



Florida Department of Law Enforcement Office of Criminal Justice Grants

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Federal Fiscal Year 2020 Edward Byrne Memorial Justice Assistance Grant (JAG) Program JAG-Direct (JAGD) Solicitation

The Florida Department of Law Enforcement (FDLE), Office of Criminal Justice Grants (OCJG) is seeking applications for the state's Edward Byrne Memorial Justice Assistance Grant Direct (JAGD) Program. This program focuses on helping state and local agencies improve the criminal justice system.

Eligibility

Eligible applicants are limited to units of local government. A unit of local government is defined as a city, county, town, township, borough, parish, village, or other general-purpose political subdivision of the state, including Native American Tribes who perform law enforcement functions as determined by the Secretary of the Interior.

The allocations for Florida's FY 2020 JAGD program can be found in Appendix C.

Contact Information

The Office of Criminal Justice Grants (OCJG) main line is (850) 617-1250. For questions regarding this solicitation, ask to speak with the Subgrant Application & Management (SAM) Unit Supervisor, Steve Anderson or the [grant manager for your jurisdiction](#). For technical assistance with the Subgrant Information Management Online (SIMON) system or for issues creating and submitting an application in SIMON, ask for the SIMON Help Desk.

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Program Description

The Florida Department of Law Enforcement (FDLE) received an award from the United States Department of Justice (USDOJ) in the amount of \$9,559,372 for the Edward Byrne Memorial Justice Assistance Grant (JAG). FDLE will distribute JAG-Direct (JAGD) local share funds in accordance with the JAGD distribution provisions of [Chapter 11D-9, Florida Administrative Code](#). This Notice of Funding Opportunity seeks subrecipient applications for activities as they relate to criminal justice.

Please note this program solicitation contains information provided by the USDOJ regarding specific areas of national focus and the priorities to help maximize the effectiveness of Byrne/JAG funding. Applicants are strongly encouraged to consider these federal priorities when developing their applications.

Program Strategy and Purposes

JAG funds may be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice in any one or more of the following purpose areas:

1. Law enforcement programs;
2. Prosecution and court programs;
3. Prevention and education programs;
4. Corrections and community corrections programs;
5. Drug treatment and enforcement programs;
6. Planning, evaluation, and technology improvement programs;
7. Crime victim and witness programs (other than compensation); and
8. Mental health programs and related law enforcement and corrections programs, including behavioral programs and crisis intervention teams.

Additionally, JAG funds awarded under this solicitation may be used for purposes identified in BJA's [allowable programs reference guide](#).

Federal Priority Areas for Funding

BJA issues funding priorities in conjunction with JAG program guidance to ensure recipients and subrecipients are aware of areas of national focus and priority, and maximize the effective use of JAG funds. As a result, Florida passes-through these priority areas to subgrantees in the JAG-Direct solicitation. The federal JAG funding priorities for FY20 awards and subawards are as follows:

Safe Policing for Safe Communities *(updated July 16, 2020)*

BJA encourages state and local jurisdictions to support projects which incorporate elements of the [President's Executive Order on Safe Policing for Safe Communities \(EOSPSC\)](#). The [EOSPSC](#) seeks to enhance law enforcement practices and build community engagement through: the improvement of officer credentialing; increasing the usage of community-support modeling; the expansion of training and technical assistance required to adopt and implement improved use-of-force policies and procedures (including scenario-driven de-escalation techniques); the retention of high-performing law enforcement officers and recruitment of law enforcement officers who are likely to be high-performing; the provision of confidential access to mental health services for law enforcement officers; and the utilization of programs aimed at developing or improving relationships between law enforcement and the communities they serve (including through community outreach and listening sessions, and supporting non-profit organizations focused on improving stressed relationships between law enforcement officers and the communities they serve).

Addressing Violent Crime

Recognizing that violent crime and the drivers of crime, including felonious possession and use of a firearm and/or gang violence, illegal drug sales and distribution, human trafficking, and other related crimes, vary from community to community, BJA encourages state and local jurisdictions to invest JAG funds to tailor programs and responses to state and local crime issues through the use of data and analytics. BJA also encourages states and local jurisdictions to coordinate with their United States Attorneys and Project Safe Neighborhoods grantees in order to leverage funding for violence reduction projects, and to coordinate their law enforcement activities with those of federal law enforcement agencies such as the Federal Bureau of Investigation (FBI), the Bureau of Alcohol, Tobacco, Firearms and Explosives (ATF), the Drug Enforcement Administration, the United States Marshals Service, and the Department of Homeland Security.

Enforcing Firearms Laws

BJA encourages state and local jurisdictions to reduce crime involving the illegal use of firearms through the strengthening and enforcement of state and local firearms possession laws. BJA also encourages the formation of partnerships with federal, state, and local law enforcement and prosecutors to target offenders who use guns in the commission of a crime and who purchase or sell guns illegally. This includes ensuring that persons prohibited from purchasing firearms (see, e.g., 18 U.S.C. § 922(g)) are deterred from doing so by enhancing complete, accurate, and timely access to the FBI's National Instant Criminal Background Check System (NICS).

Additionally, state and local jurisdictions are encouraged to submit all necessary records to the FBI databases in a timely fashion, thereby helping to prevent illegal transfers of firearms to those who are prohibited from owning firearms under current law. Including these missing records will help ensure more accurate and complete background checks.

State, local, and tribal grantees are also encouraged to participate with their U.S. Attorney's offices in [Project Guardian](#), which seeks to reduce gun violence and enforce federal firearms laws across the country. Project Guardian draws on the Department of Justice's earlier achievements, such as the "Triggerlock" program, and it serves as a complementary effort to the success of Project Safe Neighborhoods (PSN). In addition, the initiative emphasizes the importance of using all modern technologies available to law enforcement to promote gun crime intelligence.

