

## 2014 - Title II/Formula Grant Special Conditions

1. Grant funds may be used only for the purposes in the recipient's approved grant award. The grantee shall not undertake any work or activities that are not described in the approved grant award, and that use staff, equipment, or other goods or services paid for with OJP grant funds, without prior written approval from DCJ.
2. Approval of this award does not indicate approval of any consultant rate in excess of \$650 per day. A detailed justification must be submitted to and approved by DCJ prior to obligation or expenditure of such funds.
3. The grantee agrees to comply with DCJ and OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with DCJ and OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) on all grant monitoring requests, including requests related to desk reviews, enhanced programmatic desk reviews, and/or site visits. The grantee agrees to provide to DCJ and/or OJP all documentation necessary to complete monitoring tasks, including documentation related to any subawards made under this award. Further, the grantee agrees to abide by reasonable deadlines set by DCJ and OJP for providing the requested documents. Failure to cooperate with DCJ and OJP's grant monitoring activities may result in sanctions affecting the grantee's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the grantee's access to grant funds; referral to the Office of the Inspector General for audit review; designation of the grantee as a High Risk grantee; or termination of an award(s).
4. As a condition of receiving grant funds, the grantee certifies that it has appropriate criminal background screening procedures in place, to the extent permitted by state, local, and federal law, to evaluate any employee, contractor, or volunteer working under this grant who is expected to have direct substantial contact with minor children. Direct substantial contact is defined as contact that is regular, continuous, and personal in nature.
5. No grant funds received under this award may be used to fund the operation of temporary or permanent juvenile correction, detention, or community corrections facilities or for any facility renovations unless the grantee obtains prior written approval from DCJ.
6. The grantee agrees to assist OJJDP to comply with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds either directly by the grantee or by a subgrantee. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds and, if so, to advise OJJDP and request further NEPA implementation guidance. Grantee understands that this special condition applies to its activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are: a. new construction; b. minor renovation or remodeling of a property either; (1) listed on or eligible for listing on the National Register of Historic Places or; (2) located within a 100-year flood plain; c. a renovation, lease, or any other proposed use of a building or facility that will either; (1) result in a change in its basic prior use or; (2) significantly change its size and; d. Implementation of a new program involving the use of chemicals other than chemicals that are; (1) purchased as an incidental

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component of a funded activity and; (2) traditionally used, for example, in office, household, recreational, or education environments.