

MEMORANDUM

To: Joint Fiscal Committee members

From: Sorsha Anderson, Staff Associate

Date: January 26, 2021

Subject: Grant Requests – JFO #3031

Enclosed please find one (1) item, which the Joint Fiscal Office has received from the Administration.

JFO #3031 - \$450,000 to the Department of Public Safety from the Office of Justice Programs for the services and support for victims in the immediate aftermath and during the investigation of a crime. The grant will fully fund one (1) limited-service position, Victim Services Specialist, to provide these services through 9/30/2023 and will also cover \$15,417 in indirect departmental costs.

[JFO received 1/25/2021]

Please review the enclosed materials and notify the Joint Fiscal Office (Sorsha Anderson: sanderson@leg.state.vt.us) if you have questions or would like this item held for legislative review. Unless we hear from you to the contrary by February 15, 2021, we will assume that you agree to consider as final the Governor's acceptance of this request.

PHONE: (802) 828-2295

FAX: (802) 828-2483

STATE OF VERMONT REQUEST FOR GRANT (*) ACCEPTANCE (Form AA-1)

| BASIC GRANT INFORMA | TION | | | | | | | | |
|--|---|--|---|---|--|--|--|--|--|
| 1. Agency: | | | | | | | | | |
| 2. Department: | Public Safety | | | | | | | | |
| | | | | | | | | | |
| 3. Program: | VSP | | | | | | | | |
| э | | | | | | | | | |
| 4. Legal Title of Grant: | Law Enforcement Based | l Victims Specialist Prog | ram | | | | | | |
| 5. Federal Catalog #: | 16.582 | | | | | | | | |
| 6. Grant/Donor Name and A | Addmogos | | | | | | | | |
| Office of Justice Prop | | 132 | | | | | | | |
| Office for Victims of | | | | | | | | | |
| | Vashington, DC 20531 | | | | | | | | |
| 7. Grant Period: Fro | | To: 9/30 | 0/2023 | | | | | | |
| , or | 10/1/2020 | 1200 200 | | | | | | | |
| 8. Purpose of Grant: | | * | | | | | | | |
| _ | n Specialist Program wou | uld be to fill the gap in se | ervices and support | for victims in the | | | | | |
| | and during the investigati | | | | | | | | |
| 9. Impact on existing progra | | | | | | | | | |
| | tion, victims must naviga | | n without specific s | supports to guide | | | | | |
| them through what ca | n be an intrusive, overwh | nelming and complicated | experience. Some | criminal | | | | | |
| investigations can last | t weeks, months or even | years. Without the suppor | t of a designated vi | ctim service | | | | | |
| provider, victims and | their families often rely | on the investigating offic | er for continued sup | port | | | | | |
| 10. BUDGET INFORMATI | ON | | | 10. BUDGET INFORMATION | | | | | |
| | SFY 1 | COPPET A | | Section 1997 Control of the Control | | | | | |
| Expenditures: | | SFY 2 | SFY 3 | Comments | | | | | |
| | FY 2021 | FY 2022 | SFY 3 FY 2023 | Comments | | | | | |
| Personal Services | FY 2021 \$130,171 | | | Comments | | | | | |
| | | FY 2022 | FY 2023 | Comments | | | | | |
| Personal Services | \$130,171 | FY 2022 \$133,426 \$11,410 \$ | FY 2023 \$136,756 \$11,410 \$ | Comments | | | | | |
| Personal Services Operating Expenses | \$130,171 \$11,410 \$ | FY 2022 \$133,426 \$11,410 | FY 2023 \$136,756 \$11,410 | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: | \$130,171 \$11,410 \$ | FY 2022 \$133,426 \$11,410 \$ \$144,836 | \$136,756 \$11,410 \$ \$148,166 | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: | \$130,171 \$11,410 \$ \$ \$ \$ \$ \$ | FY 2022 \$133,426 \$11,410 \$ \$144,836 | FY 2023 \$136,756 \$11,410 \$ \$148,166 | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash | \$130,171 \$11,410 \$ \$ \$ \$ \$141,581 \$ \$ | FY 2022 \$133,426 \$11,410 \$ \$144,836 | \$136,756 \$11,410 \$ \$148,166 | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: | \$130,171 \$11,410 \$ \$ \$ \$ \$ \$ | FY 2022 \$133,426 \$11,410 \$ \$144,836 | FY 2023 \$136,756 \$11,410 \$ \$148,166 | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ | \$133,426 \$133,426 \$11,410 \$ \$144,836 | \$136,756 \$11,410 \$ \$148,166 | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind Federal Funds: | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ \$ | \$133,426 \$11,410 \$ \$144,836 \$ \$ \$ | \$136,756 \$11,410 \$ \$148,166 \$ \$ | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ \$ \$ \$ | \$133,426 \$133,426 \$11,410 \$ \$144,836 \$ \$ \$ \$ | \$136,756 \$11,410 \$ \$148,166 \$ \$ \$ \$ | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$133,426 \$133,426 \$11,410 \$ \$144,836 \$ \$ \$ \$ \$ \$ | \$136,756 \$11,410 \$ \$148,166 \$ \$ \$ \$ \$ | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ \$ \$ \$ | \$133,426 \$133,426 \$11,410 \$ \$144,836 \$ \$ \$ \$ | \$136,756 \$11,410 \$ \$148,166 \$ \$ \$ \$ | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indirect) | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$133,426 \$11,410 \$ \$144,836 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$136,756 \$11,410 \$ \$148,166 \$ \$ \$ \$ \$ \$ \$ \$148,166 \$ \$ \$148,166 \$ \$5,138 | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indirect) Other Funds: | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$133,426 \$11,410 \$ \$144,836 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$136,756 \$11,410 \$ \$148,166 \$ \$ \$ \$ \$ \$ \$ \$148,166 \$ \$ \$148,166 \$ \$ | Comments | | | | | |
| Personal Services Operating Expenses Grants Total Revenues: State Funds: Cash In-Kind Federal Funds: (Direct Costs) (Statewide Indirect) (Departmental Indirect) | \$130,171 \$11,410 \$ \$ \$ \$141,581 \$ \$ \$ \$ \$ \$141,581 \$ \$ \$5,140 | \$133,426 \$11,410 \$ \$144,836 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ | \$136,756 \$11,410 \$ \$148,166 \$ \$ \$ \$ \$ \$ \$ \$148,166 \$ \$ \$148,166 \$ \$5,138 | Comments | | | | | |

Amount:

Appropriation No:

2140010000

\$450,000

\$ \$ \$

STATE OF VERMONT REQUEST FOR GRANT (*) ACCEPTANCE (Form AA-1)

| * | | | \$ | |
|--|----------------------------------|---|--------------------|---|
| | | = | \$ | |
| | | | \$ | |
| | | Total | \$450,000 | |
| Has current fiscal year bud | lest detail been entered | into Vantage? Yes X | No. | |
| PERSONAL SERVICE IN | | into vantage: 165 1 | THE RESERVE | |
| | | e or more Personal Service C | ontracts? Ve | s Mo |
| | | icate intent to follow current co | | |
| Appointing Authority Name | | 4 2 | | , processing processing the processing |
| 12. Limited Service Position Information: | # Positions | Title | | |
| Position information: | # POSITIONS | Victims Services Specialist | | |
| | | Victims Services Specialist | 32 | 11 |
| | | | | |
| | | | | |
| Total Positions | 1 | | | |
| 12a. Equipment and space positions: | for these S Is 1 | presently available. Can | be obtained with | available funds. |
| 13. AUTHORIZATION AC | ZENCY/DEPARTMEN | T | | |
| I/we certify that no funds | | | lina | Date: |
| beyond basic application | Organicareor | SIGNED by Michael Schir 1 2020-12-17 15:05:56 ES | ST | Date. |
| preparation and filing costs | Title: Commissioner | | | |
| have been expended or committed in anticipation of | | | | |
| Joint Fiscal Committee | Signature: | | | Date: |
| approval of this grant, unless previous notification was | | | | |
| made on Form AA-1PN (if | Title: | | | |
| applicable): | | | | |
| 14. SECRETARY OF ADM | IINISTRATION | 计算数据编码 网络科学 | | |
| | (Secretary or designee signature | | Clouser | Date: |
| X Approved: | Kristin Clouser | Date: 2021.01.08 14:39:30 | | N/r |
| 15. ACTION BY GOVERN | OR | | | |
| Check One Box: | KID | | | |
| Accepted | 1 | | | |
| () | (Governor s signature) | 9 | | Date: 1 / 2 / 2 / |
| ☐ Rejected | 1191 00 | | | 1/24/61 |
| 16. DOCUMENTATION REQUIRED | | | | |
| Required GRANT Documentation | | | | |
| Request Memo Notice of Donation (if any) | | | | |
| Dept. project approval (if applicable) Grant (Project) Timeline (if applicable) | | | | |
| Notice of Award Request for Extension (if applicable) | | | | |
| Grant Agreement Form AA-1PN attached (if applicable) Grant Budget | | | | |
| Mars was been been been been been been been bee | En En | d Form AA-1 | | |
| | y grant, gift, loan, or any s | um of money or thing of value to | be accepted by any | agency, |
| department, commission, board, or other part of state government (see 32 V.S.A. §5). | | | | |



