ATTORNEY GENERAL 68 - 9/2/26
DEPARTMENT OF JUSTICE

1 GRANITE PLACE SOUTH
CONCORD, NEW HAMPSHIRE 03301

JOHN M. FORMELLA
ATTORNEY GENERAL

JAMES T. BOFFETTI
DEPUTY ATTORNEY GENERAL

July 27, 2026

The Honorable Ken Weyler, Chairman
Fiscal Committee of the General Court
State House
Concord, New Hampshire 03301

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, NH 03301

REQUESTED ACTION

1. Pursuant to RSA 14:30-a, VI, authorize the New Hampshire Department of Justice to accept and expend a grant in the amount of $37,531 from the U.S. Department of Justice, Office of Community Oriented Policing Services, COPS Office Anti-Heroin Task Force Program for the purposes of purchasing undercover vehicles to enhance investigative resources for the New Hampshire Department of Justice (DOJ) narcotics investigations, and to equip narcotics investigative activities, effective upon approval of the Fiscal Committee of the General Court and Governor and Council through September 30, 2026. 100% Federal Funds.

2. Pursuant to RSA 14:30-a, VI, authorize the New Hampshire Department of Justice to accept and expend a grant in the amount of $94,797 from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, BJA FY 23 Invited to Apply-Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program for the purposes of purchasing undercover vehicles to enhance investigative resources for the New Hampshire Department of Justice (DOJ) narcotics investigations, and to equip narcotics investigative activities, effective upon approval of the Fiscal Committee of the General Court and Governor and Council through June 30, 2027. 100% Federal Funds.

Funds are to be budgeted in account #01-20-20-200510-29040000 Drug Task Force as follows:

Class/ Expense	Class Title	Current SFY2027 Adjusted Authorized	Requested Action #1	Requested Action #2	Revised SFY2027 Adjusted Authorized
000-400338-16	Federal Funds	$1,097,483	$37,531	$94,797	$1,229,811
	Total Expense:	**$1,097,483**	**$37,531**	**$94,797**	**$1,229,811**
010-500100	Personal Services Perm Classified	$131,097	$0	$0	$131,097
013-500131	Salary Other Non & Unclassified	$196,000	$0	$0	$196,000
014-500134	Salary Other Unclassified	$184,184	$0	$0	$184,184
017-500147	FT Employee Special Payments	$17,940	$0	$0	$17,940
018-500106	Overtime	$1,500	$0	$0	$1,500
020-500200	Current Expenses	$10,550	$0	$0	$10,550
022-500255	Rents-Leases Other Than State	$1,250	$0	$0	$1,250
027-582703	Transfers to DOIT	$48,266	$0	$0	$48,266
030-500301	Equipment New/Replacement	$2,000	$37,531	$94,797	$134,328
037-500173	Technology-Hardware	$5,400	$0	$0	$5,400
038-500175	Technology-Software	$1,200	$0	$0	$1,200
039-500188	Telecommunications	$10,000	$0	$0	$10,000
040-500800	Indirect Costs	$11,013	$0	$0	$11,013
042-500620	Additional Fringe Benefits	$112,174	$0	$0	$112,174
060-500601	Benefits	$345,343	$0	$0	$345,343
066-500543	Employee Training	$3,500	$0	$0	$3,500
070-500704	In State Travel Reimbursement	$5,100	$0	$0	$5,100
080-500710	Out of State Travel Reimbursement	$5,300	$0	$0	$5,300
089-501543	Transfer to DAS Maintenance Fund	$3,947	$0	$0	$3,947
211-500757	Interagency Transfers Out of Federal Funds	$1,719	$0	$0	$1,719
	Total:	**$1,097,483**	**$37,531**	**$94,797**	**$1,229,811**

EXPLANATION

The New Hampshire Department of Justice is seeking approval to accept and expend the grant award received from the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, BJA FY 23 Invited to Apply- Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program and the Office of Community Oriented Policing Services, COPS Office Anti-Heroin Task Force Program. This request is brought before the Fiscal Committee of the General Court for approval as the total combined request for this account is $132,328. These programs remain vital to the State of New Hampshire and its efforts to investigate opioid and narcotic-related criminal activity.

The funds will be budgeted in Class 030 – Equipment to allow the Department of Justice to purchase three vehicles to enhance the efforts of narcotics investigations in New Hampshire.

In the event that federal funds become no longer available, general funds will not be requested to support this program.

Please let me know if you have any questions. Thank you for your consideration of this request.

Respectfully submitted,

John M. Formella
Attorney General

#5663956

Department of Justice
FISCAL SITUATION FISCAL YEAR 2027
02-20-20-200510-2904000

Total Federal Authorization	$	5,087,773
Less expenditures thru 6/30/26	$	2,949,981
Remaining Authorization to Budget	$	2,137,792
Less current FY27 budget authorization:	$	1,097,483
Total available for budgeting:	$	1,040,309
Amount to be budgeted this request:	$	132,328
Amount available to budget with future requests:	$	907,981

Grant Award Number	Award Amount	Expenses to 06/30/2026	Balance
15PBJA-23-GG-00116-BRND	$ 409,000	$ 212,398	$ 196,602
15JCOPS-21-GG-02420-SAHT	$ 1,402,083	$ 1,288,188	$ 113,895
15PBJA-23-GG-03005-JAGX	$ 1,173,599	$ 1,173,599	$ -
15PBJA-24-GG-04270-JAGX	$ 993,822	$ 275,796	$ 718,026
15PBJA-25-GG-02436-JAGX	$ 1,109,269	$ -	$ 1,109,269
			$ 2,137,793

ATTORNEY GENERAL
DEPARTMENT OF JUSTICE

1 GRANITE PLACE SOUTH
CONCORD, NEW HAMPSHIRE 03301-3271

JOHN M. FORMELLA
ATTORNEY GENERAL

JAMES T. BOFFETTI
DEPUTY ATTORNEY GENERAL

March 13, 2026

Wilson Low
Grants Management Specialist
Bureau of Justice Assistance
Office of Justice Program
U.S. Department of Justice
National Institute of Justice
810 7th Street, N.W.
Washington, D.C. 20531

RE: 15PBJA-23-GG-00116-BRND No Cost Extension (NCE) Request

Dear Mr. Low:

Through this letter, the New Hampshire Department of Justice (NH DOJ) is requesting a third NCE of award 15PBJA-23-GG-00116-BRND, to extend the grant end date twelve (12) months from June 30, 2026, to June 30, 2027.

This subsequent NCE is being submitted due to extraordinary circumstances beyond the control of the NH DOJ. These extraordinary circumstances caused delays in the utilization of this Byrne Discretionary award funding by the upcoming due date of June 30, 2026.

Following the approval of the most recent Scope Change and Budget Modification, activities remaining on this award include the following:

1. Supporting two (2) full-time Criminal Investigators ($179,908 in personnel and $111,705 in fringe benefits) to work with NH Department of Safety on *Operation Granite Shield* and the *Northern Shield Alliance*.

2. Procurement of Criminal Investigator response vehicles ($99,853).

During the extension period, the Criminal Investigators will have additional time to conduct activities as it relates to narcotics interdiction and investigation. Moreover, the NH DOJ will proceed with the procurement process as it relates to obtaining response vehicles for the Criminal Investigators, as approved in GAM-599837.

Goals and objectives were not completed within the prior NCE periods due to the change in state-level administration beginning in January 2025. Subsequently, effective July 1, 2025, the Governor directed the cessation of operations by the New Hampshire Attorney General's Drug

Task Force (NH DTF), with all future narcotics task force activities transitioning to the oversight of the New Hampshire Department of Safety (NH DOS).

In addition, funds allocated for criminal investigator response vehicles have remained unspent due to the state's vehicle procurement process. This process requires state-level waivers, which can extend the procurement timeline to as long as six months.

Accomplishments to date include the use of funding to support a NH DOJ Criminal Investigator, who has played a pivotal role in assisting the NH DOJ Drug Task Force Prosecution and Homicide Units. Furthermore, a second Criminal Investigator was added to this project to further advance the state's narcotics interdiction and investigative efforts.

Without approval of this extension, the NH DOJ will be unable to continue supporting the two full-time Criminal Investigators whose roles are dedicated to assisting the NH DOS narcotics investigative programs, including *Operation Granite Shield* and the *Northern Shield Alliance*, with cases involving the sale and use of illicit narcotics throughout the state. These positions remain vital to NH's mission of combating the trafficking, sale, and abuse of illegal narcotics—specifically fentanyl and other opioids—to reduce drug-related overdoses and deaths.

Furthermore, without approval of this extension, the NH DOJ will be unable to procure the essential response vehicles that are critical to this program. These vehicles ensure that NH DOJ Criminal Investigators can safely and effectively respond to incidents involving drug trafficking and drug-related homicides throughout the state.

This is the third request for a no-cost extension for this award. Your continued understanding and support are greatly appreciated as we work to complete the activities as outlined. These funds remain vital to the effective administration of narcotics interdiction and investigative efforts. The NH DOJ is confident this project will move forward without the need for further extensions should this third NCE be approved.

Your assistance with this grant extension request is greatly appreciated. Please feel free to contact me with any questions.

Sincerely,

Kathryn Fisher

Kathryn Fisher
Grant Manager
New Hampshire Department of Justice
1 Granite Place South
Concord, NH 03301
Phone (603) 271-1261
Kathryn.E.Fisher@doj.nh.gov

From: do-not-reply@usdoj.gov
To: Fisher, Kathryn; Wilson.Low@usdoj.gov; Carr, Kathleen; Fisher, Kathryn
Subject: Grant Award Modification for an award from DOJ is Approved
Date: Friday, April 10, 2026 9:11:01 AM
Attachments: ..datacontentImagerteImagesjustgrants_seal_final_43A942_F2F3F41591889687873.png

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The request for a grant award modification, GAM-622705, for award number 15PBJA-23-GG-00116-BRND under the solicitation *BJA FY 23 Invited to Apply- Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program* is approved.