Officer Safety and Wellness

The law enforcement safety and wellness issue is an important priority for BJA and DOJ. According to the [2021 Mid-Year Preliminary Law Enforcement Officers Fatality Report](#), released by the National Law Enforcement Officers Memorial Fund, as of the end of June 2021, 155 law enforcement officers had died in the line of duty. This is a 10 percent increase compared to the same time period in 2020. Firearms-related deaths continued to be the leading cause of law enforcement deaths (28), followed by traffic-related incidents (38). Among the firearms-related deaths, three were investigating suspicious persons/activities, five were attempting arrest, three were domestic disturbance, three were responding to disturbance calls, four were ambushed, four were tactical, two were from serving Felony warrants, two were responding to burglary/robbery in-process calls, and two were traffic enforcement. Of the traffic-related deaths, nineteen were struck while outside of their vehicles; fourteen were crashes involving another vehicle or fixed object; and five were the result of single-vehicle crashes. Based on the current [FBI's Law Enforcement Officers Killed and Assaulted \(LEOKA\) data](#), there were 48 officers feloniously killed in the line of duty during 2019, which is a decrease from the 56 feloniously killed in 2018.

BJA encourages states and local jurisdictions to use JAG funds to focus on tactical officer safety concerns and on the health and wellness of law enforcement officers by providing trainings, paying for tuition and travel expenses related to attending trainings such as those available through the [BJA VALOR Initiative](#) and the [National Officer Safety Initiatives Program](#), and funding health and wellness programs for law enforcement officers. JAG funding may also be used to attend officer safety and wellness conferences that enhance law enforcement education and awareness with the goal of preventing officer injury and/or death.

Fentanyl Detection

Fentanyl continues to be a major public health concern, and exposure in the field poses significant concerns to first responders. The increased prevalence of [fentanyl](#) and other synthetic opioids in the illicit drug market means that first responders need to understand how to protect themselves from exposure in the field. BJA

encourages state and local jurisdictions to use JAG funds to keep officers safe by minimizing their exposure to fentanyl and for fentanyl detection equipment, training, and naloxone distribution. Fentanyl is approximately 100 times more potent than morphine, 50 times more potent than heroin. Breathing can stop after ingesting just two milligrams of fentanyl. The [Fentanyl Safety Recommendations for First Responders](#) and the companion training video [Fentanyl: The Real Deal](#) provide unified, scientific, evidence-based recommendations to first responders so they can protect themselves when the presence of fentanyl is suspected during the course of their daily activities such as responding to overdose calls and conducting traffic stops, arrests, and searches.

State-wide Funding Priorities

In order to comply with the statewide strategic planning requirements outlined in Section 502 of the Omnibus Crime Control and Safe Streets Act, FDLE conducted a survey in 2019 to gauge statewide priorities within each program area for funding.

Subrecipients are strongly encouraged to fund projects addressing at least one of the priorities outlined below. If the subrecipient wishes to fund a project that does not address one of the identified funding priorities, a written justification will need to be submitted to OCJG along with the application.

Law Enforcement

- Equipment
- Training
- Traffic Enforcement
- Community Policing & Engagement

Prevention and Education

- Anti-drug Programs
- School Violence Prevention
- Domestic Violence Prevention
- Pharmaceutical & Substance Abuse

Drug Treatment and Enforcement

- Surveillance Equipment
- Drug Enforcement – Single Jurisdiction
- Multi-Jurisdictional Task Forces & Pharmaceutical Partnerships
- First responders, Crisis Response, Stabilization, Antagonists/Detox

Crime Victim & Witness

- Behavioral Health Services
- Advocacy Services
- Counseling & Clinical Services
- Children Exposed to Violence, Abuse, & Neglect

Prosecution & Courts

- Pre-trial Diversion
- Recidivism
- Training
- Property & White-Collar Crime

Corrections and Community Corrections

- Behavioral Health Services
- Workforce
- Recidivism
- Diversion

Planning, Evaluation & Technology

- Technology Upgrades
- Crime Statistics Reporting
- Investigative & Surveillance Technology
- Grant Management

Mental Health

- Crisis Intervention Team Training & Support
- Evaluation/Assessments
- Suicide Risk Assessment, Response & Protocols
- Outpatient/Community Based Behavioral Health Programs

FDLE's Byrne/JAG strategic plan is available for review at:

http://www.fdle.state.fl.us/Grants/Documents/JAGC/SFY2020/2019_JAG-Strategic-Plan_FINAL.aspx

Eligibility Requirements

Applicants for JAG subawards must comply with all terms and conditions of the federal award and subaward, including those incorporated by reference. This section identifies specific program requirements that must be met as a condition of eligibility to receive federal funds under this program.

Each applicant must be able to document compliance with the following requirements:

[8 U.S.C §1373](#) *Communication Between Governments and the Immigration and Naturalization Service*
[8 U.S.C §1644](#) *Communication Between State and Local Government Agencies and Immigration and Naturalization Service*
[2 C.F.R. §200.318-326](#) *Federal Procurement Standards*
[2 C.F.R Part 200.300-309](#) *Standards for Financial and Program Management*
[2 C.F.R. Part 25](#) *Universal Identifier and System for Award Management (SAM) Requirements*
[28 C.F.R. Part 42](#) *Nondiscrimination; Equal Employment Opportunity; Policies and Procedures*

SAM Registration

To apply for JAG funds in SIMON, an organization and its users must be registered in SIMON and have a Data Universal Numbering System (DUNS) number. The organization must also be registered with the U.S. Federal Government's System for Award Management (SAM) (2 C.F.R. Part 25).

