- i. This Agreement shall be governed by and construed in accordance with the laws of the State of Oregon without regard to principles of conflicts of law.
- ii. Any claim, action, suit or proceeding (collectively, “Claim”) between CJC (and/or any other agency or department of the State of Oregon) and Grantee that arises from or relates to this Agreement must be brought and conducted solely and exclusively within the Circuit Court of Marion County for the State of Oregon (unless Oregon law requires that it be brought and conducted in another Oregon county). Grantee 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.
- iii. Notwithstanding the preceding subsection above, 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 Section 12.g.iii applies to a claim brought against CJC or any other agency or department of 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 Section 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 of the Constitution of the United States.

h. Compliance with Law. Grantee shall comply with all federal, state and local laws, regulations, executive orders and ordinances applicable to the Agreement or to the implementation of the Project, including without limitation 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) and the federal laws, rules and regulations described in Exhibit D, as applicable. Without limiting the generality of the foregoing, Grantee expressly agrees to comply with (i) Title VI of Civil Rights Act of 1964; (ii) Title V and Section 504 of the Rehabilitation Act of 1973; (iii) the Americans with Disabilities Act of 1990 and ORS 659A.142; (iv) all regulations and administrative rules established pursuant to the foregoing laws; and (v) all other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations.

i. Insurance; Workers’ Compensation. All employers, including Grantee, 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. Grantee shall ensure that each of its subgrantees and subrecipients complies with these requirements.

- j. Independent Contractor.** Grantee shall implement the Project as an independent contractor and not as an agent or employee of CJC. Grantee 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 Grantee implements the Project, except as specifically set forth in this Agreement. Grantee is responsible for determining the appropriate means and manner of implementing the Project. Grantee acknowledges and agrees that Grantee 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.
- k. Severability.** If any term or provision of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and provisions shall not be affected, and the rights and obligations of the Parties shall be construed and enforced as if this Agreement did not contain the particular term or provision held to be invalid.
- l. Counterparts.** This Agreement may be executed in two or more counterparts (by facsimile or otherwise), each of which is an original and all of which together are deemed one agreement binding on all Parties, notwithstanding that all Parties are not signatories to the same counterpart.
- m. Integration and Waiver.** This Agreement, including all Exhibits, constitutes the entire agreement between the Parties on the subject matter hereof. There are no understandings, agreements, or representations, oral or written, not specified herein regarding this Agreement. The delay or failure of either Party to enforce any provision of this Agreement shall not constitute a waiver by that Party of that or any other provision.
- n. Survival.** All sections of this Agreement that by their nature are intended to survive its expiration or termination will survive the expiration or termination of this Agreement.

Grantee, by the signature below of its authorized representative, hereby acknowledges that it has read this Agreement, understands it, and agrees to be bound by its terms and conditions.

Approved by Grantee

Signature of Grantee

Date

Name/Title

Approved for Grantee Legal Sufficiency



07/28/2026

Signature of County Counsel

Date

Approved by Criminal Justice Commission

Ryan Keck, Interim Executive Director

Date

CJC Contact

CJC Federal Grants Manager
Danielle Typinski
885 Summer St. NE
Salem, OR 97301-2524
Danielle.Typinski@cjc.oregon.gov
(971) 301-1766

Grantee Contact

Clackamas County, CFCC Director
Dr. Adam Freer
821 Main Street
Oregon City, OR 97045
Afreer@clackamas.us
(971) 533-4929

EXHIBIT A

Project Description and Budget

PROJECT PERIOD: July 1, 2026 (“Project Start Date”) – September 30, 2027 (“Project End Date”)

GRANT #: JAG-23-04

ASSISTANCE LISTING #: 16.738

PROGRAM CONTACT (PRIMARY): Cory Mathews, Resolution Services Supervisor

EMAIL: corymat@clackamas.us

TELEPHONE: (503) 314-9949

PROGRAM CONTACT (SECONDARY): Milton (Miles) Brady, Restorative Justice Coordinator

EMAIL: Mmbrady@clackamas.us

TELEPHONE: (971) 442-8843

FISCAL CONTACT: Cade Windell, Accountant

EMAIL: cwindell@clackamas.us

TELEPHONE: (971) 997-1910

Project Title: Second Chance Plus Program

Background:

The Edward Byrne Memorial Justice Assistance Grant (JAG) Program is a federal formula grant that serves as the primary federal source of criminal justice funding to state and local jurisdictions. The JAG program provides states, territories, tribes, and local government with funding to support qualified criminal justice program areas. The Oregon Criminal Justice Commission (CJC) is the State Administering Agency for Oregon’s JAG program and manages Oregon’s JAG funds awarded by the BJA. The Oregon Innovation and Intervention Fund (OIIF) is one component of the State’s JAG program and focuses on improving Oregon’s public safety system in innovative ways, or as a direct response to a public safety crisis. Innovative projects are defined as having a strong potential to positively impact public safety and benefit the entire state through measurable outcomes or potential reproducibility after a pilot period. This project was selected as a result of a competitive solicitation and was approved at the Oregon CJC Board of Commission meeting held on May 5, 2026, and by the Bureau of Justice Assistance on June 17, 2026. Funds for this grant are from CJC’s Fiscal Year 2023 JAG federal award (“JAG 23”).