Please log into DOJ's JustGrants system at JustGrants.

ATTORNEY GENERAL
DEPARTMENT OF JUSTICE

1 GRANITE PLACE SOUTH
CONCORD, NEW HAMPSHIRE 03301-3271

JOHN M. FORMELLA
ATTORNEY GENERAL

JAMES T. BOFFETTI
DEPUTY ATTORNEY GENERAL

April 21, 2025

Wilson Low
Grants Management Specialist
Bureau of Justice Assistance
Office of Justice Program
U.S. Department of Justice
National Institute of Justice
810 7th Street, N.W.
Washington, D.C. 20531

RE: 15PBJA-23-GG-00116-BRND No Cost Extension (NCE) Request

Dear Mr. Low:

Through this letter, the New Hampshire Department of Justice (NH DOJ) is requesting a second NCE of award 15PBJA-23-GG-00116-BRND, to extend the grant end date twelve (12) months from June 30, 2025, to June 30, 2026, to spend down any remaining funding pertaining to this award.

Presently, the NH DOJ has drawn down a total of $73,194.87, leaving a total balance of $335,663.06 to draw down on this award.

This subsequent NCE is being submitted due to significant delays in the approval of prior submitted Scope Change and Budget Modification GAMs. Due to the delays, the utilization of this Byrne Discretionary award funding by the upcoming due date of June 30, 2025, is not attainable.

Activities remaining on this award include the following:

1. Draw down of funds supporting the temporary full-time Criminal Investigator, $55,663.06 ($34,340 in personnel and $21,323.06 in benefits)

2. Procurement of Criminal Investigator response vehicles ($200,000)

3. Draw down of funds as it relates to the Attorney General's Drug Task Force's increase in annual grant amounts to offset the cost of replacing officers at local law enforcement agencies, ($62,468)

Telephone 603-271-3658 • FAX 603-271-2110 • TDD Access: Relay NH 1-800-735-2964

4. Draw down of funds allocated to support the NH Police Standards & Training Council's (NH PSTC) Narcan, CPR and AED training program ($17,532)

During the extension period, participating DTF agencies will have additional time to hire and train new law enforcement officers and allow for the flexibility to part with a tenured officer to participate on the Drug Task Force.

Moreover, the NH DOJ will proceed with the procurement process as it relates to obtaining response vehicles for the Criminal Investigators, as approved in GAM-599837.

Lastly, the funds allocated to NH Police Standards and Training in support of the Narcan, CPR and AED training program will be spent down.

Goals and objectives were not completed within the first NCE period due to the need to hire and fill the temporary full-time Criminal Investigator position being funded by this award. The prior NCE was submitted on March 7, 2024, and the position was not filled until July 10, 2024, resulting a late start to utilize grant funds.

In addition, funds allocated for use by Drug Task Force partnering agencies have gone unutilized due to the ongoing staffing shortage seen throughout the State surrounding the availability of law enforcement officers. This shortage has made it difficult, if not impossible, for partnering agencies to part with an officer to dedicate time to work on the Drug Task Force.

Furthermore, there were challenges with the approval of a Scope Change and Budget Modification in order to re-allocate funds to the NH Police Standards and Training Council for the establishment of a Narcan, CPR, and AED training program, as well as seeking approval for the ability to procure response vehicles for Criminal Investigators to respond safely respond to incidents involving both drug trafficking, and drug-related homicides throughout the State.

Accomplishments to-date include funding utilization to support the NH DOJ Criminal Investigator, who has played a pivotal role in supporting the NH DOJ Drug Task Force Prosecution and Homicide Units.

In addition, funds were subgranted to New Hampshire Police Standards and Training to support training for all police recruits, Administrative Office of the Courts (AOC) Security Officers, and current police officers through in-service training ensure all are properly trained to perform CPR, AED and administer Narcan for Fentanyl overdoses.

Lastly, a Grant Award Modification (GAM) was approved to allow for the procurement of response vehicles for the Criminal Investigator(s) to aid in their duties to investigate cases relating to the Drug Task Force interdiction mission: the reduction of drug trafficking, drug crime, and drug-related homicides.

Without the approval of this extension, the NH DOJ will not be able to continue to support the temporary full-time Criminal Investigator. The purpose of this position is to assist the Drug Task Force Prosecution and Homicide Units, and other units within the NH DOJ with cases relating to the sale and use of illicit narcotics. This position remains vital to the NH Attorney General's Drug Task Force mission.

Furthermore, without the approval of this extension, the NH DOJ will not have the ability to procure vital vehicles and proper outfit. These vehicles are imperative to the team, as they allow the NH DOJ Criminal Investigators to safely respond to incidents involving both drug trafficking, and drug-related homicides throughout the State.

This is the second request for a no-cost extension for this award. Your continued understanding and support are greatly appreciated as we endeavor to complete the activities outlined. These funds are considered vital to the administration of both the Drug Task Force and the PSTC.

The NH DOJ is confident this project will move forward without the need for further extensions, should this second NCE be approved.

Your assistance with this grant extension request is greatly appreciated. Please feel free to contact me with any questions.

Sincerely,

Kathryn Fisher

Kathryn Fisher
Grant Manager
New Hampshire Department of Justice
1 Granite Place South
Concord, NH 03301
Phone (603) 271-1261
Kathryn.E.Fisher@doj.nh.gov

From: do-not-reply@usdoj.gov
To: Fisher, Kathryn; Wilson.Low@usdoj.gov; Carr, Kathleen; Wilson.Low@usdoj.gov
Subject: Grant Award Modification for an award from DOJ is Approved
Date: Thursday, May 29, 2025 2:18:12 PM
Attachments: ..datacontentImagerteImagesjustgrants_seal_final_43A942_F2F3F41591889687873.png

The request for a grant award modification, GAM-610150, for award number 15PBJA-23-GG-00116-BRND under the solicitation *BJA FY 23 Invited to Apply-Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program* is approved.

Please log into DOJ's JustGrants system at JustGrants.

For more information go to www.justicegrants.usdoj.gov
JustGrants is operated under the U.S. Department of Justice

ATTORNEY GENERAL
DEPARTMENT OF JUSTICE

1 GRANITE PLACE SOUTH
CONCORD, NEW HAMPSHIRE 03301-3271

JOHN M. FORMELLA
ATTORNEY GENERAL

JAMES T. BOFFETTI
DEPUTY ATTORNEY GENERAL

March 8, 2024

Jennifer Lewis
Program Manager
Bureau of Justice Assistance
Office of Justice Program
U.S. Dept. of Justice
National Institute of Justice
810 Seventh St., NW
Washington, DC 20531

RE: 15PBJA-23-GG-00116-BRND No Cost Extension Request

Dear Ms. Lewis:

Through this letter, the New Hampshire Department of Justice is requesting a one-year no cost extension of award 15PBJA-23-GG-00116-BRND, to extend the grant end date from June 30, 2024, to June 30, 2025, to spend down any remaining funding pertaining to this award.

Currently there is a total of $409,000.00 remaining to spend.

There have been significant delays in utilizing this Byrne Discretionary funding by the upcoming due date of June 30, 2024. The State of New Hampshire requires the New Hampshire Fiscal Committee of the General Court to vote to accept and expend the federal funding prior to utilization. On January 19, 2024, the New Hampshire Fiscal Committee of the General Court voted to accept and expend the federal funding, some of which will be utilized to establish one (1) temporary full-time Criminal Justice Investigator to assist the Drug Task Force prosecutors.

Currently in the State of New Hampshire, there is a dire staffing shortage of available officers who can participate on the New Hampshire Attorney General's Drug Task Force (Drug Task Force). This shortage is due to the lack of available officers from their assigned department(s). An extension of this grant will allow for additional time to partner with agencies to participate on the Drug Task Force.

In addition to supporting a temporary full-time Criminal Justice Investigator and subgrants to the Drug Task Force teams, the NH Department of Justice intends to subgrant funds to the New Hampshire Police Standards and Training Council (PSTC) to support the establishment of a Narcan, CPR, & AED training program for all law enforcement and security personnel throughout the State.

This is the first request for a no-cost extension for this award. Your continued understanding and support are greatly appreciated as we endeavor to complete the activities outlined. These funds are considered vital to the administration of both the Drug Task Force and the PSTC.

The New Hampshire Department of Justice is confident this project will move forward without the need for further extensions, should this extension be approved.

Your assistance with this grant extension request is greatly appreciated. Please feel free to contact me with any questions.

Sincerely,

Kathryn Fisher

Kathryn Fisher
Grant Manager
New Hampshire Department of Justice
1 Granite Place South
Concord, NH 03301
Phone (603) 271-1261
Kathryn.E.Fisher@doj.nh.gov

From: do-not-reply@usdoj.gov
To: Fisher, Kathryn; Jennifer.L.Lewis@usdoj.gov; Carr, Kathleen; Fisher, Kathryn
Subject: Grant Award Modification for an award from DOJ is Approved
Date: Friday, March 15, 2024 1:34:17 PM
Attachments: ..datacontentImagerteImagesjustgrants_seal_final_43A942_F2F3F41591889687873.png

The request for a grant award modification, GAM-589471, for award number 15PBJA-23-GG-00116-BRND under the solicitation *BJA FY 23 Invited to Apply-Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program* is approved.

Please log into DOJ's JustGrants system at JustGrants.