A DUNS number may be obtained by calling (866) 705-5711 or by visiting the Dun & Bradstreet website at: <https://iupdate.dnb.com/iUpdate/viewiUpdateHome.htm>. A DUNS number is usually received within one to two business days.

To create or update your annual SAM registration, go to SAM.gov. The process can take up to 10 business days.

Compliance with Applicable Federal Laws

At the time of application, potential subrecipients are required to certify compliance with all applicable federal laws. All applicants should understand that if the DOJ Office of Justice Programs receives information indicating an applicant may be in violation of any applicable federal law, the applicant may be referred to the DOJ Office of Inspector General (OIG) for investigation. If the applicant is found to be in violation of an applicable federal law by the OIG, the applicant may be subject to criminal and civil penalties, in addition to relevant OJP programmatic penalties, including suspension or termination of funds, inclusion on the high-risk list, repayment of expended funds, and/or suspension and debarment.

Civil Rights Requirements

Federal laws prohibit subrecipients of financial assistance from discriminating on the basis of race, color, national origin, religion, sex, disability, or age in funded programs or activities. All subrecipients, implementing agencies, and contractors must comply with any applicable statutorily-imposed nondiscrimination requirements, which are summarized below:

- **Title VI of the Civil Rights Act of 1964:** Applicants must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E that relate to an equal employment opportunity program. Applicants are advised to use the Office for Civil Rights EEO Reporting Tool at (<https://ojp.gov/about/ocr/eeop.htm>).
- **Equal Employment Opportunity Certification (EEOC):** Applicants must submit an EEO Certification annually within 120 days of the subaward. Failure to submit the required EEO Certification will result in the withholding of grant funds.
- **Limited English Proficiency (LEP):** In accordance with Department of Justice Guidance pertaining to Title VI of the Civil Rights Act of 1964, 42 U.S.C. Part 2000d, applicants in receipt of federal financial assistance must take reasonable steps to provide meaningful access to their programs and activities for persons with LEP. FDLE strongly advises applicants to have a written LEP Language Access Plan. For more information visit <https://www.lep.gov/>.
- **Equal Treatment for Faith Based Organizations:** Applicants, must comply with all applicable requirements of [28 C.F.R. Part 38](#), "Equal Treatment for Faith Based Organizations", specifically including the provision for written notice to current or prospective program beneficiaries.

- **Americans with Disabilities Act:** Applicants must comply with the requirements of the Americans with Disabilities Act (ADA), Public Law 101-336, which prohibits discrimination on the basis of disability including provision to provide reasonable accommodations.

Filing a Complaint - If the applicant or any of its employees, contractors, vendors, or program beneficiaries has a discrimination complaint, they may file a complaint with the applicant, with FDLE, or with the Office for Civil Rights.

Discrimination complaints may be submitted to FDLE at Office of the Inspector General, Post Office Box 1489, Tallahassee, Florida 32302-1489, or online at info@fdle.state.fl.us. Any discrimination complaints filed with FDLE will be reviewed by FDLE's Inspector General and referred to the Office for Civil Rights, the Florida Commission on Human Relations, or the Equal Employment Opportunity Commission, based on the nature of the complaint.

Discrimination complaints may also be submitted to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, 810 7th Street, Northwest, Washington, D.C. 20531, or by phone at (202) 307-0690.

Intergovernmental Review: The FY20 JAG program is subject to Executive Order 12372. As a result, FDLE may provide information regarding subrecipient applications to the state single point of contact to satisfy this requirement.

Match

Match is not required for the JAG program. However, if a subrecipient identifies match on an application that is approved for award, the match portion will be required.

Administrative Costs

Administrative costs/fees are not eligible on JAG subawards.

Prohibited Uses & Expenditures

JAG funds may not be used (whether directly or indirectly) for any purpose prohibited by federal statute or regulation, including those prohibited by the JAG Program statute ([34 U.S.C. § 10152](#)).

- **Supplanting:** JAG funds may not be used to supplant state or local funds. See BJA's [JAG FAQs](#) for examples of supplanting.
- **Security Enhancements for Non-governmental Entities:** JAG funds may not be used for security enhancement or equipment for non-governmental entities not engaged in criminal justice or public safety.
- **Additional Restrictions:** JAG funds may not be used to pay for any of the following items unless approved by the BJA Director: (1) vehicles, vessels, and aircraft (excluding police cruisers, police boats, and police helicopters); (2) luxury items; (3) real estate; (4) construction projects (other than correctional institutions); and (5) UAS/UAV/US system and equipment. See BJA's [JAG FAQs](#) for more information.

Note: Beginning with FY20, FDLE will not approve the purchase of trinkets such as hats, mugs, portfolios, t-shirts, coins, gift bags, etc., with grant funds.

Project Adjustments: Retroactive (after-the-fact) approval of project adjustments or items not currently in the approved subaward will only be considered under extenuating circumstances. Subrecipients who incur costs prior to approval of requested adjustments do so at the risk of the items being ineligible for reimbursement under the award.

Other Restrictions Requiring Compliance, Certification, or Prior Approval

Methamphetamine Mitigation Plans

Any program that funds any portion of methamphetamine laboratory operations or clean-up must complete a Meth Mitigation Plan that includes the nine protective measures or components required by BJA. If an agency's application requests funding related to meth lab mitigation, review the BJA website related to [NEPA compliance](#) (including information regarding meth labs) and contact FDLE's Office of Criminal Justice Grants for further assistance.