Project Scope:

The project is a partnership between the Clackamas County Sheriff’s Office and the Clackamas County Children, Family and Community Connections Division to facilitate employment services and Restorative Dialogues within addiction recovery programs in both jail and community-based recovery settings. The program will be open to all Adults-in-Custody meeting established enrollment criteria who are incarcerated either in the Clackamas County Jail in Oregon City or the Corrections Substance Abuse Program in Milwaukie. Funding will be used for a 1.0 FTE Job Development Specialist and a 0.5 FTE Restorative Justice Coordinator, contracts for restorative dialogue facilitators and program evaluation and

database development, local travel, office and computer supplies, client employment supplies and training, and indirect (15%).

The Job Development Specialist will conduct a Skills Assessment/Job Readiness assessment of clients, the results of which will be further expanded using Moral Reconciliation Therapy. The JDS will then engage clients in a Career Mapping Workshop that will refine career goals and outline follow-up steps related to education, skills development and job search training. Services will continue post-release through intensive case management and collaboration with correctional officers.

Restorative Dialogues will be an optional opportunity offered to all program participants by trained facilitators, who will work with participants to identify impacted parties and critical support individuals. Dialogue will focus on relational damage with the ultimate goal of smoother integration into family systems and a more durable reentry into the broader community.

The funding expended under this Agreement will contribute to the local government Variable Pass-through requirements for the JAG 23 federal award.

Estimated Project Timeline:

Months 1–3

- Restart employment services
- Integrate Restorative Dialogue sessions
- Procure evaluation contract
- Finalize evaluation plan

Months 4–12

- Provide employment services
- Conduct Restorative Dialogue sessions
- Develop coordinated reentry plans
- Provide update presentation to LPSCC
- Determine future state after grant
- Develop data dashboard

Months 13–15

- Implement transition plan to future state
- Final Evaluation Report
- Final Reports (to CJC and LPSCC)
- Final Presentation to LPSCC

Project Budget:

Budget Line Item	Amount
Salary	\$138,745
Fringe	\$72,666
Equipment	\$0
Travel	\$2,175
Supplies	\$46,125
Contractors/Consultants	\$70,000
Other Costs	\$26,500
Total Direct Costs	\$356,211
Total Indirect Costs	\$42,708
Total Costs	\$398,919

Estimated Detailed Budget

Personnel (\$138,745)—The Restorative Justice Coordinator will oversee the Restorative Dialogues and evaluation components of the program, and the Job Development Specialist will be the contact for client employment services. The two positions will coordinate on reentry planning, data collection and reporting.

- Restorative Justice Coordinator—0.50 FTE x 52 weeks @ \$1,605.77/week + 0.50 FTE x 13 weeks @ \$1,686.06/week = \$52,710
- Job Development Specialist—1.0 FTE x 46 weeks @ \$1,442.32 + 1.0 FTE x 13 weeks @ \$1,514.43 = \$86,035

Fringe (\$72,666)—Clackamas County covers traditional fringe as well as the full contribution to the Public Employee Retirement System (PERS) pension required by the State of Oregon for all public employees. Medical, dental, and life insurance are based upon coverage selected and family size within FTE spent on project. Social Security insurance is approximately 8% of FTE salary while Paid Leave Oregon is 0.4% of FTE salary.

- 0.50 Restorative Justice Coordinator—PERS (\$16,867) + health and dental (\$795) + life insurance, SSI and Paid Leave Oregon (\$4,985) = \$22,647
- 1.0 FTE Job Development Specialist—PERS (\$27,531) + health and dental (\$13,725) + life insurance, SSI and Paid Leave Oregon (\$8,763) = \$50,019

Travel (\$2,175)—Staff local travel to conduct in-person Restorative Dialogues, accompany program participants to purchase clothes and program-related items, meet with partners and employers and assist with participant interviews.

- Mileage @ \$0.725/mile x 20 miles x 2 employees x 75 trips = \$2,175

Supplies (\$46,125)—Includes staff office and computer supplies needed for project work as well as client/participant employment supplies.

- Office and computer supplies including writing utensils, paper, folders, binders, print jobs and accessories such as keyboards, mice, or monitors (2 employees x \$562.50 = \$1,125).

- Client employment supplies for 45 participants @ estimated \$1,000/participant based on average amounts spent in other comparable programs. Examples of supplies include interview and work clothes (\$150), state ID/drivers license (\$85), birth certificates (\$25), bus passes (\$26), cell phone and minutes (\$150), tools required for occupations in mechanical shops or construction (\$500), small business registration and licensing fees (\$25-\$125) and computer, software and accessories (\$540).

Procurement Contracts (\$70,000)

- Clackamas County has existing contracts with Restorative Dialogue-certified facilitators that were selected through a formal Requests for Qualifications solicitation within the last two years. (\$40,000).
- Clackamas County will secure a contract for the development and implementation of an evaluation plan and dashboard for use beyond the contract period. (\$30,000).

Other Costs (\$26,500)—Includes client employment training, materials, and fees. Costs are based on actual anticipated costs and participant rates.