For more information go to www.justicegrants.usdoj.gov
JustGrants is operated under the U.S. Department of Justice

Department of Justice (DOJ)

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Name and Address of Recipient:	NEW HAMPSHIRE DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL 33 CAPITOL ST
City, State and Zip:	CONCORD, NH 03301
Recipient UEI:	RQ3MKLRJ4LV6
Project Title: New Hampshire Drug Task Force	**Award Number:** 15PBJA-23-GG-00116-BRND
Solicitation Title: BJA FY 23 Invited to Apply- Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program	
Federal Award Amount: $409,000.00	**Federal Award Date:** 8/10/23
Awarding Agency: **Funding Instrument Type:**	Office of Justice Programs Bureau of Justice Assistance Grant
Opportunity Category: E **Assistance Listing:** 16.753 - Congressionally Recommended Awards	
Project Period Start Date: 12/29/22	**Project Period End Date:** 6/30/24
Budget Period Start Date: 12/29/22	**Budget Period End Date**: 6/30/24

Project Description:

According to the New Hampshire O?ce of Chief Medical Examiner, there were 436 confirmed drug deaths in New Hampshire in 2021. That is over one death a day in the State attributed to drugs. It was to address these issues that the Attorney General's Drug Task Force (Drug Task Force) was created in 1986. This multi-jurisdictional Drug Task Force has historically been the largest single drug enforcement effort in New Hampshire and is still a significant factor in addressing illicit substances. It operates throughout the state and strives to provide street level support to local police departments.

Currently there are four regional teams coordinated and supported by a central administrative operation out of the New Hampshire Department of Justice (NH DOJ). Each team consists of a team leader and a number of undercover operatives. These operatives are select members of state, county, and local law enforcement law enforcement officers, who conduct controlled drug investigations in support of local law enforcement agencies.

This funding will be directed towards these undercover officers, increasing allocations to participating jurisdictions. This additional funding will help off-set the cost of replacing the officer at their respective law enforcement agency and allowing these agencies to fund a police officer for the Drug Task Force at a competitive level, thereby, assisting with limiting the turnover in these vital positions. Funding for training will also be allocated to allow the undercover police officers to remain up to date on new drugs hitting the streets and any new tactical training being offered.

Additionally, equipment will be purchased for the Drug Task Force to include GPS trackers, binoculars, audio and video surveillance connections, USB Flash Drive Audio Recorders, Cellebrite subscription, and a portable drug test analyzer with lab-standard accuracy, helping officials identify seized substances.

The State Administrative Agency for this funding is the NH DOJ, who is the recipient of a majority of the federal grant programs administered by the U.S. Department of Justice, Office of Justice Programs for the State.

The purpose of the Drug Task Force continues to be to support local drug enforcement, using skills and capabilities not always present in smaller police departments.

Award Letter

August 10, 2023

Dear Kathleen Carr,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Justice Programs (OJP) has approved the application submitted by NEW HAMPSHIRE DEPARTMENT OF JUSTICE OFFICE OF THE ATTORNEY GENERAL for an award under the funding opportunity entitled 2023 BJA FY 23 Invited to Apply- Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program. The approved award amount is $409,000.
Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance. For COPS Office and OVW funding the Award Offer also includes any Other Award Documents.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by OJP, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you 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.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven’t already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

Maureen Henneberg
Deputy Assistant Attorney General

Office for Civil Rights Notice for All Recipients

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 Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with 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 nondiscriminatory 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).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with 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 contact the OCR at askOCR@ojp.usdoj.gov.

Memorandum Regarding NEPA

NEPA Letter Type

OJP - Categorical Exclusion

NEPA Letter

None of the following activities will be conducted whether under the Office of Justice Programs federal action or a related third party action:

(1) New construction

(2) Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including property (a) listed on or eligible for listing on the National Register of Historic Places, or (b) located within a 100-year flood plain, a wetland, or habitat for an endangered species

(3) A renovation that will change the basic prior use of a facility or significantly change its size

(4) Research and technology whose anticipated and future application could be expected to have an effect on the environment

(5) Implementation of a program involving the use of chemicals (including the identification, seizure, or closure of clandestine methamphetamine laboratories)

Additionally, the proposed action is neither a phase nor a segment of a project that when reviewed in its entirety would not meet the criteria for a categorical exclusion.

Consequently, the subject federal action meets the Office of Justice Programs' criteria for a categorical exclusion as contained in paragraph 4(b) of Appendix D to Part 61 of Title 28 of the Code of Federal Regulations.

Questions about this determination may be directed to your grant manager or Orbin Terry, Environmental Coordinator for the Bureau of Justice Assistance.

NEPA Coordinator

First Name	Middle Name	Last Name
Orbin		Terry

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name
NEW HAMPSHIRE DEPARTMENT OF JUSTICE
OFFICE OF THE ATTORNEY GENERAL

UEI
RQ3MKLRJ4LV6

Street 1
33 CAPITOL ST

Street 2

City
CONCORD

State/U.S. Territory
New Hampshire

Zip/Postal Code
03301

Country
United States

County/Parish

Province

Award Details

Federal Award Date
8/10/23

Award Type
Initial

Award Number
15PBJA-23-GG-00116-BRND

Supplement Number
00

Federal Award Amount
$409,000.00

Funding Instrument Type
Grant

Assistance Listing Number	Assistance Listings Program Title
16.753	Congressionally Recommended Awards

Statutory Authority
Pub. L. No. 117-328, 136 Stat 4459, 4542-4543; 28 USC 530C

[X]
I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title

2023 BJA FY 23 Invited to Apply- Byrne Discretionary Community Project Funding/Byrne Discretionary Grants Program

Awarding Agency
OJP

Program Office
BJA

Application Number
GRANT13818486

Grant Manager Name
Jennifer Lewis
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Project Title
New Hampshire Drug Task Force

Performance Period Start Date	Performance Period End Date
12/29/2022	06/30/2024

Budget Period Start Date	Budget Period End Date
12/29/2022	06/30/2024

Project Description

According to the New Hampshire O?ce of Chief Medical Examiner, there were 436 confirmed drug deaths in New Hampshire in 2021. That is over one death a day in the State attributed to drugs. It was to address these issues that the Attorney General's Drug Task Force (Drug Task Force) was created in 1986. This multi-jurisdictional Drug Task Force has historically been the largest single drug enforcement effort in New Hampshire and is still a significant factor in addressing illicit substances. It operates throughout the state and strives to provide street level support to local police departments.

Currently there are four regional teams coordinated and supported by a central administrative operation out of the New Hampshire Department of Justice (NH DOJ). Each team consists of a team leader and a number of undercover operatives. These operatives are select members of state, county, and local law enforcement law enforcement officers, who conduct controlled drug investigations in support of local law enforcement agencies.

This funding will be directed towards these undercover officers, increasing allocations to participating jurisdictions. This additional funding will help off-set the cost of replacing the officer at their respective law enforcement agency and allowing these agencies to fund a police officer for the Drug Task Force at a competitive level, thereby, assisting with limiting the turnover in these vital positions. Funding for training will also be allocated to allow the undercover police officers to remain up to date on new drugs hitting the streets and any new tactical training being offered.

Additionally, equipment will be purchased for the Drug Task Force to include GPS trackers, binoculars, audio and video surveillance connections, USB Flash Drive Audio Recorders, Cellebrite subscription, and a portable drug test analyzer with lab-standard accuracy, helping officials identify seized substances.

The State Administrative Agency for this funding is the NH DOJ, who is the recipient of a majority of the federal grant programs administered by the U.S. Department of Justice, Office of Justice Programs for the State.

The purpose of the Drug Task Force continues to be to support local drug enforcement, using skills and capabilities not always present in smaller police departments.

[X]
I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

A financial analysis of budgeted costs has been completed. Costs under this award appear reasonable, allowable, and consistent with existing guidelines. Exceptions / Adjustments are noted below.

sample text

Year 1	Total
Personnel	
$0	$0
Fringe Benefits	
$0	$0
Travel	
$0	$0

Equipment	
$27,100	$27,100
Supplies	
$36,322	$36,322
Construction	
$0	$0
SubAwards	
$320,000	$320,000
Procurement Contracts	
$0	$0
Other Costs	
$25,578	$25,578
Total Direct Costs	
$409,000	$409,000
Indirect Costs	
$0	$0
Total Project Costs	
$409,000	$409,000
Federal	
$409,000	$409,000
Non-Federal	
$0	$0

Budget Totals

	Total	**Percentage**
Total Project Cost	$409,000	
Federal Funds	$409,000	100.00~symbolPlaceholder~

Non-Federal Amount	$0	0.00~symbolPlaceholder~
Match Amount	$0	0.00~symbolPlaceholder~
Program Income	$ 0	

0.00~symbolPlaceholder~

Empty Space

Please note: After completing this budget detail summary, please confirm that the following final values entered in this section are identical to those entered in the corresponding estimated cost section of the Standard Applicant Information. Specifically, the following must be equivalent. If they are not, you will not be able to submit this application until they are updated to be equivalent.

Standard Applicant Information	Equals	Budget Summary
Total Estimated Funding	=	Total Project Costs
Federal Estimated Funding (federal share)	=	Federal Funds
Applicant Estimated Funding (non-federal share)	=	Match Amount
Program Income Estimated Funding	=	Program Income Amount

Budget Category

Personnel

Fringe Benefits

Travel

Equipment

Supplies

Construction

SubAwards

Procurement Contracts

Other Costs

Indirect Costs

[X]
I have read and understand the information presented in this section of the Federal Award Instrument.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

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.

2

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.

3

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 2022 award from OJP.

