

Coronavirus Emergency Supplemental Funding (CESF) Program

CERTIFICATE OF SUBAWARD

Subrecipient: Village of Wellington

Subrecipient DUNS: 026028332

Date of Award: 07/07/2020

Grant Period: From: 01/20/2020 TO: 01/20/2022

Project Title: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF)

Subgrant Number: 2020-CESF-PALM-3-C9-023

Federal Funds: \$ 174,820.00

Matching Funds: \$ 0.00

Total Project Cost: \$ 174,820.00

CFDA Number: 16.034

Federal Award Number: 2020-VD-BX-0174

Federal Awarding Agency: U.S. Department of Justice (USDOJ)

Pass-through Entity: Florida Department of Law Enforcement (FDLE)

Research and Development: No

Indirect Cost: NO

A subaward agreement is entered into by and between the Florida Department of Law Enforcement (herein referred to as "FDLE" or "Department") and the Village of Wellington (herein referred to as "Subrecipient");

WHEREAS, the Department has the authority pursuant to Florida law and does hereby agree to provide federal financial assistance to the Subrecipient in accordance with the terms and conditions set forth in the subgrant agreement, and

WHEREAS, the Department has available funds resulting from a federal Coronavirus Emergency Supplemental Funding Program Grant award issued under FY20(BJA - CESF) Pub. L. No. 116-136, Div. B; 28 U.S.C. 530C.

WHEREAS, the Subrecipient and the Department have each affirmed they have read and understood the agreement in its entirety and the Subrecipient has provided an executed agreement to the Department.

NOW THEREFORE, in consideration of the foregoing:

A subaward is hereby made to the Subrecipient identified above. The subaward is for the amount and time period specified above.

This award is a cost-reimbursement agreement. Requests for reimbursement must be submitted on either a monthly or quarterly basis, as designated in the Financial Section of the agreement. The Subrecipient must maintain original supporting documentation for all funds expended and received under this agreement in sufficient detail for proper pre- and post-audit and to verify work performed was in accordance with the deliverable(s) and not eligible for payment under another state or federal funding source. Supporting documentation includes, but is not limited to: timesheets, activity reports, paystubs, third-party contracts, quotes, procurement documents, equipment inventory records, purchase orders, original receipts, invoices, canceled checks or EFT records, or bank statements, as

Coronavirus Emergency Supplemental Funding (CESF) Program

CERTIFICATE OF SUBAWARD (continued)

applicable. Payment shall be contingent upon the Department's grant manager receiving and accepting the invoice and requested supporting documentation.

The Subrecipient must provide Performance Reports on either a monthly or quarterly basis, as designated in the Performance Section of the agreement, to the Department attesting to the progress toward deliverables and to validate the required minimum acceptable level of service performed. Performance Reports are due no later than 15 days after the end of each reporting period.

This award is subject to all applicable rules, regulations, and conditions as contained in the Office of Justice Programs (OJP) Financial Guide, and/or the Office of Management and Budget (OMB) Uniform Grant Requirements (2 C.F.R. Part 200), in their entirety. It is also subject to the standard and special conditions attached and such further rules, regulations and policies as may be reasonably prescribed by the State or Federal Government.

Failure to comply with provisions of this agreement, or failure to meet minimum performance specified in the agreement will result in required corrective action up to and including project costs being disallowed, withholding of federal funds and/or termination of the project, as specified within the terms of the agreement and OMB Uniform Guidance 200.338 - 200.342.

FOR: [Signature]
Authorized Official
Rona Kay Cradit
Bureau Chief

07/07/2020
Date

This award is subject to the special conditions (if any) prescribed below.

Ref# S42673: WITHHOLDING OF FUNDS: An improperly completed (and expired) EEO Certification was provided at the time of application; specifically the organization does not qualify as exempt due the amount of this award exceeding \$ 25,000. Prior to the drawdown of funds, a revised EEO certification must be submitted to the Office of Criminal Justice Grants.

Ref# S42674: At the time of application approval, the subgrantee had not submitted a current EEO Plan (Utilization Report) to the Office of Criminal Justice grants. These documents must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S42675: WITHHOLDING OF FUNDS: Prior to the drawdown of funds for contractual services, the subgrantee must submit a properly executed Subrecipient Contractor Determination Checklist for U.S. Water Services Corporation to the Office of Criminal Justice Grants.

Ref# S42676: Although federal regulations require a three year retention period on all grant records, the State of Florida General Records Schedule GS1-SL for state and local agencies, which is more stringent, requires subgrant recipients to maintain all records and documents for a minimum of five (5) years from the date of the final financial statement and be available for review upon request.

Ref# S42677: The inventory system for the subgrantee does not appear to comply with all federal requirements identified in the Office of Management and Budget (OMB) Uniform Requirements, 2 C.F.R. 200.310-316, specifically related to documenting the federal share of the property. All subaward equipment tracking and documentation must comply with the standards identified in OMB's Uniform Requirements and documentation must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

Ref# S42678: The subgrantee's procurement policy does not appear to comply with all federal procurement requirements outlined in the Office of Management and Budget (OMB) Uniform Requirements, specifically: conflict of interest statements (200.318(c)), prohibiting geographical preference (200.319(b)), and verifying suspension and debarment (200.318(h)). All subaward procurements must comply with the standards identified in OMB's Uniform Requirements and documentation must be maintained and provided to the Office of Criminal Justice Grants at monitoring.

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ACCEPTANCE OF FEDERAL FUNDING ASSISTANCE

Subrecipient: Village of Wellington

Subgrant Number: 2020-CESF-PALM-3-C9-023

Project Title: CORONAVIRUS EMERGENCY SUPPLEMENTAL FUNDING (CESF)


Pass-through Entity: Florida Department of Law Enforcement

This award is subject to all applicable rules, regulations, and conditions, as contained in the Department of Justice Grants Financial Guide, and the Office of Management and Budget Uniform Grant Requirements (2 C.F.R. Part 200). This award is also subject to the incorporated standard and special conditions, and such further rules, regulations, and policies as may be reasonably prescribed by the State or Federal Government.

In witness whereof, the parties affirm they each have read and understand the conditions set forth in this agreement, have read and understand the agreement in its entirety, and accept this agreement through the signature of their duly authorized officers on the date, month, and year set out below.

Village of Wellington

Authorizing Official (Commission Chairperson, Mayor, or Designated Representative)


Signature

07/01/2020
Date

Anne Gerwig, Mayor
Printed Name and Title

Village of Wellington

Authorizing Official (Official, Administrator, or Designated Representative)


Signature

07/01/2020
Date

Chief Financial Officer, Tanya W. Quickel
Printed Name and Title

Florida Department of Law Enforcement
Office of Criminal Justice Grants


Signature

Rona Kay Credit
Bureau Chief

Printed Name and Title