- Client Employment Training (\$20,000) includes but is not limited to Oregon Public Department of Public Safety and Standards Training courses, CPR training, Commercial Driver's License training, flagger training, food handler permits, peer support training and certification, and private and community college courses pertinent to employment.
- Client Employment Training Materials and Fees (\$6,500) includes books, notebooks, application fees and parking fees that may be required for training enrollment and participation.

Indirect Costs (\$42,708)—15% *de minimus* has been applied Modified Total Direct Costs which includes all direct costs, except for client employment supplies under the Supplies line item and employment training, materials and fees under Other Costs.

EXHIBIT B

Performance Measure and Progress Reporting

Quarterly Performance Data (BJA Performance Measurement Tool)

Grantee shall respond to specified performance data questions required by BJA on a quarterly basis via the online BJA Performance Measurement Tool (PMT). Performance data must be submitted by January 25, April 25, July 25 and October 25 for expenses incurred and activity implemented under the previous quarter.

Semi-Annual Narrative Question Module (PMT)

Under this module, Grantee will be requested to identify the goals to be achieved with funding. Goals should be specific, measurable, achievable, relevant, and time bound. For each goal, Grantee shall complete and submit the following narrative questions semi-annually (i.e. by January 25 for the reporting period of July 1 – December 31 and by July 25 for the reporting period of January 1 – June 30) into the BJA PMT:

1. What were your accomplishments within this reporting period?
2. What goals were accomplished, as they relate to your grant application?
3. What problems/barriers did you encounter, if any, within the reporting period that prevented you from reaching your goals or milestones?
4. Is there any assistance that BJA can provide to address any problems/barriers identified in question #3 above? (Please answer YES or NO only.)
5. Are you on track to fiscally and programmatically complete your program as outlined in your grant application? (Please answer YES or NO. If no, please explain.)
6. What major activities are planned for the next 6 months?
7. Based on your knowledge of the criminal justice field, are there any innovative programs/accomplishments that you would like to share with BJA?

Quarterly Progress Reports (Requests for Reimbursement)

In conjunction with the submittal of quarterly requests for reimbursement (RFRs), Grantee will respond to activity progress questions included in the RFR template.

Final PMT Data Entry

Grantee will submit final performance measure data into the PMT within 30 days of the project end date or 30 days after the Agreement has been fully expended, whichever occurs first.

Final Project Report (Final RFR)

In conjunction with submittal of the final project RFR, Grantee will submit a final narrative summarizing all activity achieved under this Agreement to CJC no later than 30 days after the Project End Date or 30 days after the Agreement has been fully expended, whichever occurs first. CJC reserves the right to request additional Project information from Grantee to meet BJA reporting requirements.

EXHIBIT C

Subagreement Insurance Requirements

Grantee shall require each other party to a Subagreement that is not a local unit of local government as defined in ORS 190.003, or a unit of state government as defined ORS 174.111, if any, to: (i) obtain insurance specified under TYPES AND AMOUNTS and meeting the requirements under ADDITIONAL INSURED, "TAIL" COVERAGE, CERTIFICATES OF INSURANCE, and NOTIFICATION OF CHANGE OR CANCELLATION before the Subgrantee performs under Subagreement and (ii) maintain the insurance in full force throughout the duration of the Subagreement. The insurance must be provided by insurance companies or entities that are authorized to transact the business of insurance and issue coverage in the State of Oregon and that are acceptable to CJC. Grantee shall not authorize a Subgrantee to begin work under a Subagreement until the insurance is in full force. Thereafter, Grantee shall incorporate appropriate provisions in the Subagreements permitting it to enforce Subgrantee compliance with the insurance requirements and shall take all reasonable steps to enforce such compliance. Examples of "reasonable steps" include issuing stop work orders (or the equivalent) until the insurance is in full force or terminating the Subagreement as permitted by the Subagreement or pursuing legal action to enforce the insurance requirements. In no event shall Grantee permit a Subgrantee to work under a Subagreement when the Grantee is aware that the subgrantee is not in compliance with the insurance requirements.

TYPES AND AMOUNTS.

- i. **WORKERS COMPENSATION.** Workers' Compensation Insurance as required by applicable workers' compensation laws for persons performing work on the Project including Employers' Liability Insurance with limits not less than \$500,000 each accident.

- ii. **PROFESSIONAL LIABILITY**

☒Required by CJC ☐Not required by CJC

Professional Liability Insurance covering any damages caused by an error, omission or negligent act related to the Project, in an amount not less than \$2,000,000 per occurrence. Annual aggregate limit shall not be less than \$4,000,000. If coverage is on a claims made basis, then either an extended reporting period of not less than 24 months shall be included in the Professional Liability Insurance coverage, or Grantee shall provide Tail Coverage as stated below.

- iii. **COMMERCIAL GENERAL LIABILITY.**

☒Required by CJC ☐Not required by CJC

Commercial General Liability Insurance covering bodily injury, death, and property damage in a form and with coverages that are satisfactory to CJC. This insurance shall include personal injury liability, products and completed operations and contractual liability coverage for the indemnity provided under this Agreement. Coverage shall be written on an occurrence form basis in an amount of not less than \$1,000,000 per occurrence. Annual aggregate limit shall not be less than \$2,000,000.

iv. AUTOMOBILE LIABILITY.

