North Carolina Department of Public Safety

Governor's Crime Commission

Roy Cooper, Governor
Erik A. Hooks, Secretary

Caroline Valand, Executive Director

MEMORANDUM

TO: Chairs of the Joint Legislative Oversight Committee on Justice and Public Safety

FROM: Caroline Valand, Executive Director

RE: Governor's Crime Commission Grants Annual Report

DATE: December 1, 2018

Pursuant to N.C.G.S. 143B-1105(b), beginning December 1, 2018, and annually thereafter, the Commission shall report to the chairs of the Committee on Justice and Public Safety on all grant awards made by the Commission from federal funds during the prior federal fiscal year. The report shall contain all of the following information:

(1) A list of all federal grants administered in the prior federal fiscal year.

(2) The names of all entities receiving federal grants.

(3) The amount, the purpose, and the terms of each grant.

(4) Whether there are any terms, conditions, or other contingencies that may arise as a result of a freeze on federal funds or result in compliance issues.

(5) A list of any penalties that have been assessed. The list shall include the entity against which the penalty was assessed, the reason for the assessment, and the source of funds used to pay any penalty.

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Part 1 & 2. Federal Grant Awards

This annual report includes every programmatic award issued by the Governor's Crime Commission since December 1, 2013. It is sorted by the award date (*Column G of table below)*.

Definitions.

Recipient Grant - This is the federal award that was used to fund the grant awarded to a subrecipient.
Name - This is the name of the project as defined by the subrecipient when applying for the grant.
Subrecipient - Grant applicant.
Implementing Agency - Entity charged with successful completion of the grant. (May be the same as Subrecipient.)
City of the Implementing Agency - Location of Implementing Agency.
Federal Share - This is how many federal dollars were awarded.
Start Date of the Grant - Beginning of period of performance.
End Date of the Grant - Completion of period of performance.
Summary - This is a basic overview of what the grant does, or will do. It is provided by the subrecipient when applying for the grant.

Part 3. Terms & Conditions of the Grant

The terms of each awarded grant are listed by year. Terms and conditions vary by grant. Documents that outline the terms and conditions are below, from current year to 2014.

Part 4. Effects of a Potential Freeze on Federal Funds

When applying for and accepting a grant from the Governor's Crime Commission, all subrecipients acknowledge that their individual funding is based on availability of federal funding. If federal funds are unavailable or "frozen," the subrecipient's grant is unavailable or "frozen" until the underlying issue is resolved.

