

# Contract Review Sheet

Grant Agreement

**HE-6349-24**

Title: **Connect and Protect: Law Enforcement Behavioral Health Response Program**

Contractor's Name: **US Department of Justice**

Department: **Health and Human Services**

Contact: **Kristina Ballow**

Analyst: **Sandra Fixsen**

Phone #: **(503) 588-5409**

Term - Date From: **Upon signatures**

Expires: **September 30, 2027**

Original Contract Amount: **\$ 550,000.00**

Previous Amendments Amount: **\$ -**

Current Amendment: **\$ -**

New Contract Total: **\$ 550,000.00**

Amd% **0%**

**Incoming Funds**  Federal Funds  Reinstatement  Retroactive  Amendment greater than 25%

Source Selection Method: **ORS190 Intergovernmental Agreement**

Description of Services or Grant Award

Mobile Crisis Response Team (MCRT) is a collaboration between Marion County Health & Human Services Department (MCHHS) and the Marion County Sheriff's Office (MCSO) that co-locates a MCSO law enforcement officer and a Qualified Mental Health Professional (QMHP) in a vehicle to respond to behavioral health crisis calls in Marion County, Oregon.

Desired BOC Session Date: **12/11/2024**

Contract should be in DocuSign by: **11/20/2024**

Agenda Planning Date: **11/28/2024**

Printed packets due in Finance: **11/26/2024**

Management Update: **11/26/2024**

BOC upload / Board Session email: **11/27/2024**

BOC Session Presenter(s) **Ryan Matthews**

Code: **Y**

**REQUIRED APPROVALS**

DocuSigned by:   
 11/20/2024  
D1ECCAACDB14CB

Signed by:   
 11/20/2024  
A38C58E8078E42B...

Finance - Contracts Date

Contract Specialist Date

Signed by:   
 11/20/2024  
60C98A6F708240B...

DocuSigned by:   
 11/20/2024  
DC16351248DE4EC

Legal Counsel Date

Chief Administrative Officer Date



MARION COUNTY BOARD OF COMMISSIONERS

Board Session Agenda Review Form

Meeting date: 12/11/24

Department: Health & Human Services

Title: Connect and Protect: Law Enforcement Behavioral Health Response Program

Management Update/Work Session Date: 11/26/24 Audio/Visual aids [ ]

Time Required: 10 Contact: Kristina Ballow Phone: 503-588-5409

Requested Action: Approval of the grant for incoming funds in the amount of \$550,000.00.

Issue, Description & Background: The proposed Mobile Crisis Response Team (MCRT) is a collaboration between Marion County Health & Human Services Department (MCHHS) and the Marion County Sheriff's Office (MCSO) that co-locates a MCSO law enforcement officer and a Qualified Mental Health Professional (QMHP) in a vehicle to respond to behavioral health crisis calls in Marion County, Oregon. The goal for this program is to improve law enforcement and mental health collaboration to improve responses to and outcomes for individuals with mental health diagnoses (MHDs), co-occurring mental health and substance use disorders (MHSUDs), and intellectual and developmental disabilities (IDD) who encounter law enforcement. MCHHS and the MCSO have a long history of collaboration and have deployed a successful MCRT program from April 2014 through April 1, 2024.

Financial Impacts: Health and Human Services anticipates no financial impact to other departments.

Impacts to Department & External Agencies: NA

List of attachments: Grant Agreement

Presenter: Ryan Matthews

Department Head Signature: Ryan Matthews (DocuSigned by: 7D28A787656F458...)



**Department of Justice (DOJ)**

**Office of Justice Programs**

Bureau of Justice Assistance

Washington, D.C. 20531

<b>Name and Address of Recipient:</b>		COUNTY OF MARION 3160 CENTER ST NE
<b>City, State and Zip:</b>		SALEM, OR 97301
<b>Recipient UEI:</b>		DECEM6WK8J17
<b>Project Title:</b> In collaboration with local law enforcement, Marion County Mobile Crisis Response Teams respond in a caring and compassionate way to those in crisis or in need of mental health services.		<b>Award Number:</b> 15PBJA-24-GG-02915-MENT
<b>Solicitation Title:</b> BJA FY24 Connect and Protect: Law Enforcement Behavioral Health Response Program		
<b>Federal Award Amount:</b> \$550,000.00		<b>Federal Award Date:</b> 9/23/24
<b>Awarding Agency:</b>		Office of Justice Programs Bureau of Justice Assistance
<b>Funding Instrument Type:</b>		Grant
<b>Opportunity Category:</b> D		
<b>Assistance Listing:</b> 16.745 - Criminal and Juvenile Justice and Mental Health Collaboration Program		
<b>Project Period Start Date:</b> 10/1/24		<b>Project Period End Date:</b> 9/30/27
<b>Budget Period Start Date:</b> 10/1/24		<b>Budget Period End Date:</b> 9/30/27
<b>Project Description:</b>		
<p>Marion County is a growing, vibrant community, home to approximately 346,000 residents, a 10% increase in population since 2010. As the second most populous county outside the Portland metro area, Marion County spans 1,200 square miles, encompassing a mix of rural and suburban landscapes. Marion County experiences a higher rate (337.5/100K in 2022) of violent crime than the state of Oregon (304.5/100K in 2022) and opioid overdose visits to the emergency department and urgent care (138.4/100K in 2023 vs 57.8/100K in 2019).</p> <p>The proposed Mobile Crisis Response Team (MCRT) is a collaboration between Marion County Health &amp; Human Services Department (MCHHS) and the Marion County Sheriff's Office (MCSO) that co-locates a MCSO law enforcement officer and a qualified mental health professional in a vehicle together to respond to and follow-up on behavioral health crisis calls in Marion County, Oregon.</p> <p>MCHHS and the MCSO have a long history of collaboration and implemented MCRT since 2014. Sadly, on April 1st, 2024, MCHHS, MCSO, the City of Salem Police Department, and the Woodburn Police Department, discontinued the MCRT model. This program aims to re-establish a successful law enforcement/behavioral health model to serve Marion County to improve the outcomes for individuals experiencing mental health and substance abuse challenges, reduce recidivism, and connect to valuable stabilization resources, with the use of the Connect and Protect funds under priority 1A. There are no planned conference activities for the recommended award.</p>		

## Award Letter

September 23, 2024

Dear Ryan Matthews,

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 COUNTY OF MARION for an award under the funding opportunity entitled 2024 BJA FY24 Connect and Protect: Law Enforcement Behavioral Health Response Program. The approved award amount is \$550,000.

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.

Brent J. Cohen  
Acting 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) enforces federal civil rights laws and other provisions that prohibit discrimination by recipients of federal financial assistance from OJP, the Office of Community Oriented Policing Services (COPS), and the Office on Violence Against Women (OVW).

Several civil rights laws, including Title VI of the Civil Rights Act of 1964 and Section 504 of the Rehabilitation Act of 1973, require recipients of federal financial assistance (recipients) to give assurances that they will comply with those laws. Taken together, these and other civil rights laws prohibit recipients from discriminating in the provision of services and employment because of race, color, national origin, religion, disability, and sex or from discriminating in the provision of services on the bases of age.