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2022 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 2022 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. 200.334.

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.

4

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.

5

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.

6

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).

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) 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).

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 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).

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.

7

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://www.ojp.gov/funding/implement/training-guiding-principles-grantees-and-subgrantees.

8

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.

9

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.

10

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2022)

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, including from various "general provisions" in the Consolidated Appropriations Act, 2022, are set out at https://www.ojp.gov/funding/Explore/FY22AppropriationsRestrictions.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.

11

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."

12

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.

13

Required training for Grant Award Administrator and Financial Manager

The Grant Award Administrator and all Financial Managers 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 October 15, 2020, will satisfy this condition.

In the event that either the Grant Award Administrator or a Financial Manager for this award changes during the period of performance, the new Grant Award Administrator or Financial Manager must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after the date the Entity Administrator enters updated Grant Award Administrator or Financial Manager information in JustGrants. Successful completion of such a training on or after October 15, 2020, 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://onlinegfmt.training.ojp.gov/. 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.

14

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.

15

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 200.1) 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.

16

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

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.

19

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.

20

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.

21

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.

22

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.

23

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.

24

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.

25

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 Award Modification (GAM) to eliminate any inappropriate duplication of funding.

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.

27

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.

28

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).

29

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.

30

Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards

Consistent with Executive Order 14074, “Advancing Effective, Accountable Policing and Criminal Justice Practices To Enhance Public Trust and Public Safety,” OJP has prohibited the use of federal funds under this award for purchases or transfers of specified equipment by law enforcement agencies. In addition, OJP requires the recipient, and any subrecipient (“subgrantee”) at any tier, to put in place specified controls prior to using federal funds under this award to acquire or transfer any property identified on the “controlled equipment” list. The details of the requirement are posted on the OJP web site at https://www.ojp.gov/funding/explore/prohibited-and-controlled-equipment (Award condition: Compliance with restrictions on the use of federal funds--prohibited and controlled equipment under OJP awards), and are incorporated by reference here.

31

The recipient understands that, in accepting this award, the Authorized Representative declares and certifies, among other things, that he or she possesses the requisite legal authority to accept the award on behalf of the recipient entity and, in so doing, accepts (or adopts) all material requirements that relate to conduct throughout the period of performance under this award. The recipient further understands, and agrees, that it will not assign anyone to the role of Authorized Representative during the period of performance under the award without first ensuring that the individual has the requisite legal authority.

32

Verification and updating of recipient contact information

The recipient must verify its Grant Award Administrator, Financial Manager, and Authorized Representative contact information in JustGrants, including telephone number and e-mail address. If any information is incorrect or has changed, the award recipient’s Entity Administrator must make changes to contact information through DIAMD. Instructions on how to update contact information in JustGrants can be found at https://justicegrants.usdoj.gov/training/training-entity-management.

33

Compliance with 28 C.F.R. Part 23

With respect to any information technology system funded or supported by funds under this award, the recipient (and any subrecipient at any tier) must comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 34 U.S.C. 10231(c)-(d). The recipient may not satisfy such a fine with federal funds.

34

Protection of human research subjects

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

35

Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 34 U.S.C. 10231 and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

36

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.

37

Justice Information Sharing

Information sharing projects funded under this award must comply with DOJ's Global Justice Information Sharing Initiative (Global) guidelines. The recipient (and any subrecipient at any tier) must conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https:/ / it.ojp.gov/ gsp_grantcondition. The recipient (and any subrecipient at any tier) must document planned approaches to information sharing and describe compliance with the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

38

The recipient agrees that no funds under this grant award (including via subcontract or subaward, at any tier) may be used for unmanned aircraft systems (UAS), which includes unmanned aircraft vehicles (UAV), or for any accompanying accessories to support UAS.

39

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 in whole or in part through a grant from the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)." The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

40

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

41

The recipient agrees to cooperate with any assessments, national evaluation efforts, or information or data collection requests, including, but not limited to, the provision of any information required for the assessment or evaluation of any activities within this project.

42

FFATA reporting: Subawards and executive compensation

The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of $30,000 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 $30,000, 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).

43

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

44

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.

45

The recipient shall submit semiannual performance reports. Performance 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://justgrants.usdoj.gov

46

The recipient agrees that it will submit quarterly financial status reports (the SF 425 Federal Financial Report) to OJP in JustGrants, no later than the deadlines set out in the DOJ Financial Guide and the JustGrants guidance (typically 30 days after the end of each calendar quarter). Delinquent reports may lead to funds being frozen and other remedies.

47

As of the first day of the period of performance for the award, the recipient may choose to incur project costs using non-federal funds, but any such project costs are incurred at the recipient's risk until, at a minimum, all applicable withholding conditions are removed by OJP (via an Award Condition Modification (ACM)).

Except to the extent (if any) that an award condition expressly precludes reimbursement of project costs incurred "at-risk," if and when the recipient makes a valid acceptance of this award and OJP removes each applicable withholding condition through an Award Condition Modification (ACM), the recipient is authorized to reimburse itself for project costs incurred "at-risk" earlier during the period of performance (such as project costs incurred prior to award acceptance or prior to removal of an applicable withholding condition), provided that those project costs otherwise are allowable costs under the award.

48

Limit on use of grant funds for grantees' employees' salaries

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.

[X]
I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) 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 subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Deputy Assistant Attorney General	Maureen Henneberg	7/27/23 11:33 AM

Authorized Representative

Declaration and Certification

Entity Acceptance

Title of Authorized Entity Official
Director of Administration

Name of Authorized Entity Official
Kathleen Carr

Signed Date And Time
8/14/2023 1:24 PM

ATTORNEY GENERAL
DEPARTMENT OF JUSTICE

1 GRANITE PLACE SOUTH
CONCORD, NEW HAMPSHIRE 03301-3271

JOHN M. FORMELLA
ATTORNEY GENERAL

JAMES T. BOFFETTI
DEPUTY ATTORNEY GENERAL

August 22, 2025

Tyler Turnbull
Grants Management Specialist
U.S. Department of Justice
Office of Community Oriented Policing Services (COPS Office)
Two Constitution Square
145 N Street, NE
Washington, DC 20530

RE: 15JCOPS-21-GG-02420-SAHT Second No Cost Extension (NCE) Request

Dear Mr. Turnbull:

Through this letter, the New Hampshire Department of Justice (NH DOJ) is requesting a second NCE of award 15JCOPS-21-GG-02420-SAHT, to extend the grant end date twelve (12) months from September 30, 2025, to September 30, 2026, to spend down the remaining funding on this award.

Presently, the NH DOJ has drawn down a total of $1,268,421.40, leaving a total balance of $133,600.59.

This subsequent NCE request is due to the Goals and Objectives not completed within the first NCE performance period. Following the change of administration at the State-level in January 2025, and subject to the direction of the Governor, the New Hampshire Attorney General's Drug Task Force ceased operations beginning July 1, 2025. At the Governor's directive, all future narcotics task force operations and activities are now overseen by the New Hampshire Department of Safety (NH DOS).

Due to the Governor's directives and state budget request, two narcotics task forces are now housed within the NH DOS, known as Operation Granite Shield and the Northern Shield Initiative. These task forces are funded to expand drug interdiction efforts and includes a specific focus on cross-border coordination with the city of Lawrence, Massachusetts, as well as a dedicated "North Country" narcotics interdiction initiative.

Pursuant this directive, the legislature appropriated State funds to support two of the Governor's initiatives: the re-vitalization of Operation Granite Shield, and the establishment of the Northern Shield Initiative.

With the addition of state funds, Operation Granite Shield was revitalized with the resources necessary for law enforcement agencies to expand drug interdiction efforts and includes a specific focus on cross-border coordination.

In addition to supporting efforts at the southern border of the State, the Governor requested funds to be appropriated for the newly established Northern Shield Initiative, aimed at combating narcotics-related drug use and trafficking, particularly focusing on the opioid crisis in the state's "North Country". This initiative enhances collaboration among law enforcement agencies in the State's four northernmost counties: Sullivan, Grafton, Coös, and Carroll, tailoring drug enforcement efforts to the unique challenges of the North Country. The initiative also supports programs aimed at preventing drug-related overdoses and deaths. The Northern Shield Initiative emphasizes collaborative drug enforcement operations and investigations.

Activities remaining on this award include the following:

1. Drawdown of funds supporting overtime costs associated with the NH State Police – Narcotics Investigative Unit (NHSP NIU); NH State Police - Mobile Enforcement Team (NHSP MET); NH State Police - Information and Analysis Center (NH IAC); and NH DOJ Criminal Investigator:

    i. NH DOJ Personnel & Fringe Benefits: $46,794.20
    ii. NH DOS Fringe Benefits: $1,078.11

2. Drawdown of funds supporting supply costs associated with the NH State Police – Narcotics Investigative Unit (NHSP NIU); NH State Police - Mobile Enforcement Team (NHSP MET); NH State Police - Information and Analysis Center (NH IAC); and NH DOJ Criminal Investigator:

    i. NH DOJ Supplies: $52,725.43
    ii. NH DOS Supplies: $13,700.00

3. Draw down of funds as it relates to the procurement of equipment by the NH Department of Safety:

    i. NH DOS Equipment: $9,238.47

4. Drawdown of funds as it related to the training and travel costs for the NH Department of Safety:
    i. NH DOS Training/Travel: $10,064.38

During the extension period, the NH Department of Justice will amend the current contract agreement with the NH Department of Safety (NH DOS) and increase their funding limitation to spend the remaining funds on this award.

Moreover, the state of New Hampshire is the only state which requires all agreements to be approved by an Executive Council, which is a lengthy process, taking up to two months for approval.