Part 5. Penalties

The Governor's Crime Commission has done a comprehensive search, and to the best of our knowledge, no penalties have been assessed from GCC subrecipients since December 1, 2013.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2012::Paul Coverdell National Forensic	2012-State Crime Lab-Paul Coverdell Grant Award	Department of Justice	North Carolina State Crime Lab	Raleigh	170,981.98	1/30/2014	9/30/2014	The State Laboratory has identified areas where analysis time has been slowed or capabilities limited because of the inadequacy of specialized equipment. The Trace Evidence hair & fiber analysts need one new comparison microscope. One GCMS is needed in Drug Chemistry. Green Belt training for eight.
2013::Violence Against Women	District 9A-Enhancing Services to Spanish-Speaking Victims	NC Administrative Office of the Courts	District Attorney's Office -- 9A	Roxboro	20,198.57	2/1/2014	12/31/2014	Provide a bilingual VWLA to improve services to Spanish-Speaking crime victims and help facilitate the effective prosecution of offenses such as domestic violence, violence agaianst women victimization and other related offenses, frequently perpetrated against this under-served population.
2011::Violence Against Women	NCCADV Biennial Conference Funding	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	6,949.45	3/14/2014	6/30/2014	To support the NC Coalition Against Domestic Violence 2014 Biennial Conference. This conference offers high quality training to enhance the skills of the GCC grantees and dissemination of best practice recommendations to support the community of practice around domestic violence in NC.
2012::Violence Against Women	Teen Dating Violence Awareness - SRO & Educators	Department of Justice	N. C. Justice Academy	Salemburg	15,098.40	3/17/2014	6/30/2014	This project will provide specialized training to School Resource Officers and Education Professionals on the problem of teen dating violence. This project will fund one to two day training events throughtout the state of NC providing increased awareness of teen dating violence.
2011::Violence Against Women	CFW - Human Trafficking Event - 2014	Department of Administration	Council for Women/Domestic Violence Commission	Raleigh	3,292.86	3/18/2014	5/31/2014	This is a two-part training program for students (7th-10th graders) in the morning empowering youth to overcome obstacles and build awareness about modern day trafficking. The afternoon workshops are for adults defining human trafficking topics such as identity of victims and recent trends in NC.
2010::Byrne Justice Assistance Grants	2014 - Town of Chapel Hill - Evidence Processing	Town of Chapel Hill	Chapel Hill Police Department	Chapel Hill	19,544.00	4/1/2014	3/31/2015	Utilization of private laboratory testing of DNA samples related to an unsolved homicide case being investigated by the Chapel Hill Police Department.
2011::Violence Against Women	Domestic Violence Training for Clerk, Spring 2014	NC Administrative Office of the Courts	NC Conference of Clerks of Superior Court	Raleigh	19,485.76	4/1/2014	6/25/2014	The clerk of court is the first face a victim of domestic violence sees when they come into the courthouse to apply for a 50B ex-parte protective order. The clerk is responsible for ensuring the victim receives all necessary paperwork, gets before a judge and for providing a safe and private area.
2010::Byrne Justice Assistance Grants	2014 - DPS - Criminal Justice Projects for GCC	Department of Public Safety	Governor's Crime Commission	Raleigh	41,824.54	5/1/2014	6/30/2015	This project will provide support for one and a quarter contractual positions to help support the Governor's Special Initiatives including the Veteran's Treatment Court Initiative and the Specialized Criminal Justice Initiatives such as local law enforcement support outreach and technical assistance.
2011::Violence Against Women	NCVAN Equipment to Enhance Victim Response	N.C. Victim Assistance Network	N.C. Victim Assistance Network	Raleigh	22,070.25	5/1/2014	6/30/2014	Provide a victim response poll to law enforcement; create a user friendly website experience for victims seeking information; and provide updated computer support to the academy coordinator.
2011::Violence Against Women	eNOugh Outreach Project	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	218,113.83	5/8/2014	6/30/2014	The eNOugh outreach project is a statewide multimedia project designed to reach millions. This outreach project will effectively reach victims of domestic violence and sexual assault and assist in connecting them to services.