Some recipients of DOJ financial assistance have additional obligations to comply with other applicable nondiscrimination provisions like the Omnibus Crime Control and Safe Streets Act of 1968, which prohibits discrimination on the basis of religion in addition to race, color, national origin, and sex. Recipients may also have related requirements regarding the development and implementation of equal employment opportunity programs.

OCR provides technical assistance, training, and other resources to help recipients comply with civil rights obligations. Further, OCR administratively enforces civil rights laws and nondiscrimination provisions by investigating DOJ recipients that are the subject of discrimination complaints. In addition, OCR conducts compliance reviews of DOJ recipients based on regulatory criteria. These investigations and compliance reviews permit OCR to evaluate whether DOJ recipients are providing services to the public and engaging in employment practices in a nondiscriminatory manner.

For more information about OCR, your civil rights and nondiscrimination responsibilities, how to notify your employees or beneficiaries of their civil rights protections and responsibilities and how to file a complaint, as well as technical assistance, training, and other resources, please visit [www.ojp.gov/program/civil-rights-office/outreach](http://www.ojp.gov/program/civil-rights-office/outreach). If you would like OCR to assist you in fulfilling your civil rights or nondiscrimination responsibilities, please contact us at [askOCR@oip.usdoj.gov](mailto:askOCR@oip.usdoj.gov) or [www.ojp.gov/program/civil-rights-office/about#ocr-contacts](http://www.ojp.gov/program/civil-rights-office/about#ocr-contacts).

**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**

Orbin

**Middle Name**

**Last Name**

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**  
COUNTY OF MARION

**UEI**  
DECEM6WK8J17

**Street 1**  
3160 CENTER ST NE

**Street 2**

**City**  
SALEM

**State/U.S. Territory**  
Oregon

**Zip/Postal Code**  
97301

**Country**  
United States

**County/Parish**  
no value

**Province**  
no value

**Award Details**

**Federal Award Date**  
9/23/24

**Award Type**  
Initial

**Award Number**  
15PBJA-24-GG-02915-MENT

**Supplement Number**  
00

**Federal Award Amount**  
\$550,000.00

**Funding Instrument Type**  
Grant

<b>Assistance Listing Number</b>	<b>Assistance Listings Program Title</b>
16.745	Criminal and Juvenile Justice and Mental Health Collaboration Program

**Statutory Authority**

Public Law No. 90-351, Title I, Sec. 2991 (codified at 34 U.S.C. 10651); (Public Law No. 117-103, 136 Stat. 49, 127). Any awards under this solicitation would be made under statutory authority provided by the Consolidated Appropriations Act, 2024. As of the writing of this solicitation, the Department of Justice is operating under a short-term Continuing Resolution with no full-year appropriation for the Department being enacted for FY 2024 currently.

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**  
2024 BJA FY24 Connect and Protect: Law Enforcement

Behavioral Health Response Program

**Program Office**

BJA

**Application Number**

GRANT14126016

**Grant Manager**

Ivette Ruiz

**Phone Number**

202-353-5423

**E-mail Address**

Ivette.M.Ruiz@usdoj.gov

**Project Title**

In collaboration with local law enforcement, Marion County Mobile Crisis Response Teams respond in a caring and compassionate way to those in crisis or in need of mental health services.

**Performance Period Start**

**Date**

10/01/2024

**Performance Period End Date**

09/30/2027

**Budget Period Start Date**

10/01/2024

**Budget Period End Date**

09/30/2027

**Project Description**

Marion County is a growing, vibrant community, home to approximately 346,000 residents, a 10% increase in population since 2010. As the second most populous county outside the Portland metro area, Marion County spans 1,200 square miles, encompassing a mix of rural and suburban landscapes. Marion County experiences a higher rate (337.5/100K in 2022) of violent crime than the state of Oregon (304.5/100K in 2022) and opioid overdose visits to the emergency department and urgent care (138.4/100K in 2023 vs 57.8/100K in 2019).

The proposed Mobile Crisis Response Team (MCRT) is a collaboration between Marion County Health & Human Services Department (MCHHS) and the Marion County Sheriff's Office (MCSO) that co-locates a MCSO law enforcement officer and a qualified mental health professional in a vehicle together to respond to and follow-up on behavioral health crisis calls in Marion County, Oregon.

MCHHS and the MCSO have a long history of collaboration and implemented MCRT since 2014. Sadly, on April 1st, 2024, MCHHS, MCSO, the City of Salem Police Department, and the Woodburn Police Department, discontinued the MCRT model. This program aims to re-establish a successful law enforcement/behavioral health model to serve Marion County to improve the outcomes for individuals experiencing mental health and substance abuse challenges, reduce recidivism, and connect to valuable stabilization resources, with the use of the Connect and Protect funds under priority 1A. There are no planned conference activities for the recommended award.

*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.**

The recipient budget is currently under review.

*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.**

**Condition 1**

Meaningful access requirement for individuals with limited English proficiency

The recipient, and any subrecipient at any tier, must take reasonable steps to ensure that individuals with limited English proficiency (LEP) have meaningful access to their programs and activities to comply with Title VI of the Civil Rights Act of 1964 (Title VI), which prohibits discrimination on the basis of national origin, including discrimination against individuals with LEP. Such steps may require providing language assistance services, such as interpretation or translation services. The Department of Justice guidance on compliance with this requirement may be found at "Guidance to Federal Financial Assistance Recipients Regarding Title VI Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons" (67 Fed. Reg. 41455-41472) (<https://www.federalregister.gov/d/02-15207>) and is incorporated by reference here.

**Condition 2**

Compliance with general appropriations-law restrictions on the use of federal funds (FY 2024)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions that may be set out in applicable appropriations acts are indicated at <https://ojp.gov/funding/Explore/FY24AppropriationsRestrictions.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.

**Condition 3**

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-AwardReqs.htm](https://ojp.gov/funding/Explore/LegalNotices-AwardReqs.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.

**Condition 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.

**Condition 5**

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 award from OJP.

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.

**Condition 6**

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>.

**Condition 7**

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.

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 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.

Recipients and subrecipients that provide social services under this award must give written notice to beneficiaries and prospective beneficiaries prior to the provision of services (if practicable) which shall include language substantially similar to the language in 28 CFR Part 38, Appendix C, sections (1) through (4). A sample written notice may be found at <https://www.ojp.gov/program/civil-rights-office/partnerships-faith-based-and-other-neighborhood-organizations>.

In certain instances, a faith-based or religious organization may be able to take religion into account when making hiring decisions, provided it satisfies certain requirements. For more information, please see <https://www.ojp.gov/funding/explore/legaloverview2024/civilrightsrequirements>.

### **Condition 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.

### **Condition 9**

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").

### **Condition 10**

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.

### **Condition 11**

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.

### **Condition 12**

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.

Among other items, 28 C.F.R. § 42.106(d), 28 C.F.R. § 42.405(c), and 28 C.F.R. § 42.505(f) contain notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

**Condition 13**

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.