State of Vermont

Department of Finance & Management 109 State Street, Pavilion Building Montpelier, VT 05620-0401 Agency of Administration

[phone] 802-828-2376 [fax] 802-828-2428

| | FIN | ANCE | | NAGEMI | | 90 | [EVIEW FOR | М |
|---|----------------------|--|--------------------------------|---------------------------------|--|---|---|-----------|
| | | | | to victim | s during | both the immedia | position that will provide ate aftermath of a crime and | |
| Date: | | | 1/7/21 | | | | | |
| Department: | | 2 | Depar | tment of Pu | ublic Saf | ety | | |
| Legal Title of Gra | nt: | | Law E | Enforcemen | nt Based | Victims S | Specialist Program | n |
| Federal Catalog # | : | | 16.582 | 2 | | | | |
| Grant/Donor Nan | ne and Add | ress: | US Department of Justice | | | | | |
| Grant Period: | From: | | 10/1/2020 To: 9/30/2023 | | | | | |
| Grant/Donation | | | \$450,0 | | | | | |
| Grant Amount: | SFY \$146, | | | FY 2 49,975 | | Y 3 3,304 | Total \$450,000 | Comments |
| Position Informati | ion: | # Positions Explanation/Comments With the exception of \$15,4 | | | of \$15,4 | 117 in indirect co | | |
| Additional Comments: On the AA-1, DPS show section of the AA-1 and | | | | PS show A-1 and believe t | s the total grant a only the program his is a valid way | amounts in the Revenue n-specific (non-indirect) y to display the information | | |
| Department of Fina | nce & Mai | nagemer | ıt | | | | Adarn Digitally signed by Adam Greshin Data 2001.01.07 | (Initial) |
| Secretary of Administration | | | | | Kristin Desir Igenia Igenia Clouser Desir Desir Igenia Hassin | (Initial) | | |
| Sent To Joint Fiscal Office | | | | | | Date | | |
| | 9 | | | | | | | 4 |



STATE OF VERMONT Joint Fiscal Committee Review Limited Service - Grant Funded Position Request Form

This form is to be used by agencies and departments when additional grant funded positions are being requested. Review and approval by the Department of Human Resources <u>must</u> be obtained <u>prior to</u> review by the Department of Finance and Management. The Department of Finance will forward requests to the Joint Fiscal Office for JFC review. A Request for Classification Review Form (RFR) and an updated organizational chart showing to whom the new position(s) would report <u>must</u> be attached to this form. Please attach additional pages as necessary to provide enough detail.

| Agency/Department: Department of Pul | blic Safety - Vermont | State Police | Date: | |
|--|--|-----------------------------|---|-------------------|
| Name and Phone (of the person co | mpleting this req | uest): Kate Brayton, M | CU Victim Services Director, 802-585-9 | 605 |
| Request is for: Positions funded and attach Positions funded and attach | | | JFO# | |
| 1. Name of Granting Agency, Title | of Grant, Grant F | unding Detail (attac | ch grant documents): | |
| US Department of Justice, OVC FY 2020 | 0 Law Enforcement-l | Based Victim Specialist F | Program Grant | |
| 2. List below titles, number of positi based on grant award and should m final approval: | | | | |
| Title* of Position(s) Requested | # of Positions | Division/Program | Grant Funding Period/Anticipa | ited End Date |
| Victim Services Specialist | 1 | BCI | 2023 | |
| 8 | | | | ¥? |
| *Final determination of title and pay grade to Request for Classification Review. 3. Justification for this request as al | | | urces Classification Division upon subm | ission and review |
| This position will augment the existing Vi Investigations to provide support and ser conducts complicated and lengthy invest | vices to families duri | ng the investigation of tra | aumatic events, including death cases. | |
| I certify that this information is corre available (required by 32 VSA Sec. Michael E. Schirling | 5(b). Digitally | signed by Michael E. So | chirling | position(s) are |
| Signature of Agency or Department | / | 20.12.28 13:34:55 -05'0 | Date | |
| Aimee Pope Pope Date: | ly signed by Aimee 2021.01.06 03 -05'00' | | Date | |
| Approved/Denied by Department of | | es | Date | |
| Approved/Denied by Finance and M | anagement | | Date | |
| Kristin Glouser Digi | itally signed by Kristin e: 2021.01.20 10:53:07 | | 54.0 | |
| Approved/Denied by Secretary of Ac | | 05 00 | Date 1/22/21 | 12 |
| Approved/Denied by/Governor (req | uired as amended | by 2019 Leg. Session | n) Date | |

Comments:

VERMONT DEPARTMENT OF PERSONNEL Request for Classification Review Position Description Form A

- ➤ This form is to be used by managers and supervisors to request classification of a position (filled or vacant) when the duties have changed, and by managers and supervisors to request the creation of a new job class/title (for a filled, vacant, or new position), and by employees to request classification of their position.
- This form was designed in Microsoft Word to download and complete on your computer. This is a form-protected document, so information can only be entered in the shaded areas of the form.
- If you prefer to fill out a hard copy of the form, contact your Personnel Officer.
- To move from field to field use your mouse, the arrow keys or press Tab. Each form field has a limited number of characters. Use your mouse or the spacebar to mark and unmark a checkbox.
- Where additional space is needed to respond to a question, you might need to attach a separate page, and number the responses to correspond with the numbers of the questions on the form. Please contact your Personnel Officer if you have difficulty completing the form.
- The form <u>must be complete</u>, including required attachments and signatures or it will be returned to the department's personnel office. All sections of this form are required to be completed unless otherwise stated.

INSTRUCTIONS: Tell us about the job. The information you provide will be used to evaluate the position. It will not be used in any way to evaluate an employee's performance or qualifications.

Answer the questions carefully. The information you give will help ensure that the position is fairly evaluated. Here are some suggestions to consider in completing this questionnaire:

- > Tell the facts about what an employee in this position is actually expected to do.
- > Give specific examples to make it clear.
- Write in a way so a person unfamiliar with the job will be able to understand it.
- > Describe the job as it is now; not the way it was or will become.
- Before answering each question, read it carefully.

To Submit this Request for Classification Review: If this is a filled position, the employee must sign the **original* and forward to the supervisor for the supervisor's review and sign** ature. The Personnel Officer and the Appointing Authority must also review and sign this request before it is considered complete. The effective date of review is the beginning of the first pay period following the date the complete Request for Classification Review is date stamped by the Classification Division of the Department of Personnel.

*An employee may choose to sign the form, make a copy, submit original to supervisor as noted above, while concurrently sending the copy to the Classification Division, 144 State Street, Montpelier, with a cover note indicating that the employee has submitted the original to the supervisor and is submitting the copy as a **Concurrent** filing.

If this is a request (initiated by employees, VSEA, or management) for review of all positions in a class/title please contact the appropriate Classification Analyst or the Classification Manager to discuss the request prior to submitting.