Publications and Other Media

All media created, published, and/or altered using federal grant funds must be reviewed and approved by FDLE and/or BJA prior to release or distribution. This includes any curricula, training materials, brochures, or other written materials that will be published, including web-based materials and web site content, as well as all audio or video materials, including Public Service Announcements. Grantees must submit a draft of each proposed item to OCJG **no later than thirty (30) days prior** to the targeted dissemination date. For items containing videos, a transcript may be provided with screenshots or a description of the visual portion.

All materials publicizing or resulting from award activities shall contain the following statements:

"This project was supported by Award No. 2020-MU-BX-0006 awarded by the Bureau of Justice Assistance, Office of Justice programs. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the authors and do not necessarily reflect the views of the Department of Justice or grant-making component."

This requirement does not apply to the purchase or reproduction of existing materials or items created by other agencies or vendors, for example, crime prevention brochures, unless the subrecipient alters the item in any way. Neither does this requirement apply to items serving only to advertise an event or the availability of services. Please contact FDLE's grant's office with questions or to clarify the applicability of pre-approval requirements.

NEPA

Any improvement, building or construction project will require pre-approval to ensure compliance with the National Environmental Policy Act (NEPA). This may include relatively minor activities such as installing fence posts, security or surveillance cameras, or anchoring any item to the ground. If the grant will fund any activities that may fall under this requirement, review the subaward standard condition related to NEPA and the section of the BJA web site related to [NEPA compliance](#) and contact FDLE's grant's office for assistance.

Sole Source

If a subrecipient requests to procure goods or services costing \$10,000 or more by sole source to a single vendor, a sole source justification must be submitted to FDLE for approval prior to the obligation of grant funds. For a sole source procurement over the federal Standard Acquisition Threshold (SAT) of \$250,000, written pre-approval must be obtained from both FDLE and DOJ. Subrecipients should submit the completed "Sole Source Justification" [form](#) with the application or as soon as the procurement method is known.

Sole source approval applies to the amount of the total procurement, regardless of the amount of federal investment in the purchase. Before submitting a request for a sole source procurement, applicants should carefully review the conditions governing this type of procurement (see [2 C.F.R. § 200.320\(f\)](#)).

Conference/Meeting/Training Costs

OJP policy and guidance encourages minimization of conference, meeting, and training costs; sets cost limits, which include a general prohibition of all food and beverage costs; and requires prior written approval of most conference, meeting, and training expenditures. Subawards requesting to use grant funds for meetings, trainings, or conferences may be required to complete and submit an OJP event submission form upon request from FDLE and/or OJP.

Duplication of Networks (updated September 10, 2020)

To avoid duplicating existing networks or IT systems in any initiatives funded by 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 recipient 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 IT system.

Entry of Records into State Repositories

As appropriate and to the extent consistent with law, a condition will be imposed that would require the following: Any program or activity that receives federal financial assistance under JAG that is likely to generate court dispositions or other records relevant to NICS determinations, including any dispositions or records that involve any alien who is illegally in the United States (18 U.S.C. § 922(g)(5)(A), must have a system in place to ensure that all such NICS-relevant dispositions or records are made available in a timely fashion.

Body Armor

Body armor purchased with JAG funds may be purchased at any threat level, make, or model from any distributor or manufacturer, as long as the following requirements are met:

- The body armor must have been tested and found to comply with the latest applicable National Institute of Justice ballistic or stab standards.
- The body armor purchased must be made in the United States.
- The body armor purchased with JAG funds must be “uniquely fitted vests,” which means protective (ballistic or stab-resistant) armor vests that conform to the individual wearer to provide the best possible fit and coverage through a combination of: (1) correctly sized panels and carrier determined through appropriate measurement and (2) properly adjusted straps, harnesses, fasteners, flaps, or other adjustable features. Note that the requirement that body armor be “uniquely fitted” does not necessarily require body armor that is individually manufactured based on the measurements of an individual wearer. In support of OJP’s efforts to improve officer safety, the American Society for Testing and Materials (ASTM) International has made available the [Standard Practice for Body Armor Wearer Measurement and Fitting of Armor](#) (Active Standard ASTM E3003) at no cost. The [Personal Armor Fit Assessment checklist](#) is excerpted from ASTM E3003.

A JAG subrecipient proposing to use FY20 funds to purchase body armor must provide FDLE with a [BVP Certification](#) indicating each law enforcement agency receiving body armor has a written “mandatory wear” policy in effect. For more information, review the [FAQs related to the mandatory wear policy and certifications](#).

Body Worn Camera (BWC) Purchases

JAG funds may be used to purchase equipment or to implement and/or enhance BWC programs. Subrecipients using JAG funds for BWC programs must certify the law enforcement agency receiving funds has policies and procedures in place relating to equipment use, data storage, privacy, victims, access, disclosure and training.

Any subrecipient intending to use grant funds for BWC-related expenses must provide FDLE with a [BWC Certification](#). A subrecipient without policies and procedures in place at the time of application will have funds withheld until a certification is submitted. Information regarding BWC policies, resources and best practices can be found at: <https://www.bja.gov/bwc>.

DNA Testing of Evidentiary Materials and Upload of DNA Profiles to a Database

If JAG funds will be used for DNA testing of evidentiary materials, any resulting eligible profiles must be uploaded to the Combined DNA Index System (CODIS) by a government DNA lab with access to CODIS. No profiles generated with JAG funding may be entered into any other non-governmental DNA database without prior written approval from FDLE’s grants office and BJA.

In addition, funds may not be used to purchase DNA equipment and supplies when the resulting DNA

profiles from such technology are not acceptable for entry into CODIS.

Interoperable Communications

Subrecipients utilizing FY20 JAG funds to support emergency communications activities should review the most recent [SAFECOM Guidance](#). This includes the purchase of interoperable communications equipment and technology such as voice-over-internet-protocol bridging or gateway devices, or equipment to support the build out of wireless broadband networks in the 700 MHz public safety band under the Federal Communications Commission (FCC) waiver order.