☒Required by CJC ☐Not required by CJC

Automobile Liability Insurance covering all owned, non-owned and hired vehicles with a combined single limit of not less than \$1,000,000 for bodily injury and property damage.

ADDITIONAL INSURED. The Commercial General Liability insurance and Automobile Liability insurance must include the State of Oregon, CJC, and their officers, employees and agents as Additional Insureds but only with respect to the activities related to the Project. Coverage must be primary and non-contributory with any other insurance and self-insurance.

“TAIL” COVERAGE. If any of the required insurance is on a “claims made” basis and does not include an extended reporting period of at least 24 months, Grantee shall maintain either “tail” coverage or continuous “claims made” liability coverage, provided the effective date of the continuous “claims made” coverage is on or before the effective date of this Agreement, for a minimum of 24 months following the later of: (i) Grantee’s completion of the Project or, (ii) the expiration of all warranty periods provided under this Agreement.

CERTIFICATE(S) OF INSURANCE. Grantee shall provide a certificate(s) of insurance for all required insurance before commencing work on the Project. The certificate(s) must list the State of Oregon, its officers, employees and agents as a Certificate holder and as Additional Insured, specify that Grantee shall pay for all deductibles, self-insured retention and self-insurance, if any, that all coverage shall be primary and non-contributory with any other insurance and self-insurance, and confirm that either an extended reporting period of at least 24 months is provided on all claims made policies or that tail coverage is provided. As proof of insurance, CJC has the right to request copies of the insurance policies relating to the insurance requirements in this Agreement.

NOTICE OF CHANGE OR CANCELLATION. Grantee or its insurer must provide at least 30 days’ written notice to Grantee and CJC before cancellation of, material change to, potential exhaustion of aggregate limits of, or non-renewal of the required insurance coverage(s).

INSURANCE REQUIREMENT REVIEW. Grantee agrees to periodic review of insurance requirements by CJC under this agreement and to provide updated requirements as mutually agreed upon by Grantee.

EXHIBIT D

Federal Terms and Conditions

I. Debarment, Suspension Ineligibility and Voluntary Exclusion

The Grantee certifies by accepting grant funds that neither it nor its principles, subcontractors or subgrantees are presently debarred, suspended, proposed for debarment, declared ineligible, nor voluntarily excluded from participation in this transaction by any Federal department or agency. (This certification is required by regulations published May 26, 1988, implementing Executive Order 12549, Debarment and Suspension 28 CFR Part 69 and 28 CFR Part 67.).

II. No Supplanting

The Grantee certifies that Federal funds will not be used to supplant State or local funds and will be used to increase the amount of funds that, in the absence of Federal aid, would be made available for the program.

III. Compliance with Applicable Law

The Grantee, and Subgrantees at any tier, will comply with all applicable laws, regulations, and guidelines as written or as amended, of the State of Oregon, the Federal Government and CJC in the performance of this Agreement. Without limiting the generality of the foregoing, Grantee shall comply with all laws, rules and guidelines set forth in the most recent version of the *Grant Administration Guide* published by CJC, including but not limited to:

- A. The provisions of 28 CFR applicable to grants and cooperative agreements including Part 18, Administrative Review Procedure; Part 20, Criminal Justice Information Systems; Part 22, Confidentiality of Identifiable Research and Statistical Information; Part 23, Criminal Intelligence Operating Policies; Part 30, Intergovernmental review of Department of Justice Programs and Activities; Part 38 Equal Treatment Regulations; Part 42, Non-Discrimination/Equal Employment Opportunity Policies and Procedures; Part 46, Protection of Human Subjects; Part 54, Title IX Regulations; Part 61, Procedures for Implementing the National Environmental Policy Act; Part 63, Floodplain Management and Wetland Protection Procedures, and Federal laws or regulations applicable to Federal assistance programs.
- B. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (P.L. 91-646).
- C. Section 102(a) of the Flood Disaster Protection Act of 1973, P.L. 93-234, 87 Stat. 97, approved December 31, 1976.
- D. Section 106 of the National Historic Preservation Act of 1966 as amended (16 USC 470), Executive Order 11593, and the Archeological and Historical Preservation Act of 1966 (16 USC 569a-1 et seq.).
- E. National Environmental Policy Act of 1969, 42 USC 4321 et seq.

- F. Flood Disaster Protection Act of 1973, 42 USC 4001 et seq.
- G. Clean Air Act, 42 USC 7401 et seq.
- H. Clean Water Act, 33 USC 1368 et seq.
- I. Federal Water Pollution Control Act of 1948, as amended, 33 USC 1251 et seq
- J. Safe Drinking Water Act of 1974, 42 USC 300f et seq.
- K. Endangered Species Act of 1973, 16 USC 1531 et seq.
- L. Wild and Scenic Rivers Act of 1968, as amended, 16 USC 1271 et seq.
- M. Historical and Archaeological Data Preservation Act of 1960, as amended, 16 USC 469 et seq.
- N. Coastal Zone Management Act of 1972, 16 USC 1451 et seq.
- O. Coastal Barrier Resources Act of 1982, 16 USC 3501 et seq.
- P. Indian Self-Determination Act, 25 USC 450f.
- Q. Hatch Political Activity Act of 1940, as amended, 5 USC 1501 et seq.
- R. Animal Welfare Act of 1970, 7 USC 2131 et seq.
- S. Demonstration Cities and Metropolitan Development Act of 1966, 42 USC 3301 et seq.
- T. Federal Fair Labor Standards Act of 1938 (as appropriate), as amended, 29 USC 201 et seq.
- U. 28 CFR Part 46 and all USDOJ Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

IV. Standard Assurances and Certifications Regarding Lobbying.

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the Grantee, or a Subgrantee at any tier. to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or any employee of a member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- B. If this Agreement obligates more than \$100,000, the Grantee is required to complete and submit to CJC a Standard Form-LLL, "Disclosures Form to Report Lobbying", in accordance with its instructions.