Request for Classification Review Position Description Form A

For Department of Personnel Use Only

| Well Commence | - CANTA | ES THEFOR | | | Date Received (Stamp) |
|--|----------------------|----------------|-----------------------|------------------|--|
| Notice of Action # | | | | | |
| Action Taken: New Job Title | | | | | |
| Current Class Code _ | | | New Class Code | A HEAD OF THE | |
| Current Pay Grade _ | | | New Pay Grade | | |
| Current Mgt Level | B/U | OT Cat | FFO Cat | FLSA | |
| New Mgt Level | A. I. I. J. A. W. W. | . = | | | |
| Classification Analyst | | | | | |
| Comments. | | | | | Date Processed: |
| Willis Rating/Compon | | | Skills: N tions: T | | ds: Accountability: |
| Incumbent Information | on: | | | | |
| Employee Name: | Emp | loyee Numbe | r: 🔲 | | 6 |
| Position Number: | Curr | ent Job/Class | Title: | | |
| Agency/Department/ | Jnit: | Work St | tation: | Zip Code: [| К |
| Supervisor's Name, | Title, and | Phone Numbe | er: | | ¥ |
| How should the notifi address, please prov | | | be sent: en | nployee's wor | k location or other |
| New Position/Vacant | Position | Information | | | |
| New Position Authori | zation: [| Reques | t Job/Class Title | : Victim Serv | ices Specialist |
| Position Type: Pe | rmanent o | or 🛛 Limited | Funding Source | e: 🗌 Core, [| ☐ Partnership, or ⊠ Sponsored |
| Vacant Position Num | ber: 🗀 | Current Jo | b/Class Title: 🕟 | IEW | |
| Agency/Department/U | Jnit: DPS | S/VSP Wor | k Station: Wate | erbury Zip | Code: 05671 |
| Supervisor's Name, 1 | itle and F | Phone Numbe | r: Kate Braytor | n, Victim Serv | ices Director |
| | | | | 185 | |
| Гуре of Request: | | | | | |
| ☑ Management: A r new job class. | managem | ent request to | review the cla | ssification of a | an existing position, class, or create |
| T Employee: An en | ماموسوام | rocupat to ro | dans the elecation | | es europt position |

1. Job Duties

This is the *most critical* part of the form. Describe the activities and duties required in your job, **noting changes (new duties, duties no longer required, etc.) since the last review**. Place them in order of importance, beginning with the single most important activity or responsibility required in your job. The importance of the duties and expected end results should be clear, including the tolerance that may be permitted for error. Describe each job duty or activity as follows:

- > What it is: The nature of the activity.
- ➤ **How** you do it: The steps you go through to perform the activity. Be specific so the reader can understand the steps.
- **Why** it is done: What you are attempting to accomplish and the end result of the activity.

For example a Tax Examiner might respond as follows: **(What)** Audits tax returns and/or taxpayer records. **(How)** By developing investigation strategy; reviewing materials submitted; when appropriate interviewing people, other than the taxpayer, who have information about the taxpayer's business or residency. **(Why)** To determine actual tax liabilities.

Delivery of services to victims and their families whose case is being investigated by the Vermont State Police (VSP) Bureau of Criminal Investigation (BCI).

Serve as liaison between victims and BCI detectives. Work independently to respond to telephone and written inquiries from command staff, field staff, public and victims regarding issues related to victim services and develop practical assistance strategies.

Provide ongoing case management and services including but not limited to; crisis counseling and stabilization, grief counseling, safety planning, trauma education, crime scene cleanup management, assistance with applying to relevant resources and management of tasks related to BCI investigations.

Stay current in the practical knowledge of the theories, practices and methodologies in the field of crime victim assistance, trauma-informed care and victim related issues.

Keep victims/victim's families informed of case status from investigation phase to prosecution/court phases.

Develop and maintain excellent working relationships and coordinate with state and federal victim service programs. This includes information sharing with court-based victim advocates during investigation phase of a case and through transition to court. Participate in local, regional and statewide victim assistance networks, councils and/or advisory groups as requested.

Maintain statistical data on crime victims served and complete quarterly program reports in line with federal grant requirements.

Maintain scheduled clinical supervision with Victim Services Director.

Keep informed of current information regarding investigative techniques, statutes, policies and procedures that impact victims.

2. Key Contacts

This question deals with the personal contacts and interactions that occur in this job. Provide brief typical examples indicating your primary contacts (**not** an exhaustive or all-inclusive list of contacts) other than those persons to whom you report or who report to you. If you work as part of a team, or if your primary contacts are with other agencies or groups outside State government describe those interactions, and what your role is. For example: you may *collaborate*, *monitor*, *guide*, *or facilitate change*.

Work directly with those impacted by BCI investigations including family, close friends and colleagues, witnesses and survivors. Work in close communication across VSP with Detectives, Troopers and Leadership. Coordinate services with community resources in partnership with families inluding, but not limited to: funeral directors, Office of the Chief Medical Examiner, local animal shelters and Veterinarians, crime scene clean up agencies, Victims Compensation programs, housing programs and landlords, insurance agencies, Department for Children and Families, State's Attorney Victim Advocates, counseling resources, FBI Victims Services and agents, municipal law enforcement agencies, clinical referral sources, hospitals, Attorney General's office victim specialist, US Attorney's office, and media. The goal in all of these interactions is to work with victims and their families to mitigate ongoing harm and guide them through the complicated investigation process.

3. Are there licensing, registration, or certification requirements; or special or unusual skills necessary to perform this job?

Include any special licenses, registrations, certifications, skills; (such as counseling, engineering, computer programming, graphic design, strategic planning, keyboarding) including skills with specific equipment, tools, technology, etc. (such as mainframe computers, power tools, trucks, road equipment, specific software packages). Be specific, if you must be able to drive a commercial vehicle, or must know Visual Basic, indicate so.

This position requires a high level of clinical knowledge regarding trauma, traumatic responses and techniques that mitigate traumatic symptoms. The Victim Services Specialist often requires clinical intervention including mindfulness, de-escalation and emotional regulation. An extensive knowledge of victim-related issues including an understanding of grief and loss, as well as police investigation procedure, is important.

4. Do you supervise?

In this question "supervise" means if you direct the work of others where you are held directly responsible for assigning work; performance ratings; training; reward and discipline or effectively recommend such action; and other personnel matters. List the names, titles, and position numbers of the classified employees reporting to you:

| NIa | | | |
|-----|--|--|--|
| INO | | | |

5. In what way does your supervisor provide you with work assignments and review your work?

This question deals with how you are supervised. Explain how you receive work assignments, how priorities are determined, and how your work is reviewed. There are a wide variety of ways a job can be supervised, so there may not be just one answer to this question. For example, some aspects of your work may be reviewed on a regular basis and in others you may operate within general guidelines with much independence in determining how you accomplish tasks.

The Victim Services Director, in collaboration with the Bureau of Criminal Investigation, provide work assignments in the field. Assignments also come from VSP Majors, Colonel and Commissioner as assigned, and with the knowledge of the BCI Commander. Feedback is provided by team members and clients on an ongoing basis. Clinical supervision provided by the Victim Services Director who is a Licensed Independent Clinical Social Worker. Feedback is also elicited directly by the VSD from community partners and by the Criminal Division.

6. Mental Effort

This section addresses the mental demands associated with this job. Describe the most mentally challenging part of your job or the most difficult typical problems you are expected to solve. Be sure to give a specific response and describe the situation(s) by example.

- ➤ For example, a purchasing clerk might respond: In pricing purchase orders, I frequently must find the cost of materials not listed in the pricing guides. This involves locating vendors or other sources of pricing information for a great variety of materials.
- ➤ Or, a systems developer might say: Understanding the ways in which a database or program will be used, and what the users must accomplish and then developing a system to meet their needs, often with limited time and resources.

The Victim Services Specialist's (VSS) work often starts once there investigation that involves high levels of trauma. Once a traumatic event/crime has taken place, the VSS will stay with the victim and/or family, many times for hours, providing onsite support, education, trauma interventions and coordination of tasks. During an investigation, it is the responsibility of the VSS to provide all information to the victim/family in collaboration with assigned law enforcemet. These conversations include details of investigative discoveries. This information is often traumatizing to vicitms/families and must be conveyed with careful consideration of potential emotional reactions. The VSS also teams with detectives to provide support during interviews by law enforcement and to process events as they unfold. The VSS may accompany VSP member on death notifications and may prepare and support families in viewing the remains of their loved one if death is a resulting outcome. The VSS is exposed to crime/trauma scenes and photos in the course of their work.

7. Accountability

This section evaluates the job's expected results. In weighing the importance of results, consideration should be given to responsibility for the safety and well-being of people, protection of confidential information and protection of resources.

What is needed here is information not already presented about the job's scope of responsibility. What is the job's most significant influence upon the organization, or in what way does the job contribute to the organization's mission?

Provide annualized dollar figures if it makes sense to do so, explaining what the amount(s) represent.

For example:

- A social worker might respond: To promote permanence for children through coordination and delivery of services;
- A financial officer might state: Overseeing preparation and ongoing management of division budget: \$2M Operating/Personal Services, \$1.5M Federal Grants.