Accomplishments to date include funding utilization to support the NH DOJ Drug Task Force, NH State Police Narcotics Investigative Unit (NHSP NIU); NH State Police Mobile Enforcement Team (MET); and NH State Police Information & Analysis Center (NHSP IAC) overtime costs. Costs associated with this grant have played a pivotal role in supporting the procurement of vital equipment, supplies, training, and overtime necessary to investigate complex narcotics investigations by these units.

Without the approval of this extension, the NH DOJ will not have the ability to provide additional funding to NH DOS to procure any additional equipment nor utilize overtime funding to continue narcotics investigations throughout the State.

This is the second request for a no-cost extension for this award. Your continued understanding and support are greatly appreciated as we endeavor to complete the activities outlined in the approved application. These funds are considered vital to the administration of Operation Granite Shield and the Northern Shield Initiative.

The NH DOJ is confident this project will move forward without the need for further extensions, should this second NCE be approved.

Your assistance with this grant extension request is greatly appreciated. Please feel free to contact me with any questions.

Sincerely,

Kathryn Fisher

Kathryn Fisher
Grant Manager
New Hampshire Department of Justice
1 Granite Place South
Concord, NH 03301
Phone (603) 271-1261
Kathryn.E.Fisher@doj.nh.gov

From: do-not-reply@usdoj.gov
To: Fisher, Kathryn; Tyler.Turnbull@usdoj.gov; Carr, Kathleen; Fisher, Kathryn
Subject: Grant Award Modification for an award from DOJ is Approved
Date: Tuesday, September 9, 2025 4:51:24 PM
Attachments: ..datacontentImagerteImagesjustgrants_seal_final_43A942_F2F3F41591889687873.png

The request for a grant award modification, GAM-615748, for award number 15JCOPS-21-GG-02420-SAHT under the solicitation *COPS Office Anti-Heroin Task Force Program Solicitation* is approved.
Please log into DOJ's JustGrants system at JustGrants.

ATTORNEY GENERAL
DEPARTMENT OF JUSTICE

1 GRANITE PLACE SOUTH
CONCORD, NEW HAMPSHIRE 03301-3271

JOHN M. FORMELLA
ATTORNEY GENERAL

JAMES T. BOFFETTI
DEPUTY ATTORNEY GENERAL

June 21, 2024

Tyler Turnbull
Grants Management Specialist
U.S. Department of Justice
Office of Community Oriented Policing Services (COPS Office)
Two Constitution Square
145 N Street, NE
Washington, DC 20530

RE: 15JCOPS-21-GG-02420-SAHT – No Cost Extension Request

Dear Mr. Turnbull:

Through this letter, the New Hampshire Department of Justice is requesting a one-year, no cost extension of award 15JCOPS-21-GG-02420-SAHT, to extend the grant end date from September 30, 2024, to September 30, 2025. This is the first submission of a no cost extension request for this grant award. Currently, there is $674,515.54 remaining to spend down on this award. There have been significant delays in utilizing this funding by the upcoming due date of September 30, 2024, due to the lack of available sworn law enforcement personnel.

In most instances, the need to concentrate on drug trafficking has overwhelmed the capacity of the multi-jurisdictional task force, comprised of State Troopers from the Narcotics Investigations Unit (NIU), Mobile Enforcement Team (MET), Intelligence Unit, K-9 Unit, and the Air Wing. Without approval of this extension request, the funding provided by this award will significantly impact the ability for this task force to continue to perform investigations, resulting in the decrease of safety and quality of life for the public.

The approval of this extension request will allow for the continued dichotomy between the Attorney General's Drug Task Force and the New Hampshire State Police to further their respective missions, and allow a full-spectrum approach to combat the ongoing opioid epidemic at each level of narcotics interdiction.

Telephone 603-271-3658 • FAX 603-271-2110 • TDD Access: Relay NH 1-800-735-2964

This submission is the first request for a one-year, no cost extension for this award. Your continued understanding and support are greatly appreciated as we endeavor to complete the activities outlined in our grant application. These funds are considered vital to the multi-jurisdictional task force in order to continue performing their investigations throughout the State.

The New Hampshire Department of Justice understands that this will be the only extension granted for this award, barring any extenuating circumstances.

Please feel free to contact me with any questions.

Your assistance with this grant extension is greatly appreciated.

Sincerely,

Kathryn Fisher

Kathryn Fisher
Grant Manager
New Hampshire Department of Justice
1 Granite Place South
Concord, NH 03301
Phone (603) 271-1261
Kathryn.E.Fisher@doj.nh.gov

From:	do-not-reply@usdoj.gov
To:	Fisher, Kathryn; Tyler.Turnbull@usdoj.gov; Carr, Kathleen; Fisher, Kathryn
Subject:	Grant Award Modification for an award from DOJ is Approved
Date:	Monday, July 8, 2024 8:35:31 AM
Attachments:	..datacontentImagerteImagesjustgrants_seal_final_43A942_F2F3F41591889687873.png

EXTERNAL: Do not open attachments or click on links unless you recognize and trust the sender.

The request for a grant award modification, GAM-593680, for award number 15JCOPS-21-GG-02420-SAHT under the solicitation *COPS Office Anti-Heroin Task Force Program Solicitation* is approved.
Please log into DOJ's JustGrants system at JustGrants.

For more information go to www.justicegrants.usdoj.gov
JustGrants is operated under the U.S. Department of Justice

Department of Justice (DOJ)

Office of Community Oriented Policing Services (COPS Office)

Washington, D.C. 20531

Name and Address of Recipient:	JUSTICE, NEW HAMPSHIRE DEPARTMENT OF 33 CAPITOL ST
City, State and Zip:	CONCORD, NH 03301
Recipient UEI:	RQ3MKLRJ4LV6
Project Title: COPS Office Anti-Heroin Task Force Program (AHTF)	**Award Number:** 15JCOPS-21-GG-02420-SAHT
Solicitation Title: COPS Office Anti-Heroin Task Force Program Solicitation	
Federal Award Amount: $1,402,083.00	**Federal Award Date:** 11/1/21
Awarding Agency:	Office of Community Oriented Policing Services
Funding Instrument Type:	Grant
Opportunity Category: D **Assistance Listing:** 16.710 -	
Project Period Start Date: 10/1/21	**Project Period End Date:** 9/30/24
Budget Period Start Date: 10/1/21	**Budget Period End Date**: 9/30/24

Project Description:

The purpose of the COPS Office Anti-Heroin Task Force Program (AHTF) to advance public safety by providing funds to investigate illicit activities related to the distribution of heroin, fentanyl, and carfentanil, unlawful distribution of prescription opioids, or unlawful heroin and prescription opioid traffickers. Funding under this award will be used by the state law enforcement agency to foster statewide collaboration in support of such investigative activities.

Award Letter

November 1, 2021

Dear THOMAS KAEMPFER,

On behalf of Attorney General Merrick B. Garland, it is my pleasure to inform you the Office of Community Oriented Policing Services (the COPS Office) has approved the application submitted by JUSTICE, NEW HAMPSHIRE DEPARTMENT OF for an award under the funding opportunity entitled 2021 COPS Office Anti-Heroin Task Force Program Solicitation. The approved award amount is $1,402,083.
Review the Award Instrument below carefully and familiarize yourself with all conditions and requirements before accepting your award. The Award Instrument includes the Award Offer (Award Information, Project Information, Financial Information, and Award Conditions) and Award Acceptance.

Please note that award requirements include not only the conditions and limitations set forth in the Award Offer, but also compliance with assurances and certifications that relate to conduct during the period of performance for the award. These requirements encompass financial, administrative, and programmatic matters, as well as other important matters (e.g., specific restrictions on use of funds). Therefore, all key staff should receive the award conditions, the assurances and certifications, and the application as approved by the COPS Office, so that they understand the award requirements. Information on all pertinent award requirements also must be provided to any subrecipient of the award.

Should you 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.

Prior to accepting the award, your Entity Administrator must assign a Financial Manager, Grant Award Administrator, and Authorized Representative(s) in the Justice Grants System (JustGrants). The Entity Administrator will need to ensure the assigned Authorized Representative(s) is current and has the legal authority to accept awards and bind the entity to the award terms and conditions. To accept the award, the Authorized Representative(s) must accept all parts of the Award Offer in the Justice Grants System (JustGrants), including by executing the required declaration and certification, within 45 days from the award date.

To access your funds, you will need to enroll in the Automated Standard Application for Payments (ASAP) system, if you haven't already completed the enrollment process in ASAP. The Entity Administrator should have already received an email from ASAP to initiate this process.

Congratulations, and we look forward to working with you.

ROBERT CHAPMAN
Acting Director

Office for Civil Rights Notice for All Recipients

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 Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance to give assurances that they will comply with those laws. Taken together, these civil rights laws prohibit recipients of federal financial assistance from DOJ from discriminating in services and employment because of race, color, national origin, religion, disability, sex, and, for grants authorized under the Violence Against Women Act, sexual orientation and gender identity. Recipients are also prohibited from discriminating in services because of age. For a complete review of these civil rights laws and nondiscrimination requirements, in connection with 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 nondiscriminatory 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).

The OCR is available to help you and your organization meet the civil rights requirements that are associated with 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 contact the OCR at askOCR@ojp.usdoj.gov.