- C. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connections with this Federal contract, grant, loan, or cooperative agreement, the Grantee agrees to disclose such information on a Standard Form-LLL in accordance with its instructions.
- D. CJC will require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subgrantees will certify and disclose accordingly.
- E. This certification is a material representation of the fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification will be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

V. Certification of Non-Discrimination

The Grantee, and all its contractors, subcontractors, and subrecipient (subgrantees), certifies that no person shall be excluded from participation in, denied the benefits of, subjected to discrimination under, or denied employment in connection with any activity funded under this Agreement on the basis of race, color, age, religion, national origin, disability, or gender. The City shall comply with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C 3789d); the Victims of Crime Act (42 U.S.C. 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C 5672(b)); Title VI the Civil Rights Act of 1964 (42 U.S.C § 2000d); the Rehabilitation Act of 1973(29 U.S.C. 794); the Americans with Disabilities Act of 1990 (42 U.S.C. 12131-34); the Education Amendments of 1972 (20 U.S.C. 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. 6101-07); 28 C.F.R. Part 42 (U.S. Department of Justice Regulations - OJJDP Grant Programs); 28 C.F.R. pt. 42, Subparts C, D, E, G, and I, and Part 54 (U.S. Department of Justice Regulations - Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Exec. Order No. 13279 (equal protection of the laws for faith-based and community organizations); Exec. Order No. 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and neighborhood organizations); and 28 C.F.R. Part 38 (U.S. Department of Justice Regulations - Equal Treatment for Faith- Based Organizations).

In accordance with Federal civil rights laws, the grantee shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

In the event that a Federal or State court or administrative agency, such as BOLI, makes a finding of discrimination after a due process hearing on the grounds of race, color, age, religion, national origin, disability or gender against the Grantee or any of its contractors or subcontractors, the Grantee or any of its contractors or subcontractors will forward a copy of the finding to CJC. CJC will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs.

The addresses for CJC and OCR are as follows:

Oregon Criminal Justice Commission
885 Summer St, NE
Salem, Oregon 97301

Office for Civil Rights
Office of Justice Programs
U.S Department of Justice
810 7th Street, NW
Washington, DC 20531

VI. Systems Requirements

- A. To promote information sharing and enable interoperability among disparate systems across the justice and public safety community, the Office of Justice Programs (OJP) requires the Grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. The Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. The Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information or provide detailed justification for why an alternative approach is recommended.
- B. Any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the Grantee may be fined as per 42 U.S.C 3789g(c)-(d). The Grantee may not satisfy such a fine with federal funds.
- C. The Grantee understands and agrees that – (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) 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.
- D. To avoid duplicating existing networks or information technology systems in any initiatives funded by OJP, Bureau of Justice Assistance (BJA) for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed information technology system.

VII. Services to Limited-English-Proficient (LEP) Persons.

National origin discrimination includes discrimination to persons with Limited English Proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, the Grantee is required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including interpretation and translation

services, where necessary. The Grantee is encouraged to consider the need for language services for LEP persons served or encountered both in developing their proposals and budgets and in conducting their programs and activities. Reasonable costs associated with providing meaningful access for LEP individuals are considered allowable program costs. The U.S. Department of Justice has issued guidance for grantees to assist them in complying with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.

VIII. Equal Employment Opportunity Plan (EEOP)

The Grantee will provide an Equal Employment Opportunity Plan (EEOP) to the Office for Civil Rights, Office of Justice Programs (OCR) and the DJCS, if it has received a single reward of \$500,000 or more. If the Grantee receives \$25,000 or more and has 50 or more employees, it will maintain a current EEOP on file and submit an EEOP Certification Form to the OCR, certifying that its EEOP is on file. For public grantee agencies receiving less than \$25,000, or public grantee agencies with fewer than 50 employees, regardless of the amount of the award, the Grantee will provide an EEOP Certification Form to the OCR certifying it is not required to submit or maintain an EEOP. EEOP Certification Forms are available at: <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>:

If required to formulate an EEOP, the Grantee must maintain a current copy on file which meets the applicable requirements. **The Grantee must complete the EEOP certification and submit the Certification or the EEOP document (as applicable) within 60 days of contract execution.**

IX. Certification Regarding Drug Free Workplace Requirements

The Grantee certifies that it will provide a drug-free workplace by:

- A. Publishing a statement notifying employees that the unlawful manufacture distribution, dispensing, possession, or use of a controlled substance is prohibited in the Grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- B. Establishing a drug-free awareness program to inform employees about:
 - 1. The dangers of drug abuse in the workplace;
 - 2. The Grantee's policy of maintaining a drug-free workplace;
 - 3. Any available drug counseling, rehabilitation, and employee assistance programs; and
 - 4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.
- C. Requiring that each employee engaged in the performance of the Agreement be given a copy of the employer's statement required by paragraph (1).
- D. Notifying the employee that, as a condition of employment under the award, the employee will:
 - 1. Abide by the terms of the statement; and

2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace not later than five days after such conviction.
- E. Notifying the Grantee within ten days after receiving notice from an employee or otherwise receiving actual notice of such conviction.
- F. Taking one of the following actions, within 30 days of receiving notice, with respect to any employee who is so convicted:
1. Taking appropriate personnel action against such an employee, up to and including termination; or
 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by Federal, State, or local health, law enforcement, or other appropriate agency.
- G. Making a good faith effort to continue to maintain a drug-free workplace.

X. No Text Messaging While Driving

Pursuant to Executive Order 13513, “Federal Leadership on Reducing Text Messaging While Driving,” the Grantee, and Subgrantees at any tier, are encouraged to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this Agreement and to establish workplace safety policies and conduct education, awareness and other outreach to decrease crashes caused by distracted drivers.

XII. Requirement to Report Actual or Imminent Breach of Personally Identifiable Information (PII)

The Grantee, and Subgrantees at any tier, must have written procedures in place to respond in the event of an actual or imminent “breach” (OMB M-17-12) if it: (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of “Personally Identifiable Information (PII)” (2 CFR 2001) within the scope of an OJP grant-funded program or activity, or (2) uses or operates a “Federal information system” (OMB Circular A-130. The Grantee’s breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

XIII. Compliance with 41 U.S.C. 4712 (Including Prohibitions on Reprisal)

The Grantee must comply with all applicable provisions of 41 U.S.C 4712, including all applicable provisions that prohibit, under specified circumstances, discrimination against an employee as reprisal for the employee’s disclosure of information related to gross mismanagement of a federal grant, a gross waste of federal funds, an abuse of authority relating to a federal grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal grant.

The Grantee also must inform its employees, in writing (and in the predominant native language of the workforce), of employee rights and remedies under 41 U.S.C. 4712.

XIV. Determination of Suitability to Interact with Participating Minors

The Grantee, and Subgrantees at any tier, must make determinations of suitability before certain individuals may interact with participating minors. This requirement applies regardless of an individual's employment status. The details of this requirement are posted on the OJP web site at <https://ojp.gov/funding/Explore/Interact-Minors.htm> and are incorporated herein.

XV. Compliance with General Appropriations-Law Restrictions on the Use of Federal Funds (FY 23)

The Grantee, and Subgrantees at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2023, are set out at <https://www.ojp.gov/funding/Explore/FY23AppropriationsRestrictions.htm>, and are incorporated by reference here.

XVI. Employment Eligibility Verification for Hiring Under the Award

A. The Grantee, and Subgrantees at any tier, must—

1. Ensure that, as part of the hiring process for any position within the United States that is or will be funding (in whole or in part) with award funds, the employment eligibility is verified for the individual being hired, consistent with the provisions of 8 U.S.C. 1324a(a)(1).
2. Notify all persons associated with the Grantee who are or will be involved in activities under this award of both this award requirement for verification of employment eligibility and the associated provisions in 8 U.S.C. 1324a(a)(1) that, generally speaking, make it unlawful, in the United States, to hire (or recruit for employment) certain aliens.
3. Provide training (to the extent necessary) to those persons required by this condition to be notified of the Agreement requirement for employment eligibility verification and of the associated provisions of 8 U.S.C. 1324a(a)(1).
4. As part of the recordkeeping for the Agreement (including pursuant to the Part 200 Uniform Requirements), maintain records of all employment eligibility verifications pertinent to compliance with this Agreement condition in accordance with Form I-9 record retention requirements, as well as records of pertinent notifications and trainings.

B. Employment Eligibility Confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the Grantee may choose to participate in, and use, E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the Grantee uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Non-confirmation" or a "Final Non-confirmation") to confirm employment eligibility for each hiring for a position in the United States that is or will be funded (in whole or in part) with Agreement funds.

XVII. Restrictions and Certifications Regarding Non-Disclosure Agreements

The Grantee, and Subgrantees at any tier, shall not require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

XVIII. OJP Training Guiding Principles

Any training or training materials that the Grantee, and Subgrantees at any tier, develops or delivers with OJP award funds must adhere to OJP Training Guiding Principles for Grantees and Subgrantees, available at: <https://ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees>.

XIX. Prohibition of Conduct Related to Trafficking in Persons

The Grantee, and Subgrantees at any tier, must comply with all applicable requirements (including requirements to report allegations) pertaining to prohibited conduct related to the trafficking of persons, whether on the part of Grantee (or Subgrantee), or individuals defined as “employees” of the Grantee (or Subgrantee).