To provide support and mitigate the negative effects of an investigation for victims/families during BCI investigations. The VSS's role is to work with victims and their families and make sure their needs are met during an investigation. Families who experience a death have very intense needs, both practical (crime scene clean up) and emotional (traumatic impact). The VSS meets these needs which allows investigators to use their time working the investigation without distraction. Providing support to victims creates a better working relationship with families and they then are more able to partner with VSP in completing the investigation. This is postive for both the victims who feel less negative traumatic impact and BCI, as they work more efficently towards case resolution.

8. Working Conditions

The intent of this question is to describe any adverse conditions that are routine and expected in your job. It is <u>not</u> to identify special situations such as overcrowded conditions or understaffing.

a) What significant mental stress are you exposed to? All jobs contain some amount of stress. If your job stands out as having a significant degree of mental or emotional pressure or tension associated with it, this should be described.

| Туре | How Much of the Time? |
|---|------------------------|
| Working with people experiencing trauma | multiple times per day |
| Exposure to details of death investigations | multiple times per day |
| Preparing for availability after hours | daily/weekly |

b) What hazards, special conditions or discomfort are you exposed to? (Clarification of terms: hazards include such things as potential accidents, illness, chronic health conditions or other harm. Typical examples might involve exposure to dangerous persons, including potentially violent customers and clients, fumes, toxic waste, contaminated materials, vehicle accident, disease, cuts, falls, etc.; and discomfort includes exposure to such things as cold, dirt, dust, rain or snow, heat, etc.)

| Туре | How Much of the Time? |
|---|-----------------------|
| Driving in adverse conditions | regularly |
| Exposure to dangerous individuals | regularly , |
| Exposure to intense traumatic responses | regularly |

c) What weights do you lift; how much do they weigh and how much time per day/week do you spend lifting?

| Туре | How Heavy? | How Much of the Time? |
|------|----------------|-----------------------|
| N/A | | |
| | - | |

d) What working positions (sitting, standing, bending, reaching) or types of effort (hiking, walking, driving) are required?

| Туре | How Much of the Time? |
|---|-----------------------|
| Driving statewide | daily/weekly |
| Working in the filed in various conditions (people's homes, barracks, on-scene) | regularly |

Additional Information:

Carefully review your job description responses so far. If there is anything that you feel is important in understanding your job that you haven't clearly described, use this space for that purpose. Perhaps your job has some unique aspects or characteristics that weren't brought out by your answers to the previous questions. In this space, add any additional comments that you feel will add to a clear understanding of the requirements of your job.

This position will also be assigned to various task forces, commissions, work groups, and will provide training and consultation to the Vermont State Police

| 2 | | |
|--|---|--|
| Request for Classification Review Position Description Form A Page 6 | * | |
| | | |

| Employee's Signature (required): | Date: |
|----------------------------------|-------|
| | * |
| | |

| Supervisor's Section: |
|--|
| Carefully review this completed job description, but do not alter or eliminate any portion of the original response. Please answer the questions listed below. |
| What do you consider the most important duties of this job and why? |
| To support victims and families experiencing trauma during a BCI investigation. |
| 2. What do you consider the most important knowledge, skills, and abilities of an employee in this job (not necessarily the qualifications of the present employee) and why? |
| Clinical skills, skilled in working with death cases and severe trauma, abiilty to work with law enforcement and flexibility in schedule. |
| 3. Comment on the accuracy and completeness of the responses by the employee. List below any missing items and/or differences where appropriate. |
| This is a new position and responses to all question were provided by the Victim Services Driector who will serve as supervisor. |
| 4. Suggested Title and/or Pay Grade: |
| Victim Services Specialist, 26-27 |
| |
| Supervisor's Signature (required): Kathryn Brayton Date: 11/12/2020 |
| |
| Personnel Administrator's Section: |
| Please complete any missing information on the front page of this form before submitting it for review. |
| |

Attachments:

Organizational charts are **required** and must indicate where the position reports.

Are there other changes to this position, for example: Change of supervisor, GUC, work station?

 $\hfill \square$ Draft job specification is $\hfill {\bf required}$ for proposed new job classes.

Yes No If yes, please provide detailed information.

Will this change affect other positions within the organization? If so, describe how, (for example, have duties been shifted within the unit requiring review of other positions; or are there other issues relevant to the classification review process).

no

| Suggested Title and/or Pay Grade: | |
|--|------------------|
| As reviewed | |
| Personnel Administrator's Signature (required): Roxanne Royce | Date:_12/23/2020 |
| Appointing Authority's Section: | |
| Please review this completed job description but do not alter or eliminate an clarifying information and/or additional comments (if necessary) in the space | |
| | 7 |
| Suggested Title and/or Pay Grade: | <u>*</u> |
| | |
| 11.1000 | |
| / Vilhand | 12/28/20 |
| Appointing Authority or Authorized Representative Signature (required) | Date |

Victim Services Specialist

Job Code:

Pay Plan: Classified

Pay Grade:

Occupational Category: Protective Services

Effective Date: 12/1/2020

Class Definition:

This position is designed to support victims of crime who are experiencing acute trauma. The Victim Services Specialist (VSS) will work alongside Vermont State Police Bureau of Criminal Investigation detectives throughout the investigative process to ensure those harmed by crime have support, information, resources and clinical intervention.

Examples of Work:

Delivery of services to victims and their families whose case is being investigated by the Vermont State Police (VSP) Bureau of Criminal Investigation (BCI). Direct intervention with victims of crime and their families. Services provided may include but are not limited to; psychological assessment, crisis counseling and stabilization, grief counseling, safety planning, and education regarding trauma and police procedures. Assistance in accessing services including medical, mental health, crime scene cleanup, housing, victims compensation, end of life, employment and insurance supports.

Serve as liaison between victims and BCI detectives to keep victims/victims' families informed of case status from investigation phase to prosecution/court phases.

Work independently to respond to telephone and written inquiries from command staff, field staff, public and victims regarding issues related to victim services and develop practical assistance strategies.

Stay current in the practical knowledge of the theories, practices and methodologies in the field of victim services, trauma-informed care and death related issues.

Develop excellent working relationships and coordinate with state and federal victim service programs. This includes information sharing with court-based victim advocates during investigation phase of a case and through transition to court. Participate in local, regional and statewide victim assistance networks, councils and/or advisory groups as requested.

Maintain statistical data on crime victims served in accordance with federal grant requirements.

Maintain scheduled clinical supervision with Victim Services Director.

Duties are performed under the general direction of the Victim Services Director in collaboration with Criminal Division Leadership.

Environmental Factors:

Duties are performed in a standard office setting as well as field and courtroom settings. Travel is required for which private means of transportation must be available. Must be able to work under pressure and be skilled in supporting victims in traumatic circumstances. There will exposure to dangerous persons including violent offenders.

Knowledge, Skills and Abilities:

Knowledge of victimology and therapeutic interventions for victims experiencing acute trauma.

Clinical assessment skills and the ability to work across cultures and with a diverse client base.

Understanding of the dynamics of traumatic death, suicidality, substance use disorder and interpersonal violence.

Understanding of the criminal justice system, criminal laws and law enforcement practices.

Excellent communication skills and ability to manage sensitive information respectfully.

Ability to work independently and in collaboration with VSP and community partners.

Ability to multitask in a dynamic setting and with little notice.

Minimum Qualifications

Candidates MUST have a bachelor's degree in a field related to human services AND at least 5 years of experience working with citizens experiencing acute trauma.

Preferred Qualifications:

Master's degree in a human service-related field and Clinical Licensure, or the ability to work towards Clinical Licensure.

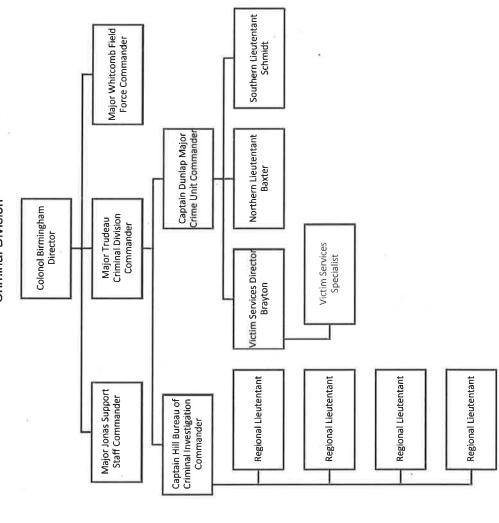
Special Requirements:

Must be able to be able to respond to critical incidents after hours as needed. Successful completion of a comprehensive background investigation will be required prior to starting. This position will have access to sensitive law enforcement information. The applicant will be part of a team in which sworn law enforcement personnel will discuss investigation strategies and other confidential matters involving on-going criminal investigations.