**Condition 14**

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](mailto: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.

**Condition 15**

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](http://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](mailto:E-Verify@dhs.gov). E-Verify employer agents can email E-Verify at [E-VerifyEmployerAgent@dhs.gov](mailto:E-VerifyEmployerAgent@dhs.gov).

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

### **Condition 16**

#### 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.

### **Condition 17**

#### 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.

**Condition 18**

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.

**Condition 19**

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>.

**Condition 20**

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.

### **Condition 21**

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.

### **Condition 22**

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 January 1, 2021, 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 January 1, 2021, 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.

### **Condition 23**

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.

**Condition 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.

**Condition 25**

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.

**Condition 26**

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.

**Condition 27**

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).

**Condition 28**

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.

### **Condition 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.

### **Condition 30**

#### 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.

### **Condition 31**

#### 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."

Among other items, 28 C.F.R. § 54.140 contains notice requirements that covered recipients must follow regarding the dissemination of information regarding federal nondiscrimination requirements.

### **Condition 32**

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.

### **Condition 33**

## 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>.

### **Condition 34**

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.

### **Condition 35**

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).

### **Condition 36**

The recipient agrees to submit to BJA for review and approval any product (e.g., curricula, training materials, publications, reports, videos, or any other written, web-based, or audio-visual, or other materials) that will be developed and published under this award at least thirty (30) working days prior to the targeted dissemination date. The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities. Any products developed under this award, (with the exception of press releases, web sites, and mobile applications), shall contain the following statements: "This project was supported by Grant No. <Award\_Number> awarded by the Bureau of Justice Assistance, Office of Justice Programs, U.S. Department of Justice. 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." (Note: A separate disclaimer has been developed and is required for web sites and mobile applications. No disclaimer is required for press releases.)

### **Condition 37**

Body armor - compliance with NIJ standards and other requirements

Ballistic-resistant and stab-resistant body armor purchased with award funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the body armor has been tested and found to comply with applicable National Institute of Justice ballistic or stab standards, and is listed on the NIJ Compliant Body Armor Model List. In addition, ballistic-resistant and stab-resistant body armor purchased must be made in the United States and must be uniquely fitted, as set forth in 34 U.S.C. 10202(c)(1)(A). The latest NIJ standard information and the NIJ Compliant Body Armor List may be found by following the links located on the NIJ Body Armor page: <https://nij.ojp.gov/topics/equipment-and-technology/body-armor>. In addition, if recipient uses funds under this award to purchase body armor, the recipient is strongly encouraged to have a "mandatory wear" policy in effect. There are no requirements regarding the nature of the policy other than it be a mandatory wear policy for all uniformed officers while on duty.

### **Condition 38**

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.

**Condition 39**

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.

**Condition 40**

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).

**Condition 41**

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.

**Condition 42**

Applicants must ensure that Limited English Proficiency persons have meaningful access to the services under this program(s). National origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with Title VI and the Safe Streets Act, recipients are required to take reasonable steps to ensure that LEP persons have meaningful access to their programs. Meaningful access may entail providing language assistance services, including oral and written translation when necessary. The U.S. Department of Justice has issued guidance for grantees to help them comply with Title VI requirements. The guidance document can be accessed on the Internet at [www.lep.gov](http://www.lep.gov).

**Condition 43**

JMHCP Planning Phase: The recipient may incur obligations, expend, and draw down funds in an amount not to exceed \$100,000 for the sole purpose of completing the required planning phase during which it must develop a Planning and Implementation Guide. The grantee is not authorized to incur any additional obligations, make any additional expenditures, or drawdown any additional funds until BJA has reviewed and approved the grant recipient's completed Planning and Implementation Guide, reviewed and approved a signed MOU between the applicant and its behavioral health partner, and has issued an Award Condition Modification (ACM) removing this condition.

**Condition 44**

To the extent that direct services will be provided to participants as a component of the JMHCP project, grant funds must be used to support a target population that includes adults who: 1) have been diagnosed as having MI or CMISA or manifest obvious signs of MI or CMISA during arrest or confinement or before any court; 2) have been unanimously approved for participation in a program funded under this award by (as appropriate) the relevant prosecuting attorney, defense attorney, probation or corrections official, judge, and a representative from the relevant mental health agency, and having been determined by each of these relevant individuals to not pose a risk of violence to any person in the program, or the public; and 3) have not been charged with or convicted of any sex offense (as defined at 34 U.S.C. ?2 0911) or any offense relating to the sexual exploitation of children, or murder or assault with intent to commit murder.

**Condition 45**

A match of 20% is required for years 1&2 combined. Match may be met through any combination of percentage between years 1 & 2 as long as the combined total for both years is 20%. Recipient understands that significant project delays (over 90 days) may lead to increases in the required cost match, pursuant to 34 USC 10651(d), and agrees to cooperate with BJA on any budget revisions that may be necessary, particularly following such significant project delays. Recipient further understands that the required match set forth in the proposed budget and any budget revisions will be reviewed in accordance with statutory requirements, leading to a total match amount for which the recipient will be responsible. The recipient understands they will be required to meet the total match amount as outlined in approved budget by project period end date.

**Condition 46**

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.

**Condition 47**

Recipient integrity and performance matters: Requirement to report information on certain civil, criminal, and administrative proceedings to SAM and FAPIIS

The recipient must comply with any and all applicable requirements regarding reporting of information on civil, criminal, and administrative proceedings connected with (or connected to the performance of) either this OJP award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OJP awards are required to report information about such proceedings, through the federal System for Award Management (known as "SAM"), to the designated federal integrity and performance system (currently, "FAPIIS").

The details of recipient obligations regarding the required reporting (and updating) of information on certain civil, criminal, and administrative proceedings to the federal designated integrity and performance system (currently, "FAPIIS") within SAM are posted on the OJP web site at <https://ojp.gov/funding/FAPIIS.htm> (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

**Condition 48**

The recipient's budget (and budget narrative) is pending clearance by OJP.

Prior to budget clearance (and unless there is a more restrictive condition on this award, in which case the terms of that more restrictive condition apply): The recipient may not drawdown more than 10% of the award. Pre-clearance obligations, expenditures, and drawdowns may be disallowed if not in compliance with program requirements.

The recipient should be judicious in using award funds prior to budget clearance. Generally, OJP expects that recipients (depending on the specific project scope) may need to advertise for award-funded positions, pay personnel and fringe benefits for positions budgeted under the award, plan for project activities, attend training and pay training-related travel needed to begin the project, and engage in other limited activities conducted by recipient staff (i.e., generally not requiring a subaward or procurement contract under an award).

OJP will issue an Award Condition Modification upon budget clearance.