Additionally, to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, subrecipients are required to comply with DOJ's [Global Justice Information Sharing Initiative](#) guidelines and recommendations. All subrecipients shall document planned approaches to information sharing and describe their compliance, or provide detailed justification for why an alternative approach is recommended.

Finally, JAG applicants proposing projects for interoperable communications should consider the use of First Responder Network Authority (FirstNet) Program. FirstNet's statutory mission is to take all actions necessary to ensure the establishment of a nationwide public safety broadband network (NPSBN). For more information, visit www.firstnet.gov.

Employment Eligibility Verification

Subrecipients must ensure that as part of the hiring process for any position that is or will be funded (in whole or in part) with award funds, the employment eligibility of the individual being hired is properly verified in accordance with the provisions of 8 U.S.C. 1324a(a)(1) and (2). The subrecipient may choose to participate in, and use E-Verify (www.e-verify.gov), provided an appropriate person authorized to act on behalf of the subrecipient entity uses E-Verify to confirm employment eligibility for each position funded through this award.

Determination of Suitability to Interact with Participating Minors

Subrecipients, at any tier, who plan to use federal funds to partially or fully carry out activities under this award to benefit a set of individuals under 18 years of age must make determinations of suitability before certain individuals may interact with participating minors. Further information regarding this requirement is located on the OJP website <https://www.ojp.gov/funding/explore/interact-minors>.

1. Any applicant using grant funds to benefit a set of individuals under 18 years of age must complete and submit the "[Suitability to Work and/or Interact with Minors Certification](#)."
2. Subrecipients must maintain and submit the "[Suitability to Work and/or Interact with Minors Tracking Sheet](#)."

Telecommunications and Video Surveillance Services or Equipment

In compliance with 2 C.F.R. 200.214, subrecipients are prohibited from entering into a contract or using federal funds to procure items from certain parties who are debarred, suspended or otherwise excluded from or ineligible for participation in federal assistance programs or activities. In addition, a prohibition on certain telecommunication and video surveillance services or equipment went into effect on August 13, 2020. In accordance with these requirements set out in 2 C.F.R. 200.216, subrecipients of FDLE awards are prohibited from obligating or expending grants to:

- A. Procure or obtain;
- B. Extend or renew a contract or procure or obtain;
- C. Enter into a contract to procure or obtain equipment, services, or systems that use telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, produced by Huawei Technologies Company or ZTE Corporation (or a subsidiary or affiliate of such entities).

Applicants who intend to use grant funds to procure telecommunications, video surveillance services, or equipment must:

1. Complete and submit the "[Telecommunications and Video Surveillance Services or Equipment Certification.](#)"

Provide documentation the manufacturer and vendor has not been suspended or debarred from receiving federal funds in [SAM.gov](#) prior to the drawdown of funds.

Task Force Training Requirement

The subrecipient agrees that within 120 days of award, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training which include; Executive Leadership, Task Force Commander Leadership and Management, Safeguarding Privacy, Civil Rights, and Civil Liberties in Task Force Operations, Methamphetamine Investigative Management, available through BJA's web site and the Center for Task Force Integrity and Leadership ([www.ctfli.org](#)), and Criminal Intelligence Systems Operating Policies (28 CFR Part 23) that can be accessed three ways:

1. [Regional Information Sharing Systems](#) (RISS) members may access the training through the secure RISS portal. Instructions may be found here: https://28cfr.ncirc.gov/documents/Accessing_28CFRPart23_training_RISS.pdf.
2. Members with a secure account through the Federal Bureau of Investigation's (FBI) [Law Enforcement Enterprise Portal](#) (LEEP) may log in to LEEP to access the training. Instructions may be found here: https://28cfr.ncirc.gov/documents/Accessing_28CFRPart23_training_LEEP.pdf.
3. If your agency was previously provided with a preauthorization code, you may register for the training using that code by selecting the "LOG IN or SIGN UP" menu button located on the top left side of the home page. Enter your email address and password, then select "Preauthorization Registration."

All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability.

When FDLE awards funds to support a task force, the subrecipient must compile and maintain a task force personnel roster along with course completion certificates. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership ([www.ctfli.org](#)).

State and Federal Transparency

Subaward agreements and information supplied to FDLE for grant management and payment purposes will be used to report to the following mandatory state and federal transparency systems:

Florida Accountability and Contract Tracking System (FACTS)

This grant agreement, all corresponding information and a copy of the grant document, is provided to FACTS to meet requirements under Chapter 2013-54 and 2013-154 Laws of Florida.

Exemption from FACTS

The SIMON grant management system allows for partial or complete contract exemption from FACTS for those agreements containing information exempt from public records. Please be aware, in the event that your agency's submission contains confidential and/or exempt information prohibited from public dissemination under Florida's Public Records Law, Chapter 119, Florida Statutes, the subrecipient agency bears the responsibility for applying proper redactions. Otherwise, any and all records submitted may be released without redactions.

Federal Funding Accountability and Transparency Act (FFATA)

The Federal Funding Accountability and Transparency Act (FFATA) was signed on September 26, 2006, with the intent to empower every American with the ability to hold the government accountable for each spending decision. The end result is to reduce wasteful spending in the government. The FFATA legislation requires information on federal awards (federal financial assistance and expenditures) be made available to the public via a single, searchable website, which is USASpending.gov. FDLE is required to report subaward data to FFATA as well.

Length of Award and Distribution of Funds

JAG-Direct awards will be approved for a six (6) to eighteen (18) month project period between October 1, 2020 and September 30, 2022.