STATE OF VERMONT



DEPARTMENT OF PUBLIC SAFETY VERMONT STATE POLICE Criminal Division



9

Department of Justice (DOJ)

Office of Justice Programs

Office of the Assistant Attorney General

Washington, D.C. 20531

Commissioner Michael Schirling Vermont Department of Public Safety 45 State Drive Waterbury, VT 05671-1300

Dear Commissioner Schirling:

On behalf of Attorney General William P. Barr, it is my pleasure to inform you that the Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), has approved the application by Vermont Department of Public Safety for an award under the OJP funding opportunity entitled "OVC FY 2020 Law Enforcement-Based Victim Specialist Program Purpose Area 2: Mid-Sized Agencies." The approved award amount is \$450,000. These funds are for the project entitled Law Enforcement Based Victims Specialist Program.

The award document, including award conditions, is enclosed. The entire document is to be reviewed carefully before any decision to accept the award. Also, the webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm) is to be consulted prior to an acceptance. Through that "Legal Notices" webpage, OJP sets out -- by funding opportunity -- certain special circumstances that may or will affect the applicability of one or more award requirements. Any such legal notice pertaining to award requirements that is posted through that webpage is incorporated by reference into the award.

Please note that award requirements include not only award conditions, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. Because these requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds), it is vital that all key staff know the award requirements, and receive the award conditions and the assurances and certifications, as well as the application as approved by OJP. (Information on all pertinent award requirements also must be provided to any subrecipient of the award.)

Should Vermont Department of Public Safety accept the award and then fail to comply with an award requirement, DOJ will pursue appropriate remedies for non-compliance, which may include termination of the award and/or a requirement to repay award funds.

Please direct questions regarding this award as follows:

- For program questions, contact Kareem R. Izlar-Mathis, Program Manager at (202) 514-2588; and
- For financial questions, contact the Customer Service Center of OJP's Office of the Chief Financial Officer at (800) 458-0786, or at ask.ocfo@usdoj.gov.

We look forward to working with you.

Sincerely,

Katharine T. Sullivan

Principal Deputy Assistant Attorney General

Encl.



Department of Justice (DOJ)

Office of Justice Programs
Office of Civil Rights

Washington, DC 20531

Commissioner Michael Schirling Vermont Department of Public Safety 45 State Drive Waterbury, VT 05671-1300

Dear Commissioner Schirling:

Congratulations on your recent award. The Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ) has been delegated the responsibility for ensuring that recipients of federal financial assistance from the OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW) are not engaged in discrimination prohibited by law. Several federal civil rights laws, such as Title VI of the Civil Rights Act of 1964 and Title IX of the Education Amendments of 1972, require recipients of federal financial assistance to give assurances that they will comply with those laws. In addition to those civil rights laws, many grant program statutes contain nondiscrimination provisions that require compliance with them as a condition of receiving federal financial assistance. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with OJP and other DOJ awards, see https://ojp.gov/funding/Explore/LegalOverview/CivilRightsRequirements.htm

Under the delegation of authority, the OCR investigates allegations of discrimination against recipients from individuals, entities, or groups. In addition, the OCR conducts limited compliance reviews and audits based on regulatory criteria. These reviews and audits permit the OCR to evaluate whether recipients of financial assistance from the Department are providing services in a non-discriminatory manner to their service population or have employment practices that meet equal-opportunity standards.

If you are a recipient of grant awards under the Omnibus Crime Control and Safe Streets Act or the Juvenile Justice and Delinquency Prevention Act and your agency is part of a criminal justice system, there are two additional obligations that may apply in connection with the awards: (1) complying with the regulation relating to Equal Employment Opportunity Programs (EEOPs); and (2) submitting findings of discrimination to OCR. For additional information regarding the EEOP requirement, see 28 CFR Part 42, subpart E, and for additional information regarding requirements when there is an adverse finding, see 28 C.F.R. §§ 42.204(c), .205(c)(5). Please submit information about any adverse finding to the OCR at the above address.

We at the OCR are available to help you and your organization meet the civil rights requirements that are associated with OJP and other DOJ grant funding. If you would like the OCR to assist you in fulfilling your organization's civil rights or nondiscrimination responsibilities as a recipient of federal financial assistance, please do not hesitate to let us know.

Sincerely,

Michael L. Alston

Director

cc: Grant Manager Financial Analyst

Mund 2. also



Department of Justice (DOJ)

Office of Justice Programs
Office of the Chief Financial Officer

Washington, D.C. 20531

Commissioner Michael Schirling Vermont Department of Public Safety 45 State Drive Waterbury, VT 05671 - 1300

Reference Grant Number: 2020-V3-GX-0053

Dear Commissioner Schirling:

I am pleased to inform you that my office has approved the following budget categories for the aforementioned grant award in the cost categories identified below:

| Category | Budget |
|-------------------------|-----------|
| Personnel | \$253,579 |
| Fringe Benefits | \$146,774 |
| Travel | \$32,430 |
| Equipment | \$0 |
| Supplies | \$0 |
| Construction | \$0 |
| Contractual | \$0 |
| Other | \$1,800 |
| Total Direct Cost | \$434,583 |
| Indirect Cost | \$15,417 |
| Total Project Cost | \$450,000 |
| Federal Funds Approved: | \$450,000 |
| Non-Federal Share: | \$0 |

Program Income:

Match is not required for this grant program.

The applicant has an approved Indirect Cost Rate of 17.70 % from Department of Health and Human Services (DHHS).

If you have questions regarding this award, please contact:

- Program Questions, Kareem R. Izlar-Mathis, Program Manager et (202) 514-2588
- Financial Questions, the Office of Chief Financial Officer, Customer Service Center(CSC) at (800) 458-0786, or you may contact the CSC at ask.ocfo@usdoj.gov.

Congratulations, and we look forward to working with you.

Sincerely,

Leigh Benda

Chief Pinancial Officer

| Department of Justice (DOJ) Office of Justice Programs Office for Victims of Crime | Grant | PAGE 1 OF 16 |
|--|---|----------------------|
| RECIPIENT NAME AND ADDRESS (Including Zip Code) | 4. AWARD NUMBER: 2020-V3-GX-0053 | |
| Vermont Department of Public Safety 45 State Drive Waterbury, VT 05671-1300 | 5. PROJECT PERIOD: FROM 10/01/2020 BUDGET PERIOD: FROM 10/01/2020 6. AWARD DATE | TO 09/30/2023 |
| | | 7. ACTION |
| 2a, GRANTEE IRS/VENDOR NO. 036000274 | 8. SUPPLEMENT NUMBER 00 | Initial |
| 2b. GRANTEE DUNS NO. 809376692 | 9. PREVIOUS AWARD AMOUNT | \$ 0 |
| 3. PROJECT TITLE Law Enforcement Based Victims Specialist Program | 10. AMOUNT OF THIS AWARD | \$ 450,000 |
| David Subsection Subsection Specialist 1 (Specialist 1) | 11. TOTAL AWARD | \$ 450,000 |
| 12. SPECIAL CONDITIONS THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CON THE ATTACHED PAGE(S). | CONDITIONS OR LIMITATIONS AS ARE SET FOI | ктн |
| 13. STATUTORY AUTHORITY FOR GRANT This project is supported under 34 U.S.C. § 20103(c)(1)(A) | .1 | |
| 14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number) 16.582 - Crime Victim Assistance/Discretionary Grants | | 2 |
| 15. METHOD OF PAYMENT GPRS | | |
| AGENCY APPROVAL | GRANTEE ACCEPT | ANCE |
| 16. TYPED NAME AND TITLE OF APPROVING OFFICIAL | 18. TYPED NAME AND TITLE OF AUTHORIZ | ED GRANTEE OFFICIAL |
| Katharine T. Sullivan Principal Deputy Assistant Attorney General | Michael Schirling Commissioner | |
| 17. SIGNATURE OF APPROVING OFFICIAL | 19. SIGNATURE OF AUTHORIZED RECIPIEN | T OFFICIAL 19A. DATE |
| AGENC | Y USE ONLY | |
| 20. ACCOUNTING CLASSIFICATION CODES FISCAL FUND BUD. DIV. | 21. VV3PGT0307 | |
| YEAR CODE ACT. OFC. REG. SUB. POMS AMOUNT | | |
| X G V3 40 00 00 450000 | | |

OJP FORM 4000/2 (REV. 5-87) PREVIOUS EDITIONS ARE OBSOLETE.