2013::Violence Against Women	U.S. Attorneys' Office Statewide Domestic Violence Conference	N.C. Victim Assistance Network	N.C. Victim Assistance Network	Raleigh	10,844.82	5/25/2014	9/30/2014	The United States Attorneys' Offices in NC are hosting a Statewide Training Conference on Domestic Violence. Funds will be used to provide scholarships to 150 attendees for lodging.
2010::Byrne Justice Assistance Grants	2014 - DPS - Correctional Peace Officers Foundation Training	Department of Public Safety	N.C. Division of Adult Corrections	Raleigh	7,453.97	6/1/2014	9/11/2014	For the Fallen Peace Officer Association Conference in Seattle June 4-8, 2014. Prisons will have 6 honor guard staff and 1 other staff to attend. The cost will include meals, hotel, car rental and air flight.
2011::Byrne Justice Assistance Grants	2014: DPS-LESS Grant	Department of Public Safety	Law Enforcement Services Section	Raleigh	183,240.70	6/1/2014	6/30/2015	This project will provide operating costs for the management of Federal programs used for the acquisition and/or purchasing of equipment and/or supplies by Law Enforcement Agencies within the state.
2011::Residential Substance Abuse Trea	RSAT Polk, Southern, Dan River Work Farm, ACDP 2011/DPS	Department of Public Safety	Department of Public Safety	Raleigh	595,690.58	6/1/2014	9/29/2015	Combining project numbers PROJ008948, PROJ008953, PROJ009204 for 2011 RSAT funds for Polk, Southern and Dan River Work Farm.
2010::Byrne Justice Assistance Grants	2014 - Spencer Police Department-Mobile Computer Replacement	Town of Spencer	Spencer Police Department	Spencer	13,845.00	7/1/2014	6/30/2015	The Spencer Police Department currently utilizes Panasonic Mobile Computers that use Microsoft Windows XP Professional. This software will no longer be supported after April 2014. It is imperative that our computers be upgraded to enhance officer safety and maintain integrity in records management.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2010::Byrne Justice Assistance Grants	2014 - Franklin County Sheriff's Office - Patrol Rifles	County of Franklin	Franklin County Sheriff's Office	Louisburg	9,976.28	7/1/2014	12/31/2014	The purpose of this grant is to equip Deputies assigned to the Patrol Division with rifles.
2010::Byrne Justice Assistance Grants	2014 - Cumberland County Sheriff's Office - Crimes Against Children Conference	County of Cumberland	Cumberland County Sheriff's Office	Fayetteville	6,743.33	7/1/2014	7/31/2015	Grant provides funds for Crimes Against Children Conference 8/11-8/14/14 in Dallas, Texas (1 detective) and Sex Offender Registry Innovations Conference 8/19-8/21/14 in New Orleans, LA (2 detectives). Attendance will enhance job performance & provide training to complete better investigations.
2011::Byrne Justice Assistance Grants	2014 - Buncombe County - Changing Together	County of Buncombe	County of Buncombe	Asheville	74,996.25	7/1/2014	6/30/2015	This project will combat gang and chronic violence in Buncombe County using OJP NIJ recognized intervention and suppression tactics, and Project Safe Neighborhoods (PSN) research and prevention efforts as modeled in the Focused Deterrence strategy.
2011::Byrne Justice Assistance Grants	2014 - Wake County - Federal Gang Prosecutor	NC Administrative Office of the Courts	Wake County District Attorney	Raleigh	60,235.72	7/1/2014	6/30/2015	This grant would fund a full-time federal prosecutor, dually sworn in state and federal court, who will aggressively prosecute gangs, focusing on drug trafficking organizations, and work within the community on projects designed to facilitate reentry of offenders.
2011::Byrne Justice Assistance Grants	2014 - Alamance County/District 15A - Federal Gang & Drug Prosecutor	NC Administrative Office of the Courts	District Attorney's Office -- 15A	Graham	65,354.85	7/1/2014	6/30/2015	To provide a full-time prosecutor who is dually-sworn in state and federal court to assist in the multi-agency investigation and prosecution of felony violent offenses, firearms vioaltions, and drug offense cases in Alamance County and the U.S. Attorney's Office Middle District.
2011::Byrne Justice Assistance Grants	2014 - Pitt County District Attorney's Office - Federal Gang Prosecutor	NC Administrative Office of the Courts	Pitt County District Attorney's Office	Greenville	49,649.50	7/1/2014	6/30/2015	Provide full-time prosecutor, dually sworn in state and federal court to more aggressively prosecute drug trafficking, focusing on Drug Trafficking Organizations [DTO], gangs & cartels. Working with community to facilitate re-entry of certain offenders & prevention/intervention of gang-related crime.