*[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**

<b>Title of Approving Official</b>	<b>Name of Approving Official</b>	<b>Signed Date And Time</b>
Acting Assistant Attorney General	Brent J. Cohen	9/19/24 8:12 AM

**Authorized Representative**

[X]

**Entity Acceptance**

**Title of Authorized Entity Official**  
Administrator

**Name of Authorized Entity Official**  
Ryan Matthews

**Signed Date And Time**  
10/10/2024 2:39 PM

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**SIGNATURE PAGE FOR  
CONNECT AND PROTECT: LAW ENFORCEMENT BEHAVIORAL HEALTH  
RESPONSE PROGRAM - HE-6349-24  
between  
MARION COUNTY and US DEPARTMENT OF JUSTICE**

**MARION COUNTY SIGNATURES  
BOARD OF COMMISSIONERS:**

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Chair	Date
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Commissioner	Date
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Commissioner	Date
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Authorized Signature:	<small>DocuSigned by:</small> <i>Ryan Matthews</i> <small>7D28A787656F458</small>	11/20/2024
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Department Director or designee	Date
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Authorized Signature:	<small>DocuSigned by:</small> <i>Jan Fritz</i> <small>DC16351248DE4EC</small>	11/20/2024
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Chief Administrative Officer	Date
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Reviewed by Signature:	<small>Signed by:</small> <i>Scott Norris</i> <small>60C98A6F708240B...</small>	11/20/2024
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Marion County Legal Counsel	Date
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Reviewed by Signature:	<small>DocuSigned by:</small> <i>Jeff J. White</i> <small>D1FCGAAGCDB44CB...</small>	11/20/2024
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Marion County Contracts & Procurement	Date
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<b>Application for Federal Assistance SF-424</b>		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="04/16/2024"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
<b>State Use Only:</b>		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
<b>8. APPLICANT INFORMATION:</b>		
* a. Legal Name: <input type="text" value="Marion County"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="93-6002307"/>	* c. UEI: <input type="text" value="DECEM6WK8J17"/>	
<b>d. Address:</b>		
* Street1:	<input type="text" value="555 Court St NE, Suite 5232"/>	
Street2:	<input type="text"/>	
* City:	<input type="text" value="Salem"/>	
County/Parish:	<input type="text" value="Marion"/>	
* State:	<input type="text" value="OR: Oregon"/>	
Province:	<input type="text"/>	
* Country:	<input type="text" value="USA: UNITED STATES"/>	
* Zip / Postal Code:	<input type="text" value="97301-4503"/>	
<b>e. Organizational Unit:</b>		
Department Name: <input type="text" value="Health and Human Services"/>	Division Name: <input type="text"/>	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix: <input type="text"/>	* First Name: <input type="text" value="William"/>	
Middle Name: <input type="text" value="Rhett"/>		
* Last Name: <input type="text" value="Martin"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Administrative Services Division Director"/>		
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="5035854978"/>	Fax Number: <input type="text"/>	
* Email: <input type="text" value="wmartin@co.marion.or.us"/>		

**Application for Federal Assistance SF-424**

**\* 9. Type of Applicant 1: Select Applicant Type:**

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

\* Other (specify):

**\* 10. Name of Federal Agency:**

Bureau of Justice Assistance

**11. Catalog of Federal Domestic Assistance Number:**

16.745

CFDA Title:

Criminal and Juvenile Justice and Mental Health Collaboration Program

**\* 12. Funding Opportunity Number:**

O-BJA-2024-171967

\* Title:

BJA FY24 Connect and Protect: Law Enforcement Behavioral Health Response Program

**13. Competition Identification Number:**

Title:

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

Add Attachment

Delete Attachment

View Attachment

**\* 15. Descriptive Title of Applicant's Project:**

In collaboration with local law enforcement, Marion County Mobile Crisis Response Teams respond in a caring and compassionate way to those in crisis or in need of mental health services.

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

**Application for Federal Assistance SF-424**

**16. Congressional Districts Of:**  
 \* a. Applicant  \* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**  
 \* a. Start Date:  \* b. End Date:

**18. Estimated Funding (\$):**

* a. Federal	<input type="text" value="550,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="453,938.41"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,003,938.41"/>

**\* 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**  
 a. This application was made available to the State under the Executive Order 12372 Process for review on .  
 b. Program is subject to E.O. 12372 but has not been selected by the State for review.  
 c. Program is not covered by E.O. 12372.

**\* 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**  
 Yes  No  
 If "Yes", provide explanation and attach

**21. \*By signing this application, I certify (1) to the statements contained in the list of certifications\*\* and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances\*\* and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)**  
 \*\* I AGREE  
 \*\* The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix:  \* First Name:   
 Middle Name:   
 \* Last Name:   
 Suffix:   
 \* Title:   
 \* Telephone Number:  Fax Number:   
 \* Email:   
 \* Signature of Authorized Representative:  \* Date Signed:

## **Proposal Narrative**

### **a. Description of the Issue**

The proposed Mobile Crisis Response Team (MCRT) is a collaboration between Marion County Health & Human Services Department (MCHHS) and the Marion County Sheriff's Office (MCSO) that co-locates a MCSO law enforcement officer and a Qualified Mental Health Professional (QMHP) in a vehicle to respond to behavioral health crisis calls in Marion County, Oregon. The goal for this program is to improve law enforcement and mental health collaboration to improve responses to and outcomes for individuals with mental health diagnoses (MHDs), co-occurring mental health and substance use disorders (MHSUDs), and intellectual and developmental disabilities (IDD) who encounter law enforcement. MCHHS and the MCSO have a long history of collaboration and have deployed a successful MCRT program from April 2014 through April 1, 2024.

With the passage of the 2020 American Rescue Plan Act (ARPA), Medicaid funds were approved to enhance funding for Mobile Crisis Services nationwide. Unfortunately, the program outlined in ARPA prohibits the use of the Marion County MCRT model, as law enforcement is specifically not allowed as a co-responder to mental health crises with the current funding available. On April 1st, 2024, MCHHS, MCSO, the City of Salem Police Department, and the Woodburn Police Department, discontinued the MCRT program.

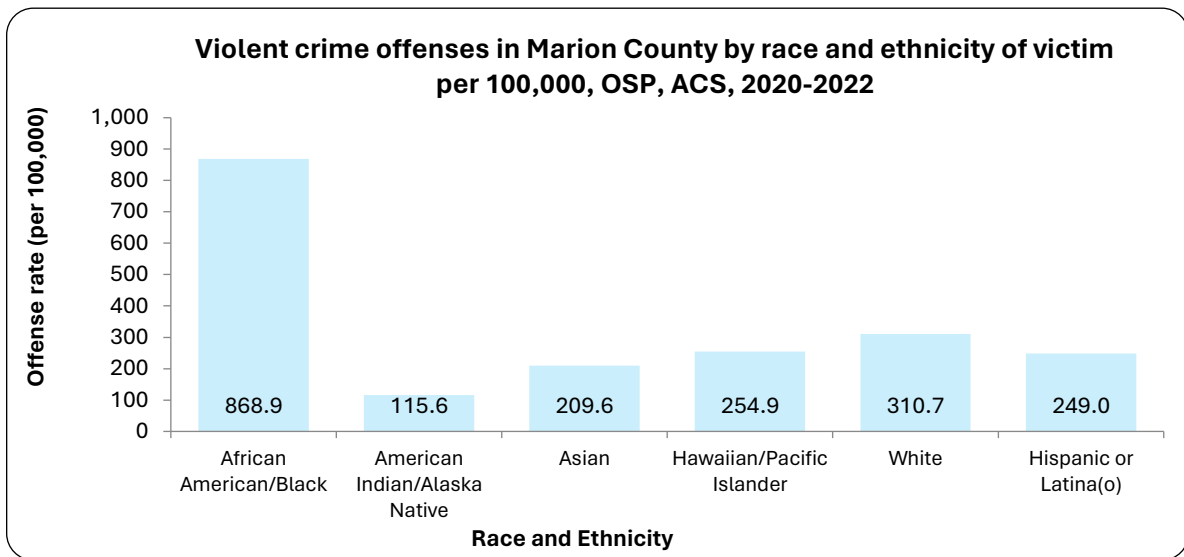
With the use of the BJA Connect and Protect funds under priority 1A, we aim to re-establish and enhance a successful law enforcement/behavioral health model to serve Marion County, Oregon to improve the outcomes for individuals experiencing MHDs,