AWARD CONTINUATION SHEET

Grant

PAGE 2 OF 16

PROTECT NUMBER

2020-V3-GX-0053

AWARD DATE

SPECIAL CONDITIONS

1. Requirements of the award; remedies for non-compliance or for materially false statements

The conditions of this award are material requirements of the award. Compliance with any assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance also is a material requirement of this award.

Limited Exceptions. In certain special circumstances, the U.S. Department of Justice ("DOJ") may determine that it will not enforce, or enforce only in part, one or more requirements otherwise applicable to the award. Any such exceptions regarding enforcement, including any such exceptions made during the period of performance, are (or will be during the period of performance) set out through the Office of Justice Programs ("OJP") webpage entitled "Legal Notices: Special circumstances as to particular award conditions" (ojp.gov/funding/Explore/LegalNotices-AwardReqts.htm), and incorporated by reference into the award.

By signing and accepting this award on behalf of the recipient, the authorized recipient official accepts all material requirements of the award, and specifically adopts, as if personally executed by the authorized recipient official, all assurances or certifications submitted by or on behalf of the recipient that relate to conduct during the period of performance.

Failure to comply with one or more award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or an assurance or certification related to conduct during the award period -- may result in OJP taking appropriate action with respect to the recipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. DOJ, including OJP, also may take other legal action as appropriate.

Any materially false, fictitious, or fraudulent statement to the federal government related to this award (or concealment or omission of a material fact) may be the subject of criminal prosecution (including under 18 U.S.C. 1001 and/or 1621, and/or 34 U.S.C. 10271-10273), and also may lead to imposition of civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. 3729-3730 and 3801-3812).

Should any provision of a requirement of this award be held to be invalid or unenforceable by its terms, that provision shall first be applied with a limited construction so as to give it the maximum effect permitted by law. Should it be held, instead, that the provision is utterly invalid or unenforceable, such provision shall be deemed severable from this award.



AWARD CONTINUATION SHEET

Grant

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PROJECT NUMBER

2020-V3-GX-0053

AWARD DATE

SPECIAL CONDITIONS

2. Applicability of Part 200 Uniform Requirements

The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2020 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2020 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2020 award.

For more information and resources on the Part 200 Uniform Requirements as they relate to OJP awards and subawards ("subgrants"), see the OJP website at https://ojp.gov/funding/Part200UniformRequirements.htm.

Record retention and access: Records pertinent to the award that the recipient (and any subrecipient ("subgrantee") at any tier) must retain -- typically for a period of 3 years from the date of submission of the final expenditure report (SF 425), unless a different retention period applies -- and to which the recipient (and any subrecipient ("subgrantee") at any tier) must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

In the event that an award-related question arises from documents or other materials prepared or distributed by OJP that may appear to conflict with, or differ in some way from, the provisions of the Part 200 Uniform Requirements, the recipient is to contact OJP promptly for clarification.

3. 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://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The recipient agrees to comply with the DOJ Grants Financial Guide.

4. Reclassification of various statutory provisions to a new Title 34 of the United States Code

On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified (that is, moved and renumbered) to a new Title 34, entitled "Crime Control and Law Enforcement." The reclassification encompassed a number of statutory provisions pertinent to OJP awards (that is, OJP grants and cooperative agreements), including many provisions previously codified in Title 42 of the U.S. Code.

Effective as of September 1, 2017, any reference in this award document to a statutory provision that has been reclassified to the new Title 34 of the U.S. Code is to be read as a reference to that statutory provision as reclassified to Title 34. This rule of construction specifically includes references set out in award conditions, references set out in material incorporated by reference through award conditions, and references set out in other award requirements.



AWARD CONTINUATION SHEET

Grant

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PROJECT NUMBER 2020-V3-GX-0053

AWARD DATE

SPECIAL CONDITIONS

5. Required training for Point of Contact and all Financial Points of Contact

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2018, will satisfy this condition.

A list of OJP trainings that OJP will consider "OJP financial management and grant administration training" for purposes of this condition is available at https://www.ojp.gov/training/fints.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection.

The recipient should anticipate that OJP will immediately withhold ("freeze") award funds if the recipient fails to comply with this condition. The recipient's failure to comply also may lead OJP to impose additional appropriate conditions on this award.

6. Requirements related to "de minimis" indirect cost rate

A recipient that is eligible under the Part 200 Uniform Requirements and other applicable law to use the "de minimis" indirect cost rate described in 2 C.F.R. 200.414(f), and that elects to use the "de minimis" indirect cost rate, must advise OJP in writing of both its eligibility and its election, and must comply with all associated requirements in the Part 200 Uniform Requirements. The "de minimis" rate may be applied only to modified total direct costs (MTDC) as defined by the Part 200 Uniform Requirements.

7. Requirement to report potentially duplicative funding

If the recipient currently has other active awards of federal funds, or if the recipient receives any other award of federal funds during the period of performance for this award, the recipient promptly must determine whether funds from any of those other federal awards have been, are being, or are to be used (in whole or in part) for one or more of the identical cost items for which funds are provided under this award. If so, the recipient must promptly notify the DOJ awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.



AWARD CONTINUATION SHEET

Grant

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PROJECT NUMBER

2020-V3-GX-0053

AWARD DATE

SPECIAL CONDITIONS

8. Requirements related to System for Award Management and Universal Identifier Requirements

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at https://www.sam.gov/. This includes applicable requirements regarding registration with SAM, as well as maintaining the currency of information in SAM.

The recipient also must comply with applicable restrictions on subawards ("subgrants") to first-tier subrecipients (first-tier "subgrantees"), including restrictions on subawards to entities that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the recipient's obligations related to SAM and to unique entity identifiers are posted on the OJP web site at https://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This condition does not apply to an award to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).



AWARD CONTINUATION SHEET

Grant

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PROJECT NUMBER

2020-V3-GX-0053

AWARD DATE

SPECIAL CONDITIONS

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

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

- 4. Rules of construction
- A. Staff involved in the hiring process

For purposes of this condition, persons "who are or will be involved in activities under this award" specifically includes (without limitation) any and all recipient (or any subrecipient) officials or other staff who are or will be involved in the hiring process with respect to a position that is or will be funded (in whole or in part) with award funds.

B. Employment eligibility confirmation with E-Verify

For purposes of satisfying the requirement of this condition regarding verification of employment eligibility, the recipient (or any 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 recipient (or subrecipient) uses E-Verify (and follows the proper E-Verify procedures, including in the event of a "Tentative Nonconfirmation" or a "Final Nonconfirmation") 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 award funds.

- C. "United States" specifically includes the District of Columbia, Puerto Rico, Guam, the Virgin Islands of the United States, and the Commonwealth of the Northern Mariana Islands.
- D. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or



AWARD CONTINUATION SHEET

Grant

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PROJECT NUMBER

2020-V3-GX-0053

AWARD DATE

SPECIAL CONDITIONS

any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.

E. Nothing in this condition, including in paragraph 4.B., shall be understood to relieve any recipient, any subrecipient at any tier, or any person or other entity, of any obligation otherwise imposed by law, including 8 U.S.C. 1324a(a)(1) and (2).

Questions about E-Verify should be directed to DHS. For more information about E-Verify visit the E-Verify website (https://www.e-verify.gov/) or email E-Verify at E-Verify@dhs.gov. E-Verify employer agents can email E-Verify at E-VerifyEmployerAgent@dhs.gov.

Questions about the meaning or scope of this condition should be directed to OJP, before award acceptance.

10. Requirement to report actual or imminent breach of personally identifiable information (PII)

The recipient (and any "subrecipient" 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 (or a subrecipient) -- (1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) 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 recipient'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.

11. All subawards ("subgrants") must have specific federal authorization

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements for authorization of any subaward. This condition applies to agreements that -- for purposes of federal grants administrative requirements -- OJP considers a "subaward" (and therefore does not consider a procurement "contract").

The details of the requirement for authorization of any subaward are posted on the OJP web site at https://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

 Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed \$250,000

The recipient, and any subrecipient ("subgrantee") 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 under an OJP award are posted on the OJP web site at https://ojp.gov/funding/Explore/NoncompetitiveProcurement.htm (Award condition: Specific post-award approval required to use a noncompetitive approach in a procurement contract (if contract would exceed \$250,000)), and are incorporated by reference here.