Grant funds are distributed on a cost reimbursement basis, with the ability to advance, for satisfactory performance of eligible activities. Payment requests can be submitted on a monthly or quarterly basis and should include total expenditures for the reporting period. Reimbursements will be processed in conjunction with the receipt and review of programmatic performance reports to determine successful completion of minimum performance deliverables as specified in the agreement.

Application Instructions and Deadline

Failure to follow application instructions may result in the incursion of a special condition at the time of award.

In order to apply, the organization and user(s) must be registered in FDLE's electronic grant system (SIMON). For questions or issues related to organization or user accounts, please contact the SIMON Help Desk at (850) 617-1250 or criminaljustice@fdle.state.fl.us.

Access codes are required to begin an application in SIMON. Applicants must use **2020JAGD** for this solicitation.

For a step-by-step guide on completing an application in SIMON, please review the [SIMON User Manual](#). In order to apply in the system, the organization and user(s) must be registered in SIMON. For questions or issues related to organization or user accounts, please contact the SIMON Help Desk at (850) 617-1250 or criminaljustice@fdle.state.fl.us.

Applications must be submitted via FDLE's online grants management system, SIMON, which can be accessed at <http://simon.fdle.state.fl.us> by **5:00 P.M. (EST) on Thursday, October 14, 2021**.

Please see **Appendix A: Application Timeline** for other important dates.

Application Requirements

Applications submitted under this solicitation must adhere to federal, state and program specific requirements. For more information related to properly developing and writing an application to meet many of the state and federal contract requirements, please review the [OCJG Grant Writing Guide](#).

For FY20, subrecipients will be required to complete the following documents at the time of application; failure to do so may result in the withholding of funds until items are received.

Subaward Management Capabilities and Compliance Questionnaire

All applicants are required to complete the [Subaward Management Questionnaire](#), and submit to OCJG with their application. FDLE will use this form to validate a subrecipient's eligibility to apply, receive, and maintain a federal JAG subaward. Additionally, this validation will allow FDLE to expedite the monitoring process and ensure all subrecipients are in compliance with program requirements.

Lobbying, Debarment and Drug Free Workplace Certification

Subrecipients are not permitted to use federal funds, directly or indirectly, in support of any lobbying activity. A subrecipient receiving or requesting an award exceeding \$100,000 must certify compliance with this requirement.

Additionally, a person/agency that is debarred, suspended, declared ineligible or is voluntarily excluded is prohibited from receiving federal funds under this grant program. All subrecipients must certify the subgrantee organization, and any vendor or lower tiered subrecipient, is eligible to receive these funds.

In compliance with the Drug-Free Workplace Act of 1988, state agencies applying for federal grant funding under this program must certify compliance with establishing and maintaining a drug-free work environment.

Failure to submit the [“Lobbying, Debarment and Drug Free Workplace Certification”](#) to FDLE with the application may result in a withholding of funds condition on the subaward until the requirement is satisfied.

Contractual Services Subrecipient vs. Contractor Determination

Subrecipients utilizing funds in the Contractual Services budget category must adhere to the subcontracting requirements below. All subrecipients should review the [“OJP Subaward vs. Procurement Toolkit”](#) for information regarding the two types of subcontracting.

1. Any applicant using grant funds in the Contractual Services budget category must complete and submit a [“Subrecipient vs. Contractor Determination Checklist”](#) for each contracted services item to FDLE with the application.
2. The application must contain detailed information regarding the type of subcontracting (subrecipient or contractor) and the method of procurement for the subcontract.
3. An applicant proposing to enter into a subrecipient contracting relationship must request approval to subaward in the grant application and be able to adhere to and document compliance with requirements and provisions for pass-through entities in [2 C.F.R. §200.332](#).
4. Applicants entering into a contractor relationship must adhere to the local unit of government’s written procurement policies and procedures to the extent they are consistent with or more stringent than the procurement standards outlined in [2 C.F.R. § 200.318-326](#).

Law Enforcement Agency Training Information

Any law enforcement agency receiving funds under a JAG subaward must submit performance accountability metrics data for the **2020 calendar year** related to training on: use of force, racial and ethnic bias, de-escalation of conflict, and constructive engagement with the public. These metrics will be collected via questionnaire from FDLE’s grants office and reported to BJA’s Performance Management Tool (PMT).

Death in Custody Reporting

In FY19, OCJG began collecting data regarding in-custody deaths, in accordance with the Death in Custody Reporting Act (DCRA), which requires states and federal law enforcement agencies to report certain information to the Attorney General regarding the death of any person during interactions with law enforcement officers or while in custody. For the purposes of this requirement, a reportable death is **any** death – including deaths attributed to suicide, accident, or natural causes – that occurred during interactions with law enforcement personnel or while the decedent was in custody, under supervision or under the jurisdiction of a state or local law enforcement or correctional agency, such as a jail or prison.

As a requirement of the state’s Edward Byrne Memorial Justice Assistance Grant (JAG) award, Each quarter, subrecipients must submit the [DCRA Questionnaire](#) identifying all reportable deaths occurring in their jurisdictions during the reporting period. Information to be provided will include:

- The decedent’s first, middle, and last name, gender, race, ethnicity, and year of birth
- The date, time, and location of the death
- Type of facility in which the death occurred

- Date of facility admission/arrest
- The law enforcement or correctional agency involved
- Manner of death
- Brief description of circumstances of death

We recognize that all of the requested information may not be available at the time of reporting. Please provide as much information as possible for each reported death.

Standard Conditions

The standard conditions provide detailed compliance requirements for subrecipients upon signed acceptance of the subaward. It is imperative all persons involved with this subaward read the standard conditions. Failure to comply with the provisions outlined in the standard conditions may result in project costs being disallowed.