Award Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Recipient Information

Recipient Name
JUSTICE, NEW HAMPSHIRE DEPARTMENT OF

UEI
RQ3MKLRJ4LV6

ORI Number

Street 1
33 CAPITOL ST

Street 2

City
CONCORD

State/U.S. Territory
New Hampshire

Zip/Postal Code
03301

Country
United States

County/Parish

Province

Award Details

Federal Award Date
11/1/21

Award Type
Initial

Award Number
15JCOPS-21-GG-02420-SAHT

Supplement Number
00

Federal Award Amount
$1,402,083.00

Funding Instrument Type
Grant

Assistance Listing Number	Assistance Listings Program Title
16.710	

Statutory Authority

The Public Safety Partnership and Community Policing Act of 1994, 34 U.S.C. - 10381 et seq.

[X]
I have read and understand the information presented in this section of the Federal Award Instrument.

Project Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

Solicitation Title
2021 COPS Office Anti-Heroin Task Force Program Solicitation

Awarding Agency
COPS

Application Number
GRANT13374749

Grant Manager Name
TYLER TURNBULL
Phone Number
800-421-6770
E-mail Address
Tyler.Turnbull@usdoj.gov

Project Title
COPS Office Anti-Heroin Task Force Program (AHTF)

Performance Period Start Date
10/01/2021

Performance Period End Date
09/30/2024

Budget Period Start Date
10/01/2021

Budget Period End Date
09/30/2024

Project Description
The purpose of the COPS Office Anti-Heroin Task Force Program (AHTF) to advance public safety by providing funds to investigate illicit activities related to the distribution of heroin, fentanyl, and carfentanil, unlawful distribution of prescription opioids, or unlawful heroin and prescription opioid traffickers. Funding under this award will be used by the state law enforcement agency to foster statewide collaboration in support of such investigative activities.

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

Financial Information

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.

Budget Clearance Date: 9/21/21 1:40 PM

Comments
A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.
A financial analysis of budgeted costs has been completed. All costs listed in the approved budget below were programmatically approved based on the final proposed detailed budget and budget narratives submitted by your agency to the COPS Office. Any adjustments or edits to the proposed budget are explained below.

Budget Category	**Proposed Budget**	**Change**	**Approved Budget**	**Percentages**
Sworn Officer Positions:	$0.00	$0.00	$0.00	
Civilian or Non-Sworn Personnel:	$0.00	$0.00	$0.00	
Travel:	$120,063.20	$0.00	$120,063.20	
Equipment:	$387,250.00	$0.00	$387,250.00	
Supplies:	$194,400.00	$0.00	$194,400.00	
SubAwards:	$0.00	$0.00	$0.00	
Procurement Contracts:	$0.00	$0.00	$0.00	
Other Costs:	$700,370.20	$0.00	$700,370.21	
Total Direct Costs:	$1,402,083.40	$0.00	$1,402,083.41	
Indirect Costs:	$0.00	$0.00	$0.00	
Total Project Costs:	$1,402,083.40	$0.00	$1,402,083.41	
Federal Funds:		$1,402,083.00	$1,402,083.00	100.00%
Match Amount:		$0.00	$0.00	0.00%

Program Income:	$0.00	$0.00	0.00%

Budget Category
Sworn Officer
Civilian Personnel
Travel
Equipment
Supplies
SubAwards
Procurement Contracts
Other Costs
Indirect Costs

[X]
I have read and understand the information presented in this section of the Federal Award Instrument.

Other Award Documents

[X]

I have read and understand the information presented in this section of the Federal Award Instrument.

No other award documents have been added.

Award Conditions

This award is offered subject to the conditions or limitations set forth in the Award Information, Project Information, Financial Information, and Award Conditions.

1

Conflict of Interest: Recipients and subrecipients must disclose in writing to the COPS Office or pass-through entity, as applicable, any potential conflict of interest affecting the awarded federal funding in 2 C.F.R. § 200.112.

2

Contract Provision: All contracts made by the award recipients under the federal award must contain the provisions required under 2 C.F.R. Part 200, Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards. Please see appendices in the Award Owner’s Manual for a full text of the contract provisions.

3

Award Monitoring Activities: Federal law requires that recipients receiving federal funding from the COPS Office must be monitored to ensure compliance with their award conditions and other applicable statutes and regulations. The COPS Office is also interested in tracking the progress of our programs and the advancement of community policing. Both aspects of award implementation—compliance and programmatic benefits—are part of the monitoring process coordinated by the U.S. Department of Justice. Award monitoring activities conducted by the COPS Office include site visits, office-based grant reviews, alleged noncompliance reviews, financial and programmatic reporting, and audit resolution. As a COPS Office award recipient, you agree to cooperate with and respond to any requests for information pertaining to your award. This includes all financial records, such as general accounting ledgers and all supporting documents. All information pertinent to the implementation of the award is subject to agency review throughout the life of the award, during the close-out process and for three-years after the submission of the final expenditure report. 34 U.S.C. § 10385(a) and 2 C.F.R. §§ 200.334 and 200.337.

4

Duplicative Funding: The recipient understands and agrees to notify the COPS Office if it receives, from any other source, funding for the same item or service also funded under this award.

5

Termination: Recipient understands and agrees that the COPS Office may terminate funding, in whole or in part, for the following reasons:
(1) When the recipient fails to comply with the terms and conditions of a Federal award.
(2) When an award no longer effectuates the program goals or agency priorities, to the extent such termination is authorized by law.
(3) When the recipient agrees to the termination and termination conditions.
(4) When the recipient provides the COPS Office written notification requesting termination including the reasons, effective date, and the portion of the award to be terminated. The COPS Office may terminate the entire award if the remaining portion will not accomplish the purposes of the award.
(5) Pursuant to any other termination provisions included in the award.
2. C.F.R. § 200.340.

6

Award Owner’s Manual: The recipient agrees to comply with the terms and conditions in the applicable 2021 COPS Office Program Award Owner's Manual; DOJ Grants Financial Guide; COPS Office statute (34 U.S.C. § 10381, et seq.) as applicable; Students, Teachers, and Officers Preventing (STOP) School Violence Act of 2018 (34 U.S.C. § 10551, et seq.) as applicable; the requirements of 2 C.F.R. Part 200 (Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards) as adopted by the U.S. Department of Justice in 2 C.F.R. § 2800.101; 48 C.F.R. Part 31 (FAR Part 31) as applicable (Contract Cost Principles and Procedures); the Cooperative Agreement as applicable; representations made in the application; and all other applicable program requirements, laws, orders, regulations, or circulars.

7

Assurances and Certifications: The recipient acknowledges its agreement to comply with the Assurances and Certifications forms that were signed as part of its application.

8

Federal Civil Rights: The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition—
a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency

Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.
The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).

9

Mandatory Disclosure: Recipients and subrecipients must timely disclose in writing to the Federal awarding agency or pass-through entity, as applicable, all federal criminal law violations involving fraud, bribery, or gratuity that may potentially affect the awarded federal funding. Recipients that receive an award over $500,000 must also report certain civil, criminal, or administrative proceedings in SAM and are required to comply with the Term and Condition for Recipient Integrity and Performance Matters as set out in 2 C.F.R. Part 200, Appendix XII to Part 200. Failure to make required disclosures can result in any of the remedies, including suspension and debarment, described in 2 C.F.R. § 200.339. 2 C.F.R. § 200.113.

10

False Statements: False statements or claims made in connection with COPS Office awards may result in fines, imprisonment, debarment from participating in federal awards or contracts, and/or any other remedy available by law. 31 U.S.C. § 3729-3733.

11

Enhancement of Contractor Protection from Reprisal for Disclosure of Certain Information: The recipient agrees not to discharge, demote, or otherwise discriminate against an employee as reprisal for the employee disclosing information that he or she reasonably believes is evidence of gross mismanagement of a federal contract or award, a gross waste of federal funds, an abuse of authority relating to a federal contract or award, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a Federal contract (including the competition for or negotiation of a contract) or award. The recipient also agrees to provide to their employees in writing (in the predominant native language of the workforce) of the rights and remedies provided in 41 U.S.C. § 4712. Please see appendices in the Award Owner's Manual for a full text of the statute.

12

System for Award Management (SAM) and Universal Identifier Requirements: The recipient agrees to comply with the following requirements of 2 C.F.R. Part 25, Appendix A to Part 25 – Award Term:
I. System for Award Management and Universal Identifier Requirements
A. Requirement for System for Award Management
Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain current information in the SAM. This includes information on your immediate and highest level owner and subsidiaries, as well as on all of your predecessors that have been awarded a Federal contract or Federal financial assistance within the last three years, if applicable, until you submit the final financial report required under this Federal award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial registration, and more frequently if required by changes in your information or another Federal award term.

B. Requirement for Unique Entity Identifier
If you are authorized to make subawards under this Federal award, you:

1. Must notify potential subrecipients that no entity (see definition in paragraph C of this award term) may receive a subaward from you until the entity has provided its Unique Entity Identifier to you.

2. May not make a subaward to an entity unless the entity has provided its Unique Entity Identifier to you. Subrecipients are not required to obtain an active SAM registration, but must obtain a Unique Entity Identifier.

C. Definitions
For purposes of this term:

1. System for Award Management (SAM) means the Federal repository into which a recipient must provide information required for the conduct of business as a recipient. Additional information about registration procedures may be found at the SAM internet site (currently at https://www.sam.gov).

2. Unique Entity Identifier means the identifier assigned by SAM to uniquely identify business entities.

3. Entity includes non-Federal entities as defined at 2 CFR 200.1 and also includes all of the following, for purposes of this part:

a. A foreign organization;

b. A foreign public entity;

c. A domestic for-profit organization; and

d. A Federal agency.

4. Subaward has the meaning given in 2 CFR 200.1.

5. Subrecipient has the meaning given in 2 CFR 200.1.

13

Reporting Subawards and Executive Compensation

The recipient agrees to comply with the following requirements of 2 C.F.R. Part 170, Appendix A to Part 170 – Award Term:
I. Reporting Subawards and Executive Compensation
a. Reporting of first-tier subawards.