MHSUDs and IDD. The program also aims to reduce recidivism, and connect individuals to valuable stabilization resources, including housing, food, and primary care establishment.

The primary activities for the MCRT will be: connect with callers from 9-1-1 or the non-emergency line dispatch who are experiencing MHDs, MHSUDs, or IDD to stabilize the individual in place, refer to community resources, and reduce the need for law enforcement intervention or arrest. We will provide Crisis Intervention Training (CIT) and Mental Health First Aid training to our law enforcement partners in collaboration with community mental health experts. Alongside our advisory boards and diverse community partners, we will ensure community voice in the planning, implementation, and evaluation components of the MCRT program.

Marion County is a growing, vibrant community, home to approximately 346,000 residents, a 10% increase in population since 2010<sup>1</sup>. As the second most populous county outside the Portland metro area, Marion County spans 1,200 square miles, encompassing a mix of rural and suburban landscapes. Of those living in Marion County, about 26% identified as Hispanic or Latina(o), which is higher than the state of Oregon at 12%<sup>1</sup>. Marion County also has a larger proportion of members who identified as Native Hawaiian or Pacific Islander (1.0%) than the State (0.4%)<sup>1</sup>. As the county population has grown over the previous 10+ years, our community and the languages spoken become. About 1 in 4 households (25%) in Marion County speak a language other than English at home. Spanish, various Asian or Pacific Islander languages, and Russian are the most common languages spoken after English with 1 in 5 households speaking Spanish<sup>1</sup>. Our community also faces significant challenges as we experience disparities in behavioral health conditions

including depression<sup>2</sup>, suicide attempts<sup>3</sup> and in victims of violent crimes as described in the graph below. Over the previous 5 years, Marion County has seen an increase in homelessness (411.9.4/100K in 2023, up from 291.5/100K in 2018)<sup>4</sup>; Marion County experiences a higher rate (337.5/100K in 2022)<sup>5</sup> of violent crime than the state of Oregon (304.5/100K in 2022)<sup>5</sup>; opioid overdose visits to the emergency department (ED) and urgent care (138.4/100K in 2023 vs 57.8/100K in 2019).<sup>6</sup>



Note: Rates calculated from Oregon State Police (OSP): Oregon Uniform Crime Reporting for offenses<sup>5</sup> and American Community Survey (ACS) (United Census Bureau) estimates for population<sup>1</sup>

\* - Violent crime includes willful murder, forcible rape, robbery, and aggravated assault

A rise in homelessness<sup>4</sup>, increasing rates of violent crime<sup>5</sup>, and a surge in opioid overdose visits<sup>6</sup> have been exacerbated by policy decisions such as Measure 110 and the Mosman Order highlighting the need for a comprehensive approach to community support, as exemplified by initiatives like MCRT.

The Mosman Order directly impacts individuals residing at Oregon State Hospital (OSH), located in Salem Oregon, which serves as the largest psychiatric inpatient facility in the state. OSH policy decisions significantly impact our Marion County resources and

overall safety as it is located 2 blocks from our main office. Persistent capacity issues at OSH have rendered the hospital unable to accept civil commitment referrals, eliminating a crucial avenue for addressing individuals with severe and enduring mental illness who may pose risks to themselves or others. Many of the inpatient beds needed for civil commitment at OSH are currently occupied by individuals under aid and assist orders with fixed timelines for release, regardless of the completion of necessary inpatient treatment.

Additionally, Measure 110, passed by voters in 2020, made Oregon the first state in the United States to decriminalize possession of small amounts of drugs. This happened at roughly the same time as a more powerful form of fentanyl made its way to Oregon, exacerbating the opioid crisis and the influence of co-occurring MHSUDs has on the criminal justice and healthcare system.

Despite these challenges, a collaboration between MCHHS and the criminal justice system has helped mitigate impacts. MCRTs, utilizing a co-responder model, have become crucial resources for addressing complex needs, including those of individuals released into communities due to the Mosman order. These teams, comprised of law enforcement and mental health professionals, offer effective crisis intervention, de-escalation, and resource connection. They serve the individuals and the community, preventing unnecessary incarceration and promoting restoration and recovery.

Historically, MCHHS has enjoyed a longstanding collaboration with city and county law enforcement partners, including patrol deputies, the County jail, and Parole & Probation. Since 2005, MCHHS has provided mental health staff in the jail for suicide risk



assessments and clearance from suicide watch. This collaboration led to the development of the MCRT in April 2014, following earlier models like the Community Outreach Response Team. With this history of successful collaboration, MCHHS and MCSO are confident in re-designing and implementing a successful MCRT. Since April 2014, the MCRT has operated successfully in Marion County, expanding to Woodburn, Oregon, in Fall 2017. In the last year before its dissolution (April 1, 2023, through March 31, 2024), the MCRT handled 1,104 calls, making 944 in-person or phone contacts, with only 6.14% (58) resulting in custody and 17% (157) involving homeless individuals<sup>7</sup>.

For the planning phase, we anticipate spending six months alongside the MCSO to map new dispatch protocols for MCRT. One new asset is the 9-8-8 system, which deploys our behavioral-health only response model, the Community Response Team (CRT). We will also need to train staff to operate in this environment with additional behavioral health support through the CRTs. The CRT model includes either a QMHP and a Qualified Mental Health Associate (QMHA) and/or a QMHA and Certified Recovery Mentor (CRM) with no law enforcement partner. After the planning phase, we will deploy one to two MCRTs into the community to serve individuals who experience MHDs, MHSUDs, or IDD. Begin data collection and continue to meet with community partners to enhance our MCRT program.

**b. Project Design and Implementation**

MCHHS, alongside the MCSO will work toward increasing knowledge, skills, and abilities to work with people who experience mental health, MHSUDs, and IDD through the following methods:

- Employ a law enforcement officer and QMHP to co-respond to individuals experiencing a mental health crisis
- Offer training in CIT and Mental Health First Aid to law enforcement officers broadly in Marion County (could include outside agencies)

Please see the following logic model to demonstrate the activities and how they are related to the goals and objectives of MCRT.