XX. Reporting Potential Fraud, Waste, Abuse and Similar Misconduct

The Grantee must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, subrecipient, contractor, subcontractor, or other person has, in connection with funds under this award—(1) any submittal of claim that violates the False Claims Act; or (2) any committing of a criminal or civil violation of laws pertaining to fraud, conflict of interest, bribery, gratuity, or similar misconduct.

Potential fraud, waste, abuse, or misconduct involving or relating to funds under this Agreement should be reported to the OIG by (1) online submission accessible via the OIG webpage at <https://oig.justice.gov/hotline/contact-grants.htm>; (2) mail directed to: U.S. Department of Justice, Office of the Inspector General, Investigations Division, ATTN: Grantee Reporting, 950 Pennsylvania Ave. NW, Washington, DC 20530; and/or (3) by facsimile directed to the DOJ OIG Investigations Division (Attn: Grantee Reporting) at (202) 616-9881 (fax).

XXII. Justification of Consultant Rate

The Grantee must submit a detailed justification to CJC for approval of any consultant rate more than \$650 per day or \$81.25 per hour, prior to obligation or expenditure of funds for such purposes.

XXII. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 CFR Part 200, as adopted and supplemented by DOJ in 2 CFR Part 2800 (together, the “Part 200 Uniform Requirements”) apply to this FY 2023 award.

For more information and resources on the Part 200 Uniform Requirements as the related to OJP awards and subawards (“subgrants”), see the OJP website at <https://ojp.gov/funding/Part200UniformRequirements.hm>.

XXIII. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination – 28 CFR Part 38

The Grantee, and Subgrantees at any tier, must comply with all applicable requirements of 28 CFR Part 8 (as may be applicable from time to time), specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

Currently, among other things, 28 CFR Part 38 includes rules that prohibit specific forms of discrimination on the basis of religion, a religious belief, a refusal to hold a religious belief, or refusal to attend or participate in a religious practice.

The text of 28 CFR Part 38 is available via the Electronic Code of Federal Regulations (currently accessible at <https://www.ecfr.gov/cgi-bin/ECFR?page=browse>), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR “current” data.

XXIV. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination – 28 CFR Part 42

The Grantee, and Subgrantees at any tier, must comply with all applicable requirements of 28 CFR Part 43, specifically including any applicable requirements in Subpart E of 28 CFR Part 42 that relate to equal employment opportunity programs.

XXV. Compliance with DOJ Regulations Pertaining to Civil Rights and Nondiscrimination – 28 CFR Part 54

The Grantee, and Subgrantees at any tier, must comply with all applicable requirements of 28 CFR Part 54, which related to nondiscrimination on the basis of sex in certain “education programs.”

XXVI. Compliance with Applicable Rules Regarding Approval, Planning and Reporting of Conferences, Meetings, Trainings, and Other Events

The Grantee, and Subgrantees at any tier, must comply with all applicable laws, regulations, policies, and official DOJ guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (as that term is defined by DOJ), including the provision of food and/or beverages at such conferences, and costs of attendance at such conferences.

Information on the pertinent DOJ definition of conferences and the applicable rules appears in the DOJ Grants Financial Guide (currently, as section 3.10 of “Post-Award Requirements” in the DOJ Financial Guide”).

XXVII. Compliance with DOJ Grants Financial Guide

References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the “DOJ Grants Financial Guide” available at <https://www.ojp.gov/doj-financial-guide-2024>, including any updated version that may be posted during the period of performance. The Grantee agrees to comply with the DOJ Grants Financial Guide.

XXVIII. Specific Post-Award Approval Required to Use a Noncompetitive Approach in Any Procurement Contract That Would Exceed \$250,000

The Grantee, and Subgrantees at any tier, must comply with all applicable requirements to obtain specific advance approval to use a noncompetitive approach in any procurement contract that would exceed the Simplified Acquisition Threshold (currently \$250,000). This condition applies to agreements that _ for purposes of federal grants administrative requirements _ OJP considers a procurement “contract” (and therefore does not consider a subaward).

The details of the requirement for advance approval to use a noncompetitive approach in a procurement contract are posted on the OJP web site at <https://ojp.gov/funding/Explore/noncompetitiveProcurement.htm>.

XXIX. Prohibition on Use of Award Funds for Match Under BVP Program

JAG funds may not be used as the 50% match for purposes of the DOJ Bulletproof Vest Partnership (BVP) program.

XXX. Certification of Body Armor “Mandatory Wear” Policies and Compliance with NIJ Standards

If the Grantee uses funds under this Agreement to purchase body armor, the Grantee must submit a signed certification that each law enforcement agency receiving body armor purchased with funds from this Agreement has a written “mandatory wear” policy in effect. The Grantee must provide the signed certification to CJC as well as keep it on file on-site. This policy must be in place for at least all uniformed officers before any funds from this Agreement may be used by an agency for body armor. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

Ballistic-resistant and stab-resistant body armor purchased with Agreement funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliance Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202©(1)(A). The latest NIJ standard information and the NI Compliance Body Armor List may be found by following the links located on the NIJ Body Armor page: <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>.