Applicability. Unless you are exempt as provided in paragraph d. of this award term, you must report each action that equals or exceeds $30,000 in Federal funds for a subaward to a non-Federal entity or Federal agency (see definitions in paragraph e. of this award term).

2. Where and when to report.

i. The non-Federal entity or Federal agency must report each obligating action described in paragraph a.1. of this award term to http://www.fsrs.gov.

ii. For subaward information, report no later than the end of the month following the month in which the obligation was made. (For example, if the obligation was made on November 7, 2010, the obligation must be reported by no later than December 31, 2010.)

3. What to report. You must report the information about each obligating action that the submission instructions posted at http://www.fsrs.gov specify.

b. Reporting total compensation of recipient executives for non-Federal entities.

1. Applicability and what to report. You must report total compensation for each of your five most highly compensated executives for the preceding completed fiscal year, if—

i. The total Federal funding authorized to date under this Federal award equals or exceeds $30,000 as defined in 2 CFR 170.320;

ii. in the preceding fiscal year, you received—

(A) 80 percent or more of your annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards), and

(B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards); and,

iii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)

2. Where and when to report. You must report executive total compensation described in paragraph b.1. of this award term:

i. As part of your registration profile at https://www.sam.gov.

ii. By the end of the month following the month in which this award is made, and annually thereafter.

c. Reporting of Total Compensation of Subrecipient Executives.

1. Applicability and what to report. Unless you are exempt as provided in paragraph d. of this award term, for each first-tier non-Federal entity subrecipient under this award, you shall report the names and total compensation of each of the subrecipient's five most highly compensated executives for the subrecipient's preceding completed fiscal year, if—

i. in the subrecipient's preceding fiscal year, the subrecipient received—

(A) 80 percent or more of its annual gross revenues from Federal procurement contracts (and subcontracts) and Federal financial assistance subject to the Transparency Act, as defined at 2 CFR 170.320 (and subawards) and,

(B) $25,000,000 or more in annual gross revenues from Federal procurement contracts (and subcontracts), and Federal financial assistance subject to the Transparency Act (and subawards); and

ii. The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at http://www.sec.gov/answers/execomp.htm.)

2. Where and when to report. You must report subrecipient executive total compensation described in paragraph c.1. of this award term:

i. To the recipient.

ii. By the end of the month following the month during which you make the subaward. For example, if a subaward is obligated on any date during the month of October of a given year (i.e., between October 1 and 31), you must report any required compensation information of the subrecipient by November 30 of that year.

d. Exemptions.

If, in the previous tax year, you had gross income, from all sources, under $300,000, you are exempt from the requirements to report:

i. Subawards, and

ii. The total compensation of the five most highly compensated executives of any subrecipient.

e. Definitions. For purposes of this award term:

1. Federal Agency means a Federal agency as defined at 5 U.S.C. 551(1) and further clarified by 5 U.S.C. 552(f).

2. Non-Federal entity means all of the following, as defined in 2 CFR part 25:

i. A Governmental organization, which is a State, local government, or Indian tribe;

ii. A foreign public entity;

iii. A domestic or foreign nonprofit organization; and,

iv. A domestic or foreign for-profit organization

3. Executive means officers, managing partners, or any other employees in management positions.

4. Subaward:

i. This term means a legal instrument to provide support for the performance of any portion of the substantive project or program for which you received this award and that you as the recipient award to an eligible subrecipient.

ii. The term does not include your procurement of property and services needed to carry out the project or program (for further explanation, see 2 CFR 200.331).

iii. A subaward may be provided through any legal agreement, including an agreement that you or a subrecipient considers a contract.

5. Subrecipient means a non-Federal entity or Federal agency that:

i. Receives a subaward from you (the recipient) under this award; and

ii. Is accountable to you for the use of the Federal funds provided by the subaward.

6. Total compensation means the cash and noncash dollar value earned by the executive during the recipient's or subrecipient's preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)).

14

Equal Employment Opportunity Plan (EEOP): All recipients of funding from the COPS Office must comply with the federal regulations pertaining to the development and implementation of an Equal Employment Opportunity Plan. 28 C.F.R. Part 42 subpart E.

15

Reports/Performance Goals: To assist the COPS Office in monitoring and tracking the performance of your award, your agency will be responsible for submitting semi-annual programmatic progress reports that describe project activities during the reporting period and quarterly Federal Financial Reports using Standard Form 425 (SF-425). 2 C.F.R. §§ 200.328 - 200.329. The progress report is used to track your agency’s progress toward implementing community policing strategies and to collect data to gauge the effectiveness of increasing your agency’s community policing capacity through COPS Office funding. The Federal Financial Report is used to track the expenditures of the recipient’s award funds on a cumulative basis throughout the life of the award.

16

Recipient Integrity and Performance Matters: For awards over $500,000, the recipient agrees to comply with the following requirements of 2 C.F.R. Part 200, Appendix XII to Part 200 – Award Term and Condition for Recipient Integrity and Performance Matters:
A. Reporting of Matters Related to Recipient Integrity and Performance
1. General Reporting Requirement
If the total value of your currently active grants, cooperative agreements, and procurement contracts from all Federal awarding agencies exceeds $10,000,000 for any period of time during the period of performance of this Federal award, then you as the recipient during that period of time must maintain the currency of information reported to the System for Award Management (SAM) that is made available in the designated integrity and performance system (currently the Federal Awardee Performance and Integrity Information System (FAPIIS)) about civil, criminal, or administrative

proceedings described in paragraph 2 of this award term and condition. This is a statutory requirement under section 872 of Public Law 110-417, as amended (41 U.S.C. 2313). As required by section 3010 of Public Law 111-212, all information posted in the designated integrity and performance system on or after April 15, 2011, except past performance reviews required for Federal procurement contracts, will be publicly available.

2. Proceedings About Which You Must Report
Submit the information required about each proceeding that:

a. Is in connection with the award or performance of a grant, cooperative agreement, or procurement contract from the Federal Government;

b. Reached its final disposition during the most recent five-year period; and

c. Is one of the following:

(1) A criminal proceeding that resulted in a conviction, as defined in paragraph 5 of this award term and condition;

(2) A civil proceeding that resulted in a finding of fault and liability and payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more;

(3) An administrative proceeding, as defined in paragraph 5. of this award term and condition, that resulted in a finding of fault and liability and your payment of either a monetary fine or penalty of $5,000 or more or reimbursement, restitution, or damages in excess of $100,000; or

(4) Any other criminal, civil, or administrative proceeding if:

(i) It could have led to an outcome described in paragraph 2.c.(1), (2), or (3) of this award term and condition;

(ii) It had a different disposition arrived at by consent or compromise with an acknowledgment of fault on your part; and

(iii) The requirement in this award term and condition to disclose information about the proceeding does not conflict with applicable laws and regulations.

3. Reporting Procedures
Enter in the SAM Entity Management area the information that SAM requires about each proceeding described in paragraph 2 of this award term and condition. You do not need to submit the information a second time under assistance awards that you received if you already provided the information through SAM because you were required to do so under Federal procurement contracts that you were awarded.

4. Reporting Frequency
During any period of time when you are subject to the requirement in paragraph 1 of this award term and condition, you must report proceedings information through SAM for the most recent five year period, either to report new information about any proceeding(s) that you have not reported previously or affirm that there is no new information to report. Recipients that have Federal contract, grant, and cooperative agreement awards with a cumulative total value greater than $10,000,000 must disclose semiannually any information about the criminal, civil, and administrative proceedings.

5. Definitions
For purposes of this award term and condition:

a. Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative proceedings, Civilian Board of Contract Appeals proceedings, and Armed Services Board of Contract Appeals proceedings). This includes proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include audits, site visits, corrective plans, or inspection of deliverables.

b. Conviction, for purposes of this award term and condition, means a judgment or conviction of a criminal offense by any court of competent jurisdiction, whether entered upon a verdict or a plea, and includes a conviction entered upon a plea of nolo contendere.

c. Total value of currently active grants, cooperative agreements, and procurement contracts includes—

(1) Only the Federal share of the funding under any Federal award with a recipient cost share or match; and

(2) The value of all expected funding increments under a Federal award and options, even if not yet exercised.

17

Restrictions on Internal Confidentiality Agreements: No recipient or subrecipient under this award, or entity that receives a 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 the lawful reporting of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information. Consolidated Appropriations Act, 2021, Public Law 116-260, Division E, Title VII, Section 742.

18

Debarment and Suspension: The recipient agrees not to award federal funds under this program to any party which is debarred or suspended from participation in federal assistance programs. 2 C.F.R. Part 180 (Government-wide Nonprocurement Debarment and Suspension) and 2 C.F.R. Part 2867 (DOJ Nonprocurement Debarment and Suspension).

19

Employment Eligibility: The recipient agrees to complete and keep on file, as appropriate, the Department of Homeland Security, U.S. Citizenship and Immigration Services (USCIS) Employment Eligibility Verification Form (I-9). This form is to be used by recipients of federal funds to verify that persons are eligible to work in the United States. Immigration Reform and Control Act of 1986 (IRCA), Public Law 99-603.

20

Additional High-Risk Recipient Requirements: The recipient agrees to comply with any additional requirements that may be imposed during the award performance period if the awarding agency determines that the recipient is a high-risk recipient. 2 C.F.R. § 200.208.

21

Evaluations: The COPS Office may conduct monitoring or sponsor national evaluations of its award programs. The recipient agrees to cooperate with the monitors and evaluators. 34 U.S.C. § 10385(b).