Appendix A Application Timeline

June 29, 2020	Florida received notice of final state JAG appropriation from U.S. Department of Justice.
July 17, 2020	FDLE Office of Criminal Justice Grants (OCJG) submitted the final State of Florida application for FY20 Byrne JAG funding.
November 24, 2020	Florida accepted the state's FY20 federal JAG award.
September 7, 2021	OCJG released JAGD subgrant solicitation on the department's website; Notification emails sent to chief officials.
October 14, 2021	Deadline to submit applications in FDLE's electronic grants management system (SIMON).

Appendix B

Application Checklist

What Each Applicant Should Do – Pre-Application

- Acquire a DUNS Number
- Acquire or renew registration with SAM.gov
- For new users, request SIMON account
- For existing users, verify SIMON username/password and contact information
- Obtain an *EEO Certification* via EEO Reporting Tool
- Read the FDLE subaward Special Conditions and DOJ Grants Financial Guide

Additional Requirements

- Complete a Sole Source Justification form for sole source purchases of \$10,000 or more (if applicable)
- Complete the Subaward Management Questionnaire (all applicants)
- Complete a Lobbying, Debarment and Drug Free Workplace Certification (for state agencies and local units of government, if applicable)
- Complete a Subrecipient vs. Contractor Determination Checklist for each cost element requested in the Contracted Services budget category
- Complete a Third-Party Contract Compliance Checklist (if applicable)
- Complete a Third-Party Subaward Compliance Checklist (if applicable)
- Complete a Body Armor Mandatory Wear Policy Certification (if applicable)
- Complete a Confidential Funds Certification (if applicable)
- Complete a Sole Source Justification form (if applicable)
- Complete Suitability to Work and/or Interact with Minors Certifications (if applicable)
- Complete Suitability to Work and/or Interact with Minors Tracking Sheet (if applicable)
- Complete Telecommunications and Video Surveillance Services or Equipment Certification (if applicable)

Appendix D FY20 JAGD County Allocation

County	Municipality	Amount	County	Municipality	Amount
ALACHUA	Alachua City	\$2,024	LAKE cont.	Mascotte	\$1,329
	High Springs	\$1,344		Minneola	\$1,000
	Waldo	\$1,000		Mount Dora	\$4,719
BAKER	Baker County	\$2,957		Tavares	\$2,389
BAY	Lynn Haven	\$2,531		Umatilla	\$1,000
	Mexico Beach	\$1,000	LEE	Sanibel	\$1,000
	Panama City Beach	\$10,000	LEVY	Cedar Key	\$1,000
	Parker	\$1,000		Chiefland	\$1,000
	Springfield	\$2,688		Inglis	\$1,000
BRADFORD	Bradford County	\$2,173		Williston	\$1,000
	Hampton	\$1,000	LIBERTY	Liberty County	\$1,000
	Lawtey	\$1,000	MADISON	Madison-County	\$2,113
	Starke	\$1,680		Madison-City	\$1,000
BREVARD	Cocoa Beach	\$2,718	MANATEE	Bradenton Beach	\$1,000
	Indialantic	\$1,000		Holmes Beach	\$1,000
	Indian Harbor Beach	\$1,000		Longboat Key	\$1,000
	Melbourne Beach	\$1,000		Palmetto	\$3,218
	Melbourne Village	\$1,000	MARION	Belleview	\$1,702
	Rockledge	\$3,368		Dunnellon	\$1,000
	Satellite Beach	\$1,000	MARTIN	Jupiter Island	\$1,000
	West Melbourne	\$4,129		Sewall's Point	\$1,000
BROWARD	Coconut Creek	\$8,154		Stuart	\$3,398
	Cooper City	\$2,882	MONROE	Key West	\$6,198
	Hillsboro Beach	\$1,000	NASSAU	Fernandina Beach	\$1,322
	Lauderdale-By-The-Sea	\$1,000	OKALOOSA	Crestview	\$5,526
	Lighthouse Point	\$1,434		Fort Walton Beach	\$4,055
	Margate	\$7,721		Niceville	\$1,605
	Parkland	\$1,478		Shalimar	\$1,000
	Pembroke Park	\$1,994		Valparaiso	\$1,000
	Sea Ranch Lakes	\$1,000	OKEECHOBEE	Okeechobee-City	\$1,561
	Seminole Tribe	\$4,577	ORANGE	Belle Isle	\$1,008
	Southwest Ranches	\$1,142		Eatonville	\$1,142
	Weston	\$2,950		Edgewood	\$1,000
	West Park	\$3,846		Maitland	\$2,740
	Wilton Manors	\$3,704		Oakland	\$1,000
	CALHOUN	Calhoun County	\$1,000		Ocoee
Altha		\$1,000		Windermere	\$1,000
Blountstown		\$1,000		Winter Garden	\$9,655
CHARLOTTE	Punta Gorda	\$2,210		Winter Park	\$6,190
CITRUS	Crystal River*	\$1,000	OSCEOLA	St. Cloud	\$5,541
CLAY	Green Cove Springs	\$1,583	PALM BEACH	Atlantis	\$1,000
	Orange Park	\$1,240		Highland Beach	\$1,000
COLLIER	Marco Island	\$1,000		Hypoluxo	\$1,000
	Naples	\$2,494		Juno Beach	\$1,000
MIAMI-DADE	Aventura	\$10,000		Jupiter	\$8,610
	Bal Harbour	\$1,000		Jupiter Inlet Colony	\$1,000
	Bay Harbor Islands	\$1,000		Lake Clarke Shores	\$1,000