AWARD CONTINUATION SHEET

Grant

PAGE 8 OF 16

PROJECT NUMBER

2020-V3-GX-0053

AWARD DATE

SPECIAL CONDITIONS

13. Unreasonable restrictions on competition under the award; association with federal government

SCOPE. This condition applies with respect to any procurement of property or services that is funded (in whole or in part) by this award, whether by the recipient or by any subrecipient at any tier, and regardless of the dollar amount of the purchase or acquisition, the method of procurement, or the nature of any legal instrument used. The provisions of this condition must be among those included in any subaward (at any tier).

1. No discrimination, in procurement transactions, against associates of the federal government

Consistent with the (DOJ) Part 200 Uniform Requirements — including as set out at 2 C.F.R. 200.300 (requiring awards to be "manage[d] and administer[ed] in a manner so as to ensure that Federal funding is expended and associated programs are implemented in full accordance with U.S. statutory and public policy requirements") and 200.319(a) (generally requiring "[a]Il procurement transactions [to] be conducted in a manner providing full and open competition" and forbidding practices "restrictive of competition," such as "[p]lacing unreasonable requirements on firms in order for them to qualify to do business" and taking "[a]ny arbitrary action in the procurement process") — no recipient (or subrecipient, at any tier) may (in any procurement transaction) discriminate against any person or entity on the basis of such person or entity's status as an "associate of the federal government" (or on the basis of such person or entity's status as a parent, affiliate, or subsidiary of such an associate), except as expressly set out in 2 C.F.R. 200.319(a) or as specifically authorized by USDOJ.

2. Monitoring

The recipient's monitoring responsibilities include monitoring of subrecipient compliance with this condition.

3. Allowable costs

To the extent that such costs are not reimbursed under any other federal program, award funds may be obligated for the reasonable, necessary, and allocable costs (if any) of actions designed to ensure compliance with this condition.

4. Rules of construction

A. The term "associate of the federal government" means any person or entity engaged or employed (in the past or at present) by or on behalf of the federal government -- as an employee, contractor or subcontractor (at any tier), grant recipient or -subrecipient (at any tier), agent, or otherwise -- in undertaking any work, project, or activity for or on behalf of (or in providing goods or services to or on behalf of) the federal government, and includes any applicant for such employment or engagement, and any person or entity committed by legal instrument to undertake any such work, project, or activity (or to provide such goods or services) in future.

B. Nothing in this condition shall be understood to authorize or require any recipient, any subrecipient at any tier, or any person or other entity, to violate any federal law, including any applicable civil rights or nondiscrimination law.



AWARD CONTINUATION SHEET

Grant

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SPECIAL CONDITIONS

14. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award)

The recipient, and any subrecipient ("subgrantee") 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 recipients, subrecipients ("subgrantees"), or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the recipient's obligations related to prohibited conduct related to trafficking in persons are posted on the OJP web site at https://ojp.gov/funding/Explore/ProhibitedConduct-Trafficking.htm (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

15. Determination of suitability to interact with participating minors

SCOPE. This condition applies to this award if it is indicated — in the application for the award (as approved by DOJ)(or in the application for any subaward, at any tier), the DOJ funding announcement (solicitation), or an associated federal statute — that a purpose of some or all of the activities to be carried out under the award (whether by the recipient, or a subrecipient at any tier) is to benefit a set of individuals under 18 years of age.

The recipient, and any subrecipient 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 (Award condition: Determination of suitability required, in advance, for certain individuals who may interact with participating minors), and are incorporated by reference here.

 Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events

The recipient, and any subrecipient ("subgrantee") 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 rules applicable to this award appears in the DOJ Grants Financial Guide (currently, as section 3.10 of "Postaward Requirements" in the "DOJ Grants Financial Guide").

17. Requirement for data on performance and effectiveness under the award

The recipient must collect and maintain data that measure the performance and effectiveness of work under this award. The data must be provided to OJP in the manner (including within the timeframes) specified by OJP in the program solicitation or other applicable written guidance. Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

18. OJP Training Guiding Principles

Any training or training materials that the recipient -- or any subrecipient ("subgrantee") at any tier -- develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at https://ojp.gov/funding/Implement/TrainingPrinciplesForGrantees-Subgrantees.htm.



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SPECIAL CONDITIONS

19. Effect of failure to address audit issues

The recipient understands and agrees that the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if (as determined by the DOJ awarding agency) the recipient does not satisfactorily and promptly address outstanding issues from audits required by the Part 200 Uniform Requirements (or by the terms of this award), or other outstanding issues that arise in connection with audits, investigations, or reviews of DOJ awards.

20. Potential imposition of additional requirements

The recipient agrees to comply with any additional requirements that may be imposed by the DOJ awarding agency (OJP or OVW, as appropriate) during the period of performance for this award, if the recipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

21. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 42, specifically including any applicable requirements in Subpart E of 28 C.F.R. Part 42 that relate to an equal employment opportunity program.

22. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 54, which relates to nondiscrimination on the basis of sex in certain "education programs."

23. Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38 (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 C.F.R. 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. Part 38, currently, also sets out rules and requirements that pertain to recipient and subrecipient ("subgrantee") organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients and subrecipients that are faith-based or religious organizations.

The text of 28 C.F.R. 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.



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SPECIAL CONDITIONS

24. Restrictions on "lobbying"

In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, to support or oppose the enactment, repeal, modification, or adoption of any law, regulation, or policy, at any level of government. See 18 U.S.C. 1913. (There may be exceptions if an applicable federal statute specifically authorizes certain activities that otherwise would be barred by law.)

Another federal law generally prohibits federal funds awarded by OJP from being used by the recipient, or any subrecipient at any tier, to pay any person to influence (or attempt to influence) a federal agency, a Member of Congress, or Congress (or an official or employee of any of them) with respect to the awarding of a federal grant or cooperative agreement, subgrant, contract, subcontract, or loan, or with respect to actions such as renewing, extending, or modifying any such award. See 31 U.S.C. 1352. Certain exceptions to this law apply, including an exception that applies to Indian tribes and tribal organizations.

Should any question arise as to whether a particular use of federal funds by a recipient (or subrecipient) would or might fall within the scope of these prohibitions, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

- 25. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2020) The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at https://ojp.gov/funding/Explore/FY20AppropriationsRestrictions.htm, and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a recipient (or a subrecipient) would or might fall within the scope of an appropriations-law restriction, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.
- 26. Reporting potential fraud, waste, and abuse, and similar misconduct

The recipient, and any subrecipients ("subgrantees") at any tier, 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) submitted a claim that violates the False Claims Act; or (2) committed 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 award should be reported to the OIG by--(1) online submission accessible via the OIG webpage at https://oig.justice.gov/hotline/contact-grants.htm (select "Submit Report Online"); (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).

Additional information is available from the DOJ OIG website at https://oig.justice.gov/hotline.



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SPECIAL CONDITIONS

27. Restrictions and certifications regarding non-disclosure agreements and related matters

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may 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 (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

The foregoing is not intended, and shall not be understood by the agency making this award, to contravene requirements applicable to Standard Form 312 (which relates to classified information), Form 4414 (which relates to sensitive compartmented information), or any other form issued by a federal department or agency governing the nondisclosure of classified information.

- 1. In accepting this award, the recipient--
- a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.
- 2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--
- a. it represents that--
- (1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and
- (2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and
- b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.



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28. Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees)

The recipient (and any subrecipient at any tier) must comply with, and is subject to, 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 recipient 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.

Should a question arise as to the applicability of the provisions of 41 U.S.C. 4712 to this award, the recipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

29. Encouragement of policies to ban text messaging while driving

Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages recipients and subrecipients ("subgrantees") to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this award, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

30. Requirement to disclose whether recipient is designated "high risk" by a federal grant-making agency outside of DOJ

If the recipient is designated "high risk" by a federal grant-making agency outside of DOJ, currently or at any time during the course of the period of performance under this award, the recipient must disclose that fact and certain related information to OJP by email at OJP.ComplianceReporting@ojp.usdoj.gov. For purposes of this disclosure, high risk includes any status under which a federal awarding agency provides additional oversight due to the recipient's past performance, or other programmatic or financial concerns with the recipient. The recipient's disclosure must include the following: 1. The federal awarding agency that currently designates the recipient high risk, 2. The date the recipient was designated high risk, 3. The high-risk point of contact at that federal awarding agency (name, phone number, and email address), and 4. The reasons for the high-risk status, as set out by the federal awarding agency.