XXXI. Facial Recognition Technology

In accepting this Agreement, the Grantee agrees that grant funds cannot be used for Facial Recognition Technology (FRT) unless CJC has approved this use and the Grantee has policies and procedures in place to ensure that the FRT will be utilized in an appropriate and responsible manner that promotes public safety, and protects privacy, civil rights, and civil liberties and complies with all applicable provisions of the U.S. Constitution, including the Fourth Amendment's protection against unreasonable searches and seizures and the First Amendment's freedom of association and speech, as well as other laws and regulations.

XXXII. Submission of Eligible Records Relevant to the National Instant Background Check System

Consonant with federal statutes that pertain to firearms and background checks -- including 18 U.S.C. 922 and 34 U.S.C. chapter 409 -- if the Grantee, or Subgrantee at any tier, uses this award to fund (in whole or in part) a specific project or program (such as a law enforcement, prosecution, or court program) that results in any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the National Instant Background Check System (NICS), or that has as one of its purposes the establishment or improvement of records systems that contain any court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS, the Grantee, or Subgrantee at any tier, must ensure that all such court dispositions, information, or other records that are "eligible records" (under federal or State law) relevant to the NICS are promptly made available to the NICS or to the "State" repository/database that is electronically available to (and accessed by) the NICS, and -- when appropriate -- promptly must update, correct, modify, or remove such NICS-relevant "eligible records".

XXXIII. Required Data on Law Enforcement Agency Training

Any law enforcement agency receiving direct or sub-awarded funding from this JAG Agreement must submit quarterly accountability metrics data related to training that officers have received on the use of force, racial and ethnic bias, deescalation of conflict, and constructive engagement with the public.

XXXIV. Protection of Human Research Subjects

The Grantee, and any Subgrantee at any tier, must comply with the requirements of 28 C.F.R. Part 46 and all OJP policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

XXXV. Confidentiality of Data

The Grantee, and any Subgrantee at any tier, must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information.

XXXVI. Required Monitoring of Subgrants

The Grantee must monitor subgrants under this Agreement in accordance with all applicable statutes, regulations, Agreement conditions, and the DOJ Grants Financial Guide, and must include the applicable conditions of this Agreement in any subgrant. Among other things, the Grantee is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of Agreement funds by Subgrantees. The Grantee agrees to submit, upon request, documentation of its policies and procedures for monitoring of subgrants under this award.

XXXVII. DOJ Acknowledgement on Publications

Any written, visual, or audio publications funded in whole or in part under this Agreement, with the exception of press releases, shall contain the following statements: "This project was supported by Grant No. <AWARD_NUMBER> awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

XXXVIII. Web Site Statement

Any Web site that is funded in whole or in part under this Agreement must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service: "This Web site is funded in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

XXXIX. Compliance with Restrictions on the Use of Federal Funds--Prohibited and Controlled Equipment under OJP Awards

Consistent with Executive Order 14074, "Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety," OJP has prohibited the use of federal funds under this Agreement for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the Grantee, and any Subgrantee at any tier, to put in place specified controls prior to using federal funds under this Agreement to acquire or transfer any property identified on the "controlled equipment" list. The details of the requirement are posted on the OJP web site at <https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment>.

EXHIBIT E

Federal Award and Subaward Information Information required by 2 CFR § 200.332(b)*

- i. Subrecipient/Grantee's Name**: Clackamas County
- ii. Subrecipient/Grantee's Unique Entity Identifier (e.g. UEI number): NVWKAVB8JND6
- iii. Federal Award Identification Number (FAIN): 15PBJA-23-GG-03020-JAGX
- iv. Federal Award Date: 10/01/22-09/30/27
- v. Subaward/Agreement Period of Performance Start and End Date: 7/1/26-9/30/27
- vi. Subaward/Agreement Budget Period Start and End Date: 7/1/26-9/30/27
- vii. Total Amount of Federal Funds Obligated by this Subaward/Agreement: \$398,919
- viii. Total Amount of Federal Funds Obligated to the Subrecipient/Grantee by the Pass-Through Entity including this Subaward/Agreement***: \$398,919
- ix. Total Amount of Federal Award Committed to the Subrecipient/Grantee by the Pass-Through Entity: \$398,919
- x. Federal Award Project Description and Amount: 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program, \$2,429,084.00
- xi. Name of Federal Awarding Agency, Pass-Through Entity, and Contact Information for Awarding Official of the Pass-Through Entity:
 - a. Name of Federal Awarding Agency: Bureau of Justice Assistance
 - b. Name of Pass-Through Entity: Oregon Criminal Justice Commission
 - c. Contact Information for Awarding Official of the Pass-Through Entity:
Danielle Typinski 885 Summer St. NE Salem, OR 97301 (971) 301-1766
Danielle.Typinski@cjc.oregon.gov
- xii. Assistance Listing Number and Title: 16.738, 2023 Edward Byrne Memorial Justice Assistance Grant (JAG) Program
- xiii. Is Award Research and Development? ☐ Yes ☒ No
- xiv. Indirect Cost Rate for the Federal Award: N/A

* For the purposes of this Exhibit, the term "Subrecipient" refers to the Grantee, and the term "pass-through entity" refers to CJC.

** Must match the name associated with the Unique Entity Identifier

***The Total Amount of Federal Funds Obligated to the Subrecipient by the pass-through entity is the Total Amount of Federal Funds Obligated to the Subrecipient by the pass-through entity during the current federal fiscal year.