Program: MCRT – Mobile Crisis Response Team				
Program Goal Statement: Improve law enforcement and mental health collaboration to improve responses to and outcomes for individuals with MHDs, cooccurring MHSUDs, and intellectual and developmental disabilities who encounter law enforcement.				
RESOURCES	ACTIVITIES	OUTPUTS	SHORT TERM OUTCOMES	LONG TERM OUTCOMES
Staff - <ul style="list-style-type: none"> <li>• QMHP – 1 FTE</li> <li>• Clinical Supervisor</li> <li>• OS – part FTE</li> <li>• Sr. Data Specialist – part FTE</li> </ul> Resources (equipment) Flex Funds – <ul style="list-style-type: none"> <li>• Water/food/snacks</li> <li>• Gift cards</li> </ul> Opioid Settlement funds Staff Trainings Additional Trainings with Law Enforcement Law enforcement partners Screening/Assessment tool	Accept Calls from 911 or non-emergency dispatch  Connect with Marion County Advisory Boards  In person/phone Crisis intervention Services  Referral Services  Follow up on previous police calls from individuals who have experience with criminal justice and mental health system  Assess individuals risk utilizing the Columbia tool  Outreach to populations and Community Based Organizations experiencing disparities in mental health, substance use, and victimization	# of calls  # of partner meetings  # of contacts in person/phone  # of individuals who required custody  # of referrals  # of screenings  # of completed Customer Satisfaction Surveys	Increase in stabilization of individuals in place  Increased crisis intervention services  Increase jail diversion  Pathways built between 9-1-1 and 9-8-8 dispatch  Referral pathways established with community partners  Enhance officer knowledge and skills in responding to community members with MHDs or co-occurring MHSUDs  Improve public health and safety	Increased knowledge skills and abilities to work with people who experience mental health, <u>IDD</u> or addiction crises  Increase collaboration with Law Enforcement partners  Reduce systems trauma in the community  Reduce disparities in mental health, co-occurring mental health/substance use, recidivism, and victimization  Build

MCHHS, in collaboration with the MCSO will aim to engage communities disproportionately impacted by violence, mental health, and co-occurring MHSUDs through the following methods:

- Meet with Community Based Organizations (CBOs) serving population-specific groups that are disproportionately impacted for the duration of the grant

- Provide quarterly reports to County leadership, CBOs and County Advisory Boards
  - Mental Health Advisory Committee (MHAC)
  - Local Public Safety Coordinating Council (LPSCC)
  - Local Alcohol & Drug Planning Commission (LADPC)
  
- Receive input from Community groups into methods of deployment, training recommendations, and data collection efforts
  
- Make the Customer Satisfaction Survey available in English, Spanish, and Russian (method almost met – will be ready before implementing MCRT)

The following table demonstrates the timeline for the activities and methods to reach our intended short- and long-term outcomes for the MCRT.

<b>Planning Phase: October 2024 through March 30<sup>th</sup>, 2025</b>		
<b>Activities</b>	<b>Timeline</b>	<b>Persons Responsible</b>
Convene all stakeholders – MCHHS & MCSO	By November 15, 2024	Anne Oscilia, Clinical Supervisor
Setup data tracking in EHR	By March 15, 2025	Sr. Data Specialist
Train Law Enforcement Officer & QMHP on the new MCRT model	By March 15, 2025	Anne Oscilia, Clinical Supervisor
Meet with Marion County Advisory Boards 1. Mental Health Advisory Board 2. Local Public Safety Coordinating Council 3. Local Alcohol & Drug Planning Commission	November 2024 through January 3, 2025	1. Debbie Wells, Division Director 2. Ryan Matthews, Administrator & Sheriff Office 3. Ryan Matthews, Administrator
<b>Planning Phase Milestones</b>		
1. Data tracking is setup in the Electronic Health Record 2. Staff are trained in the MCRT model 3. Protocols developed 4. At least 1 meeting with three advisory MC Boards, Local Public Safety Coordinating Council, Local Alcohol & Drug Planning Commission, and the Mental Health Advisory Committee		
<b>Implementation Phase: March 31<sup>st</sup>, 2025 through September 30<sup>th</sup>, 2027</b>		

<b>Activities</b>	<b>Timeline</b>	<b>Persons Responsible</b>
MCRT Deployed	Launch March 31 <sup>st</sup>	MCSO LE & MCHHS QMHP
Begin Evaluation (customer satisfaction survey, tracking metrics from EHR, and documenting successes/challenges)	Ongoing	Sr. Data Specialist
Community Outreach to impacted communities	At least monthly meetings	Anne Oscilia, Clinical Supervisor & Naomi Hudkins Program Supervisor & MCSO
Training in CIT and MH First Aid	Ongoing	Anne Oscilia, Clinical Supervisor
Grant Reporting	Ongoing	Debbie Wells, Division Director
<b>Implementation Phase Milestones</b> <ol style="list-style-type: none"> <li>1. MCRT launches on March 31<sup>st</sup>, 2025</li> <li>2. Evaluation data is reviewed quarterly by MCSO &amp; MCHHS Leadership</li> <li>3. At least 36 meetings with impacted community partners through out the duration of the grant period</li> </ol>		

To address the gap and maintain collaborative efforts with law enforcement, Marion County must seek alternative funding sources to rebuild and enhance its original program model. By doing so, we can provide a multifaceted and supportive response to individuals in need of mental health or substance use services. The federal support will serve as a critical supplement to existing state and local funding sources for our mobile crisis response program, ensuring it remains robust and responsive to the needs of our community. Importantly, these funds will not supplant or replace funding that would otherwise be available from sources such as Medicaid, Medicare, and SCHIP.

Rather than duplicating services already covered under these programs, the federal support will be strategically allocated to enhance and expand the scope of our program, particularly in areas where additional resources are needed. This includes funding the co-responder model with law enforcement, which is not currently supported by our other funding sources. By leveraging federal assistance in this manner, we can maximize the impact of our program without compromising existing funding streams or services.

The involvement of stakeholders such as the LPSSC, LADPC and MHAC will ensure our program initiatives are informed by community input and aligned with local needs. This collaborative approach will help to ensure funding is used effectively to address the cultural and linguistic needs of our diverse communities, as required by grant priorities.

Our collaboration with Salem Health, one of the largest hospitals in Oregon, includes their ED, which is the busiest between Seattle and San Francisco, with over 105,000 visits in 2022. Salem Health plays a pivotal role in our crisis response efforts as our crisis team is co-located on its grounds, working in close collaboration to reduce ED utilization for individuals in crisis. This strategic partnership ensures timely access to mental health services and supports, diverting individuals away from unnecessary ED visits and promoting continuity of care within the community. Furthermore, Salem Health's robust infrastructure and resources significantly strengthen our ability to provide comprehensive and integrated care to those experiencing behavioral health crises.