22

Background Investigations: Recipient agrees to ensure that each officer(s) hired with AHTF funding will be subject to a background investigation, notify the COPS Office upon completion of the background investigation for each officer hired under the AHTF award, and cooperate with the COPS Office and provide updates on the status of background investigations upon request. 2 C.F.R. § 200.208. If the COPS Office determines that AHTF funds are being used to pay the salary and fringe benefits of an officer who has not undergone a background investigation, the COPS Office may temporarily suspend grant funds in accordance with 2 C.F.R. §200.339 until the agency can demonstrate the background investigation has been completed.

23

Modifications: Occasionally, a change in an agency's fiscal or law enforcement situation necessitates a change in its COPS Office AHTF award. Award modifications under AHTF are evaluated on a case-by-case basis in accordance with 2 C.F.R. § 200.308(f). For federal awards in excess of $250,000, any modification request involving the reallocation of funding between budget categories that exceed or are expected to exceed 10 percent (10%) of the total approved budget requires prior written approval by the COPS Office. Regardless of the federal award amount or budget modification percentage, any reallocation of funding is limited to approved budget categories. In addition, any budget modification that changes the scope of the project requires prior written approval by the COPS Office. In addition, please be aware that the COPS Office will not approve any modification request that results in an increase of federal funds.

24

Domestic preferences for procurements: Recipient agrees that it, and its subrecipients, to the greatest extent practicable, will provide a preference for the purchase, acquisition, or use of goods, products, and materials produced in, and services offered in, the United States. 2. C.F.R. § 200.322 and Executive Order 14005, Ensuring the Future is Made in All of America by All of America's Workers, January 25, 2021.

25

Sole Source Justification: Recipients who have been awarded funding for the procurement of an item (or group of items) or service in excess of $250,000 and who plan to seek approval for use of a noncompetitive procurement process must provide a written sole source justification to the COPS Office for approval prior to obligating, expending, or drawing down award funds for that item or service. 2 C.F.R. § 200.325(b)(2).

26

Criminal Intelligence Systems: Recipients using award funds to operate an interjurisdictional criminal intelligence system must comply with the operating principles of 28 C.F.R. Part 23. At the time of application, the recipient assured the COPS Office that it will comply with the requirements of 28 C.F.R. Part 23.

27

Prohibition on Certain Telecommunications and Video Surveillance Services or Equipment: Recipient agrees that it, and its subrecipients, will not use award funds to extend, renew, or enter into any contract to procure or obtain any covered telecommunication and video surveillance services or equipment as described in 2 CFR §200.216. Covered services and equipment include telecommunications or video surveillance services or equipment produced or provided by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities); Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities); or an entity that the Secretary of Defense, in consultation with the Director of the National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of China. The use of award funds on covered telecommunications or video surveillance services or equipment are unallowable.
2. C.F.R. § § 200.216 & 471. See also Section 889 of the John S. McCain National Defense Authorization Act of Fiscal Year 2019, Public Law 115-232.

28

Allowable Costs: The funding under this project is for the payment of approved costs for activities related to the establishment and enhancement of a variety of problem-solving strategies to investigate illicit activities related to heroin, fentanyl, carfentanil, or other opioids in your jurisdiction. The allowable costs approved for your agency's award are limited to those listed in your agency's award package. In accordance with 2 C.F.R. § 200.400(g), the recipient must forgo any profit or management fee. Your agency may not use award funds for any costs not identified as allowable in the award package.

Only actual allowable costs incurred during the award period will be eligible for reimbursement and drawdown. If your agency experiences any cost savings over the course of the award (for example, your award application overestimated the total entry-level officer salary and fringe benefits package), your agency may not use that excess funding to extend the length of the award beyond 24 months. Any funds remaining after your agency has drawn down for the costs approved during the 24-month funding period will be deobligated during the closeout process, and should not be spent by your agency.

29

Extensions: Your agency may request an extension of the award period to receive additional time to implement your award program. Such extensions do not provide additional funding. Awards may be extended a maximum of 24 months beyond the initial award expiration date. Any request for an extension beyond 24 months will be evaluated on a case-by-case basis. Only those recipients that can provide a reasonable justification for delays will be granted no-cost extensions. Reasonable justifications may include technology implementation delays, training delays, or other circumstances that interrupt the 24 month award funding period. An extension allows your agency to compensate for such delays by providing additional time to complete the full 24 months of funding. 2 C.F.R. § 200.308(e)(2) and 2 C.F.R. § 200.309 . Extension requests must be received prior to the end date of the award.

30

Supplementing, not Supplanting: State, local, and tribal government recipients must use award funds to supplement, and not supplant, state, local, or Bureau of Indian Affairs (BIA) funds that are already committed or otherwise would have been committed for award purposes (hiring, training, purchases, and/or activities) during the award period. In other words, state, local, and tribal government recipients may not use COPS Office funds to supplant (replace) state, local, or BIA funds that would have been dedicated to the COPS Office-funded item(s) in the absence of the COPS Office award. 34 U.S.C. § 10384(a).

31

Law Enforcement Information Sharing: Recipients agree to share relevant law enforcement information collected as a result of AHTF funding with the U.S. Department of Justice Organized Crime Drug Enforcement Task Force (OCDETF) Fusion Center.

32

Law Enforcement Coordination: Recipients must coordinate with federal, state, local, and tribal law enforcement agencies to maximize the impact and effectiveness of the award. The recipient must coordinate and work with the U.S. Attorneys' Offices in its state; coordinate and work with the local and tribal (as applicable) law enforcement agencies in any area impacted by the work of the COPS Office Anti-Heroin Task Force Program; and coordinate, as appropriate, with other federal law enforcement partners, such as the Federal Bureau of Investigation (FBI) or Drug Enforcement Administration (DEA) to assist tribal law enforcement agencies .

33

Computer Network Requirement: The recipient understands and agrees that no award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography. Nothing in this requirement limits the use of funds necessary for any federal, state, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities. Consolidated Appropriations Act, 2021, Public Law 116-260, Division B, Title V, Section 527.

34

Contracts and/or MOUs with other Jurisdictions: Equipment, technology, training, vehicles, sworn law enforcement officer positions and civilian positions, awarded
must only be used for law enforcement activities or services that benefit your agency/taskforce and the population that it serves. The items funded under an AHTF award cannot be utilized by other agencies/taskforces unless the items benefit the population that your agency/taskforce serves.

35

Career Law Enforcement Officer: Officer hiring funds may only be used to pay salaries and fringe benefits for full-time "career law enforcement officers". The COPS Office's statute defines a "career law enforcement officer" as "a person hired on a permanent basis who is authorized by law or by a State or local public agency to engage in or supervise the prevention, detection, or investigation of violations of criminal laws." 34 U.S.C. §10389(1). A recipient agency may use officer hiring funds to pay the salary and benefits of recruits while in academy training to become "career law enforcement officers" if it is the standard practice of the agency to do so with locally-funded recruits. The State of Alaska, and any Indian tribe or tribal organization in that State, may also use officer hiring funds for a "village public safety officer" defined as "an individual employed as a village public safety officer under the program established by the State pursuant to Alaska Statute 18.65.670." Tribal Law and Order Act of 2010, Pub. L. 111-211, title II, § 247 (a)(2).

36

State Information Technology Point of Contact: The recipient agrees to ensure that the appropriate State Information Technology Point of Contact receives written notification regarding any technology or information-sharing project funded by this award during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these award funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to https://it.ojp.gov/technology-contacts.

37

Travel Costs: Travel costs for transportation, lodging and subsistence, and related items are allowable with prior approval from the COPS Office. Payment for allowable travel costs will be in accordance with 2 C.F.R. § 200.475.

38

The Paperwork Reduction Act Clearance and Privacy Act Review: Recipient agrees, if required, to submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget (OMB) for clearance under the Paperwork Reduction Act (PRA). Before submission to OMB, all information collections that request personally identifiable information must be reviewed by the COPS Office to ensure compliance with the Privacy Act. The Privacy Act compliance review and the PRA clearance process may take several months to complete. 44 U.S.C. §§ 3501-3520 and 5 U.S.C. § 552a.

[X]
I have read and understand the information presented in this section of the Federal Award Instrument.

Award Acceptance

Declaration and Certification to the U.S. Department of Justice as to Acceptance

By checking the declaration and certification box below, I--

A. Declare to the U.S. Department of Justice (DOJ), under penalty of perjury, that I have authority to make this declaration and certification on behalf of the applicant.

B. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this award acceptance: (1) I have conducted or there was conducted (including by applicant's legal counsel as appropriate and made available to me) a diligent review of all terms and conditions of, and all supporting materials submitted in connection with, this award, including any assurances and certifications (including anything submitted in connection therewith by a person on behalf of the applicant before, after, or at the time of the application submission and any materials that accompany this acceptance and certification); and (2) I have the legal authority to accept this award on behalf of the applicant.

C. Accept this award on behalf of the applicant.

D. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) 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 subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Agency Approval

Title of Approving Official	Name of Approving Official	Signed Date And Time
Acting Director	ROBERT CHAPMAN	9/24/21 10:37 AM

Authorized Representative

Declaration and Certification (Law Enforcement Executive/Program Official)

Entity Acceptance

Title of Authorized Entity Official
Director of Administration

Name of Authorized Entity Official
Kathleen Carr

Signed Date And Time
11/9/2021 11:12 AM

Declaration and Certification (Government Executive/Financial Official)

Entity Acceptance

Title of Authorized Entity Official
Administrator II

Name of Authorized Entity Official
THOMAS KAEMPFER

Signed Date And Time
11/9/2021 11:36 AM