**MIAMI-DADE
cont.**

Biscayne Park	\$1,000
Coral Gables	\$10,000
Cutler Bay	\$10,000
Doral	\$10,000
El Portal	\$1,000
Golden Beach	\$1,000
Hialeah Gardens	\$4,883
Key Biscayne	\$1,344
Medley	\$1,419
Miami Lakes	\$4,727
Miami Shores	\$4,443
Miami Springs	\$3,114
Miccosukee Tribe	\$1,456
North Bay Village	\$1,000
Palmetto Bay	\$5,167
Pinecrest Village	\$3,226
South Miami	\$3,838
Sunny Isles Beach	\$2,897
Surfside	\$1,016
Sweetwater	\$1,822
Virginia Gardens	\$1,000
West Miami	\$1,000
DeSoto County	\$4,600
Arcadia	\$1,202
Dixie County	\$1,732
Cross City	\$1,000
Atlantic Beach	\$1,740
Jacksonville Beach	\$7,236
Neptune Beach	\$1,000
Bunnell	\$1,030
Flagler Beach	\$1,000
Franklin County	\$2,016
Apalachicola	\$1,000
Carrabelle	\$1,000
Gadsden County	\$2,546
Chattahoochee	\$1,000
Gretna	\$1,000
Havana	\$1,000
Midway	\$1,000
Quincy	\$2,987
Gilchrist County	\$1,329
Trenton	\$1,000
Glades County	\$1,105
Gulf County	\$1,381
Port St. Joe	\$1,000
Hamilton County	\$1,695
Jasper	\$1,000
Jennings	\$1,000
White Springs	\$1,000
Hardee County	\$2,367
Bowling Green	\$1,000
Wauchula	\$1,434

**PALM BEACH
cont.**

Lake Park	\$5,869
Lantana	\$4,771
Manalapan	\$1,000
Mangonia Park	\$1,568
North Palm Beach	\$1,000
Ocean Ridge	\$1,000
Pahokee	\$1,635
Palm Beach	\$1,000
Palm Beach Gardens	\$10,000
Palm Beach Shores	\$1,000
Palm Springs	\$8,348
Royal Palm Beach	\$5,317
South Bay	\$1,000
Tequesta Village	\$1,000
Wellington Village	\$6,362
Dade City	\$2,412
Port Richey	\$1,000
Zephyrhills	\$4,861
Belleair	\$1,000
Belleair Beach	\$1,000
Belleair Bluffs	\$1,000
Dunedin	\$3,816
Gulfport	\$3,129
Indian Rocks Beach	\$1,000
Indian Shores	\$1,000
Kenneth City	\$1,135
Madeira Beach	\$1,165
North Redington Beach	\$1,000
Oldsmar	\$1,732
Redington Beaches	\$1,000
Safety Harbor	\$1,359
St. Pete Beach	\$1,643
Seminole	\$3,965
South Pasadena	\$1,000
Tarpon Springs	\$4,771
Treasure Island	\$1,419
Auburndale	\$5,750
Bartow	\$5,152
Davenport	\$1,000
Haines City	\$4,017
Lake Alfred	\$1,000
Lake Hamilton	\$1,000
Lake Wales	\$3,084
Crescent City	\$1,000
Interlachen	\$1,000
Palatka	\$4,122
Welaka	\$1,000
St. Augustine	\$4,084
St. Augustine Beach	\$1,000
Gulf Breeze	\$1,000
Milton	\$1,546
North Port	\$7,930

PASCO**PINELLAS****POLK****PUTNAM****ST. JOHNS****SANTA ROSA****SARASOTA**

HENDRY	Hendry County	\$5,645	SARASOTA	Venice	\$2,263
	Clewiston	\$1,770	cont.	Altamonte Springs	\$10,000
HERNANDO	Brooksville	\$2,852	SEMINOLE	Lake Mary	\$1,673
HIGHLANDS	Avon Park	\$1,000		Longwood	\$3,308
	Lake Placid	\$1,000		Oviedo	\$2,599
	Sebring	\$4,017		Winter Springs	\$2,203
HILLSBOROUGH	Temple Terrace	\$4,749	SUMTER	Bushnell	\$1,000
HOLMES	Holmes County	\$1,717		Center Hill	\$1,000
	Bonifay	\$1,000		Webster	\$1,000
INDIAN RIVER	Fellsmere	\$1,000		Wildwood	\$2,225
	Indian River Shores	\$1,000	SUWANNEE	Suwannee County	\$4,331
	Sebastian	\$2,360		Live Oak	\$1,673
	Vero Beach	\$2,964	TAYLOR	Perry	\$2,673
JACKSON	Jackson County	\$1,000	UNION	Union County	\$1,000
	Graceville	\$1,000	VOLUSIA	Daytona Beach Shores	\$1,000
	Marianna	\$1,867		Edgewater	\$2,860
	Sneads	\$1,000		Holly Hill	\$2,845
JEFFERSON	Jefferson County	\$1,688		Lake Helen	\$1,000
	Monticello	\$1,000		New Smyrna Beach	\$4,697
LAFAYETTE	Lafayette County	\$1,000		Orange City	\$4,995
LAKE	Astatula	\$1,000		Ponce Inlet	\$1,000
	Clermont	\$5,653		Port Orange	\$9,020
	Eustis	\$4,398		South Daytona	\$1,800
	Fruitland Park	\$1,075	WAKULLA	Wakulla County	\$4,316
	Groveland	\$1,949	WALTON	Defuniak Springs	\$1,620
	Howey-in-the-Hills	\$1,000	WASHINGTON	Washington County	\$1,225
	Lady Lake	\$2,218		Chipley	\$1,053
				TOTAL	\$614,057