MCHHS and the MCSO plan to address the specific cultural and linguistic needs of our community through implementing a customer satisfaction survey in English, Spanish, and Russian. We will solicit feedback from the citizen members serving on our MHAC, LADPC, and LPSCC. We will continue to collect demographic information for those who call seeking services and co-develop activities/strategies with impacted communities to better respond to crises. Based on the data regarding racial and ethnic victims of crime and depression/suicide attempts we will be able to determine if our services are reaching the affected groups. In addition to surveys and community outreach, we will implement targeted strategies for engaging diverse communities, including partnering with local CBOs

and providing culturally competent training to MCRT members. The goal of this program is to stabilize crises in place, in the community, to reduce trauma and keep individuals in a setting with a support system. Taking a person into custody is the last resort.

Our project is designed with sustainability in mind to ensure its continued success and impact beyond the grant period. We recognize the importance of securing ongoing funding to sustain our MCRT program. To this end, we have identified various potential funding sources, including state grants, private foundations, community partnerships, and Opioid Settlement funds. By diversifying our funding streams, we aim to reduce reliance on grant funding and establish a more stable financial foundation for our program.

In addition to financial sustainability, we are committed to advocating for policy changes in support of the co-responder model and mobile crisis response services within existing healthcare and public safety systems. We believe that by integrating these services into routine operations, we can ensure their long-term viability. Furthermore, we will invest in ongoing training and capacity building for our staff to maintain high-quality services and adapt to evolving community needs. By monitoring and evaluating program outcomes, engaging with community partners, and maintaining strong relationships with stakeholders, we are confident our mobile crisis response program will remain a vital resource for our community, providing timely and effective support to individuals in crisis.

### **c. Capabilities and Competencies**

MCHHS brings experience and expertise to effectively manage collaborative initiatives aimed at addressing mental health and substance use challenges within our community.

Over the years, we've honed our skills in implementing MCRTs and co-responder models, demonstrating our ability to navigate complex partnerships and deliver impactful services.

One notable example of our proficiency is our oversight of grant initiatives related to Measure 110. This project, characterized by its scope and complexity, required seamless coordination among multiple agencies and SUD providers across our county. Through monitoring and comprehensive grant reporting, we ensured the success of this initiative.

Additionally, MCHHS has proven its capacity to handle multimillion-dollar federal grants, including over \$10 million allocated for COVID-19 response efforts. This involved direct management of FEMA grants for isolation and quarantine facilities, where we operated a designated hotel to provide support and accommodation for individuals with COVID-19, thereby mitigating the risk of community spread.

Debbie Wells, our Division Director of Behavioral Health Crisis Services, has over 20 years of experience in mental health and crisis work. With a background in performing mental health assessments, crisis intervention, and supervision, Debbie's expertise is invaluable. Her role ensures that our crisis intervention services are of the highest quality.

Naomi Hudkins, our Program Supervisor, brings over a decade of experience in crisis services. With a master's in counseling and certification as a civil commitment investigator, Naomi has a deep understanding of mental health challenges. She's dedicated to ensuring our programs are adaptable to meet the needs of our community.

Anne Oscilia, our Clinical Supervisor, holds a Bachelor's Degree in Elementary Education and a Master's Degree in Social Work. Anne has over a decade of experience in post-master's level mental health services. Since joining MCHHS, she has played a crucial



role in providing clinical oversight to our MCRT and Community Response Teams.

Jeremy Landers, our Operations Commander, brings over 22 years of law enforcement experience and expertise in crisis response and management. His extensive background in crisis response and management is essential for effective coordination between law enforcement agencies and our MCRT. Jeremy oversees the day-to-day operations and ensures resources are allocated efficiently.

We are pleased to present letters of support from agency executives to underscore the capabilities and competencies to effectively manage the award and deliver the required services outlined in the Project Design and Implementation. These letters demonstrate the commitment and expertise of key personnel involved in the proposed project.

We have received letters of support from Sheriff Nick Hunter of MCSO and Ryan Matthews, the MCHHS Administrator who serves in the role of Community Mental Health Program Director and Local Public Health Administrator. These letters are attached to the end of this application.

**d. Plan for Collecting the Data**

MCHHS plans to track information in our EHR, including demographic information, the number of calls received and responded to, the number of policies and procedures developed, the number of trainings, number of trainees and type of training. We have already developed a customer satisfaction survey for all our behavioral health programs and will be utilizing the survey for the MCRT program. We will track the resource referrals made and the wait times for services into behavioral health and/or addiction treatment programs. We will also work with the MCSO to collect data on the number of callers

requiring custody, the use and type of force used by officers, and injuries to officers during encounters with people who have MHDs, MHSUDs, or IDD. As we collect and review data monthly, we will look for opportunities for quality improvement projects and suggestions from our CBO partners and Advisory Committees (LPSSC, MHAC, and LADPC). Finally, Marion County will ensure the performance measures required by the grant will be attainable through our EHR reports and other data collection systems.

### **Citations**

1. United States Census Bureau. American Community Survey (ACS). <https://www.census.gov/data.html> (Viewed 3/13/2024)
2. Behavioral Risk Factor Surveillance Survey, 2018 – 2021. Adults (over 18) diagnosed with depression.
3. Oregon Health Authority. Oregon. ESSENCE. Suicide attempts and fatalities for Marion County residents 2019 – 2022. <https://www.oregon.gov/oha/ph/diseasesconditions/communicabledisease/preparednesssurveillanceepidemiology/essence/pages/index.aspx> (Viewed 3/13/2024)
4. Oregon Housing and Community Services (OHCS). County Profiles 2023 – Oregon Housing: Homelessness. <https://public.tableau.com/app/profile/oregon.housing.and.community.services/viz/CountyProfiles2023-OregonHousing/LandingPage> (Viewed 3/13/2024)
5. Oregon State Police. Oregon Uniform Crime Reporting Data. <https://www.oregon.gov/osp/pages/uniform-crime-reporting-data.aspx> (Viewed 3/13/2024)
6. Oregon Health Authority. Oregon ESSENCE. Opioid overdose Surveillance 2019 – 2024. <https://www.oregon.gov/oha/ph/diseasesconditions/communicabledisease/preparednesssurveillanceepidemiology/essence/pages/index.aspx> (Viewed 3/13/2024)
7. Marion County HHS. Psychiatric Crisis Center. April 2024



MARION COUNTY SHERIFF'S OFFICE  
NICK HUNTER, SHERIFF

April 17, 2024

Bureau of Justice Assistance  
FY 2024 Connect and Protect  
Law Enforcement Behavioral Health Response Program

The Marion County Sheriff's Office strongly endorses Marion County's grant application for the Bureau of Justice Assistance FY 2024 Connect and Protect Law Enforcement Behavioral Health Response Program. Our support stems from the vital role these initiatives play in enhancing law enforcement's response to individuals with mental health disorders (MHDs), co-occurring mental health and substance use disorders (MHSUDs), and intellectual and developmental disabilities (IDDs).

Since their inception in 2014, our Mobile Crisis Response Teams have been indispensable community assets, providing invaluable support to individuals in mental health crises during encounters with law enforcement. These teams have consistently demonstrated their ability to de-escalate crises and connect individuals with crucial mental health resources.

The co-response model, integrating Qualified Mental Health Professionals (QMHPs) within law enforcement teams, presents an innovative solution to address our community's mental health needs. This collaborative approach ensures immediate support and intervention from professionals trained to navigate complex mental health issues.