- 31. The recipient agrees to submit a final report at the end of this award documenting all relevant project activities during the entire period of support under this award. This report will include detailed information about the project(s) funded, including, but not limited to, information about how the funds were actually used for each purpose area, data to support statements of progress, and data concerning individual results and outcomes of funded projects reflecting project successes and impacts. The final report is due no later than 90 days following the close of this award period or the expiration of any extension periods. This report will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.
- 32. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.



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33. FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of \$25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at https://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here.

This condition, including its reporting requirement, does not apply to-- (1) an award of less than \$25,000, or (2) an award made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

34. With respect to this award, federal funds may not be used to pay cash compensation (salary plus bonuses) to any employee of the award recipient at a rate that exceeds 110% of the maximum annual salary payable to a member of the federal government's Senior Executive Service (SES) at an agency with a Certified SES Performance Appraisal System for that year. (An award recipient may compensate an employee at a higher rate, provided the amount in excess of this compensation limitation is paid with non-federal funds.)

This limitation on compensation rates allowable under this award may be waived on an individual basis at the discretion of the OJP official indicated in the program announcement under which this award is made.

- 35. The Project Director and key program personnel designated in the application shall be replaced only for compelling reasons. Successors to key personnel must be approved, and such approval is contingent upon submission of appropriate information, including, but not limited to, a resume. OJP will not unreasonably withhold approval. Changes in other program personnel require only notification to OJP and submission of resumes, unless otherwise designated in the award document.
- 36. Cooperating with OJP Monitoring

The recipient agrees to cooperate with OJP monitoring of this award pursuant to OJP's guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (OCFO)) requests related to such monitoring, including requests related to desk reviews and/or site visits. The recipient agrees to provide to OJP all documentation necessary for OJP to complete its monitoring tasks, including documentation related to any subawards made under this award. Further, the recipient agrees to abide by reasonable deadlines set by OJP for providing the requested documents. Failure to cooperate with OJP's monitoring activities may result in actions that affect the recipient's DOJ awards, including, but not limited to: withholdings and/or other restrictions on the recipient's access to award funds; referral to the DOJ OIG for audit review; designation of the recipient as a DOJ High Risk grantee; or termination of an award(s).

37. Justification of consultant rate

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 the OJP program office prior to obligation or expenditure of such funds.



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38. Copyright; Data rights

The recipient acknowledges that OJP reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal purposes: (1) any work subject to copyright developed under an award or subaward (at any tier); and (2) any rights of copyright to which a recipient or subrecipient (at any tier) purchases ownership with Federal support.

The recipient acknowledges that OJP has the right to (1) obtain, reproduce, publish, or otherwise use the data first produced under any such award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes. "Data" includes data as defined in Federal Acquisition Regulation (FAR) provision 52.227-14 (Rights in Data - General).

It is the responsibility of the recipient (and of each subrecipient (at any tier), if applicable) to ensure that the provisions of this condition are included in any subaward (at any tier) under this award.

The recipient has the responsibility to obtain from subrecipients, contractors, and subcontractors (if any) all rights and data necessary to fulfill the recipient's obligations to the Government under this award. If a proposed subrecipient, contractor, or subcontractor refuses to accept terms affording the Government such rights, the recipient shall promptly bring such refusal to the attention of the OJP program manager for the award and not proceed with the agreement in question without further authorization from the OJP program office.

- 39. The recipient agrees to submit to OJP for review and approval any product (e.g., curricula, training materials, publications, reports, videos, or any other written, web-based, or audio-visual, or other materials) that will be developed and published under this award, 60 days before its intended publication. The recipient agrees to correct a product in response to comments generated through the OJP peer review process, the internal Department of Justice review process, or as otherwise requested by OJP. Any products developed under this award shall contain the following statement: "This ________ was produced by ______ under [add grant number], awarded by the [add Awarding Program Office, e.g., Office for Victims of Crime], Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this ______ are those of the contributors and do not necessarily represent the official position or policies of the U.S. Department of Justice." The OJP grant manager will determine whether minor deliverables, such as webinars, one-page flyers and discrete web pages, require review or prior approval by OJP.
- 40. The grantee agrees that all products developed with or supported by an OVC grant will be sold at a price no higher than actual reproduction and distribution costs.
- 41. Any Web site that is funded in whole or in part under this award 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 [insert "in part," if applicable] through a grant from the [insert name of OJP component], 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.



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- 42. The recipient will coordinate its efforts with other similar OVC-funded programs within the relevant jurisdiction in order to enhance the project and avoid duplication of efforts.
- 43. Within 90 days of the date of award, the grantee will submit to the Office for Victims of Crime for review and approval its policies and procedures that it has established to maintain the confidentiality of victims' names, addresses, telephone numbers, or any other identifying information, and its policies and procedures relating to information sharing between partners. In addition, the grantee must submit a signed, written certification that data privacy and sharing protocols comport with the confidentiality and privacy rights and obligations of federal law or the grantee jurisdiction's laws, court rules, or rules of professional conduct applicable to the work performed by the grantee.
- 44. Applicants must certify that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are 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 oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at www.lep.gov.
- 45. The Victims of Crime Act (VOCA) of 1984 states that VOCA funds are available during the federal fiscal year in which the award was actually made, plus the following three fiscal years. At the end of this period, VOCA funds will be deobligated. OJP has no discretion to permit extensions beyond the statutory period. (E.g., VOCA funds awarded in FY 2020, are available until the end of FY 2023).



Department of Justice (DOJ)

Office of Justice Programs

Office for Victims of Crime

Washington, D.C. 20531

Memorandum To: Official Grant File

From:

Zoe E. French, Grant Program Coordinator

Subject:

Categorical Exclusion for Vermont Department of Public Safety

Funding under this program will support direct victim assistance service grants to state, tribal, and local law enforcement agencies in small, mid-sized, and large jurisdictions to hire staff to develop new or enhance existing law enforcement-based victim service programs. Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in 28 C.F.R. Part 61, Appendix D, paragraph 4(b).



GRANT MANAGER'S MEMORANDUM, PT. I: PROJECT SUMMARY

Grant

| PROJECT NUMBER | 2.02 | | | | |
|-----------------|------|---|----|---|--|
| 2020-V3-GX-0053 | PAGE | 1 | OF | 1 | |

This project is supported under 34 U.S.C. § 20103(c)(1)(A)

1. STAFF CONTACT (Name & telephone number)

Kareem R. Izlar-Mathis (202) 514-2588 2. PROJECT DIRECTOR (Name, address & telephone number)

Emma English Financial Administrator 45 State Drive Waterbury, VT 05671 (802) 241-5563

3a. TITLE OF THE PROGRAM

OVC FY 2020 Law Enforcement-Based Victim Specialist Program Purpose Area 2: Mid-Sized Agencies

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

Law Enforcement Based Victims Specialist Program

5. NAME & ADDRESS OF GRANTEE

Vermont Department of Public Safety 45 State Drive Waterbury, VT 05671-1300 6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM:

10/01/2020

TO: 09/30/2023

8. BUDGET PERIOD FROM:

10/01/2020

TO: 09/30/2023

9. AMOUNT OF AWARD

\$ 450,000

10. DATE OF AWARD

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14, THIRD YEAR'S BUDGET AMOUNT

15. SUMMARY DESCRIPTION OF PROJECT (See instruction on reverse)

This grant award made to the Vermont Department of Public Safety, is funded under OVC FY 2020 Law Enforcement-Based Victim Specialist Program Purpose Area 2: Mid-Sized Agency which is designed to develop or enhance and sustain crime victim specialist programs within law enforcement agencies and better coordinate services to victims to more quickly and more effectively serve the victim sassistance and compensation needs of all crime victims and inform them of their rights as crime victims. This grantee will employ a Victim Services Specialist to augment the existing Victim Services Director's work in the field with victims of crime. The Victim Services Specialist will work within the Criminal Division in the Bureau of Criminal Investigation. The Victim Services Specialist will work in all areas served by the Vermont State Police when there is an identified victim in need, prioritizing victims underserved in rural areas and in socioeconomically disadvantaged areas and Designated Qualified Opportunity Zones. The Victim Services Specialist will provide crisis services; stabilization and support to victims and survivors during a law enforcement investigation; and provide resource referral, follow-up and transitional

| rvices to victims and survivors if their cas | • | . , | | | 1 |
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