We have observed firsthand the enhanced safety of individuals in crisis and the invaluable support provided to law enforcement officers through this model. QMHPs bring unique expertise in intervention techniques and facilitating access to mental health services, complementing law enforcement's efforts.

The urgency for continued funding is underscored by the increasing prevalence of co-occurring disorders and the lack of immediate access to services. Our Mobile Crisis Response Teams play a pivotal role in diverting individuals with mental health disorders from the criminal justice system and connecting them to essential community resources.

In conclusion, the Marion County Sheriff's Office wholeheartedly supports the grant application for the sustainability and enhancement of our Mobile Crisis Response Teams. Their continued operation is essential to preserving public safety, supporting individuals in crisis, and alleviating strain on law enforcement resources.

Sincerely,

A handwritten signature in blue ink, appearing to be "N Hunter", written over a horizontal line.

Sheriff Nick Hunter  
Marion County Sheriff's Office  
[nhunter@co.marion.or.us](mailto:nhunter@co.marion.or.us)  
503-588-5094

Marion County Courthouse • 100 High Street NE / PO Box 14500, Salem, OR 97309  
503.588.5094 • 503.588.7931 (fax) • [www.co.marion.or.us/so](http://www.co.marion.or.us/so)

County Commissioners  
Kevin Cameron, Chair  
Danielle Bethell  
Colm Willis



Chief Administrative  
Officer  
Jan Fritz

Administrator  
Ryan Matthews

## MARION COUNTY HEALTH AND HUMAN SERVICES

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Bureau of Justice Assistance  
FY 2024 Connect and Protect  
Law Enforcement Behavioral Health Response Program

I am writing on behalf of Marion County Health & Human Services to express our strong support for Marion County's grant application aimed at improving law enforcement and mental health collaboration. The goal of enhancing responses to and outcomes for individuals with mental health disorders (MHDs), co-occurring mental health and substance use disorders (MHSUDs), and intellectual and developmental disabilities (IDD) who come into contact with law enforcement is critical for our community's well-being.

Since their inception in 2014, the Mobile Crisis Response Teams (MCRTs) have been a cornerstone of crisis intervention in our community. However, the sustainability of these essential services is now in jeopardy due to a lack of consistent funding. The disbandment of these teams has already left a significant gap in our community's ability to respond effectively to mental health crises.

The co-response model, which integrates Qualified Mental Health Professionals (QMHPs) within law enforcement teams, represents an innovative approach to addressing the mental health needs of our community. This collaborative effort ensures that individuals in crisis receive immediate support and intervention from professionals trained to navigate complex mental health issues.

Marion County Health & Human Services recognizes the profound impact of the co-response model on enhancing public safety and promoting the well-being of individuals in crisis. The presence of QMHPs within law enforcement teams not only improves outcomes for individuals in crisis but also provides invaluable support to law enforcement officers in de-escalating challenging situations.

The urgent need for continued funding is underscored by the increasing prevalence of co-occurring disorders and the lack of immediate access to appropriate services. Marion County's MCRTs play a vital role in diverting individuals with mental health disorders from the criminal justice system and connecting them to much-needed community resources.

In conclusion, we fully endorse the grant application to sustain and enhance MCRTs. Their loss would severely impact our community, straining resources, and endangering public safety. We urge favorable consideration of this application.

Sincerely,

A handwritten signature in black ink, appearing to be "R. Matthews", written over a light blue horizontal line.

Ryan Matthews  
Marion County Health & Human Services Administrator

---

Administration 3160 Center ST NE Salem, OR 97301  
503-588-5357 FAX (503) 373-3777

## Mobile Crisis Budget Breakdown

NEW Crisis Center Grant:					
	10/01/24-09/30/25	10/01/25-09/30/26	10/01/26-09/30/27		
REVENUE:	YEAR ONE:	YEAR TWO	YEAR THREE	TOTAL:	
BJA Grant Award	\$ 100,000	\$ 100,000	\$ 350,000	\$	550,000.00
Required Non-Federal Match	\$ 25,000	\$ 25,000	\$ 233,334	\$	283,334.00
Additional Match / In-Kind	\$ 19,621	\$ 23,617	\$ 25,126	\$	68,363.40
<b>TOTAL GRANT:</b>	<b>\$ 144,621</b>	<b>\$ 148,617</b>	<b>\$ 608,460</b>	<b>\$</b>	<b>901,697.40</b>
REQUIREMENTS:					
1 QHMP (Salary & Fringe - Mental Health Spec 2)	\$ 127,146	\$ 133,506	\$ 140,182	\$	400,834.00 5% annual increase
1 Marion County Sheriff's Deputy (per Contract)		\$ -	\$ 450,000	\$	450,000.00
Equipment	\$ 3,000	\$ -	\$ -	\$	3,000.00
Other Costs	\$ 1,600	\$ 1,600	\$ 1,600	\$	4,800.00
Admin Costs (MTDC 10% allowable)	\$ 12,875	\$ 13,511	\$ 16,678	\$	43,063.40
	<b>\$ 144,621</b>	<b>\$ 148,617</b>	<b>\$ 608,460</b>		<b>901,697.40</b>
<b>Total MC Requirements:</b>				<b>\$</b>	<b>351,697.40</b>

REVENUE/REQUIREMENT BREAKDOWN	YEAR ONE:	YEAR TWO:	YEAR THREE:		
<b>Salary Total Requirement</b>	\$ 76,999	\$ 80,849	\$ 84,891		
Federal Amount	\$ 52,760	\$ 52,374	\$ 84,891		
Non-Federal Amt (Match or Prog Inc)	\$ 24,239	\$ 28,475	\$ -		
<b>Fringe Benefits Total Requirement</b>	\$ 50,147	\$ 52,657	\$ 55,291		
Federal Amount	\$ 34,365	\$ 34,115	\$ 55,291		
Non-Federal Amt (Match or Prog Inc)	\$ 15,782	\$ 18,542	\$ -		
<b>Contracted Services Total Requirement</b>				\$	450,000
Federal Amount	\$ -	\$ -	\$ 191,540		
Non-Federal Amt (Match or Prog Inc)				\$	258,460
<b>Equipment &amp; Other Costs Total Requirement</b>	\$ 4,600	\$ 1,600	\$ 1,600		
Federal Amount	\$ -	\$ -	\$ 1,600		
Non-Federal Amt (Match or Prog Inc)	\$ 4,600	\$ 1,600	\$ -		
<b>Admin Costs</b>	\$ 12,875	\$ 13,511	\$ 16,678		
Federal Amount - 10% Limit (MTDC)	\$ 12,875	\$ 13,511	\$ 16,678		
Non-Federal Amt (Match or Prog Inc)	\$ -	\$ -	\$ -		
TOTAL FEDERAL AMT:	\$ 99,999	\$ 99,999	\$ 350,000	\$	549,999
TOTAL NON-FEDERAL AMT:	\$ 44,621	\$ 48,617	\$ 258,460	\$	351,698 \$