2011::Byrne Justice Assistance Grants	2014 - Durham County Cooperative Extension - Project BUILD 2014	County of Durham	Durham County Cooperative Extension Office	Durham	54,916.52	7/1/2014	9/29/2015	This project will expand Durham's implementation of the OJJDP Comprehensive Gang Model by funding a targeted gang prevention/early intervention component for middle school students that increases school participation, provides intensive case management, and provides training and support for parents.
2011::Byrne Justice Assistance Grants	2014 - Stoneville Police Department - Taser Project	Town of Stoneville	Stoneville Police Department	Stoneville	8,145.89	7/1/2014	6/30/2015	This Taser project will allow the Stoneville Police Department to purchase Tasers to afford an added level of protection for the officers. This will allow the officers to apprehend violent and nonviolent offenders and reduce the chance of injury to the officer and/or offender.
2011::Byrne Justice Assistance Grants	2014 - Swain County Sheriff's Office-Covert Investigative Capacity Expansion Project	County of Swain	Swain County Sheriff's Department	Bryson CIty	8,850.00	7/1/2014	6/30/2015	The project will provide the Swain County Sheriff's Office with specialized camera and video recording system that will be used in a covert capacity or during a critical incident situation to remotely record and monitor situations under law enforcement investigation.
2011::Byrne Justice Assistance Grants	Hoke County Teen Court	Called Into Action, Inc.	Called Into Action, Inc.	Raeford	21,518.26	7/1/2014	9/15/2015	Teen Court provides an alternative program for youth ages 10-17 instead of juvenile court. The program allows first-time juvenile offenders to be on trial in front of their peers for sentencing purposes while providing a diversion opportunity. Volunteer opportunities are provided for other youth.
2011::Byrne Justice Assistance Grants	2014 - Guilford County - Speciality Court Improvement Project	County of Guilford	County of Guilford	Greensboro	4,498.93	7/1/2014	6/30/2015	This project will provide on demand drug testing for presciption drug abuse clients and minimal additional staff training on how to recognize and counsel program referrals from Guilford County District Court.
2011::Byrne Justice Assistance Grants	2014 - Fremont Police Department - Equipment 2014	Town of Fremont	Fremont Police Department	Fremont	4,765.90	7/1/2014	6/30/2015	This project will enable the department to have better equipment to use if and when an active shooter situation were to occur. Town of Fremont has three schools within close proximity. If an active shooter incident were to occur at any of these schools our department would respond with handguns.
2011::Byrne Justice Assistance Grants	2014 -DPS - Parole Commission Infrastructure	Department of Public Safety	N.C Post-Release Supervision and Parole Commission	Raleigh	27,105.45	7/1/2014	9/29/2015	This grant will help ensure that the N.C. Parole Commission has the correct infrastructure to ensure it can protect the safety and welfare of the state's citizens. This will allow the Commission to purchase the necessary equipment needed to help modernize its offices and make it more efficient.
2011::Byrne Justice Assistance Grants	2014 - EDGECOMBE COUNTY SHERIFF'S OFFICE - TASERS	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	20,000.00	7/1/2014	6/30/2015	Tasers will provide the officers of this agency with a non-lethal weapon. This will allow them to gain control of unruly and non-compliant subjects without the potential of serious injury to both suspects and officers.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2011::Byrne Justice Assistance Grants	2014 - DPS/SBI - Learning Best Practices in the Prevention of Prescription Drug Abuse	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	24,163.42	7/1/2014	9/30/2015	This proposal seeks to reallocate funding originally awarded under FY- 2011 JAG Funding, to continue the work of Project ID PROJ008008. This project will fund travel and training supplies needed to equip SBI Agents with current and national models on curbing Prescription Drug Abuse across our state.
2012::Byrne Justice Assistance Grants	2014 - Albemarle Police Department - Stanly County Gang Eradication	City of Albemarle	Albemarle Police Department	Albemarle	40,777.23	7/1/2014	6/30/2015	Continue the previous years efforts to implement evidence based strategies to (1) reduce gang/group related acts of violence; (2) youth gang prevention; (3) identify and assist at-risk youth; (4) assist those who desire to get out of gangs; (5) use focused deterrence against offenders; and (6) support re-entry.
2012::Byrne Justice Assistance Grants	2014 - Mint Hill Police Department - Ability to Compute	Town of Mint Hill	Mint Hill Police Department	Mint Hill	11,224.50	7/1/2014	6/30/2015	On average, the current age of computer workstations are 4 plus years old. Due to budgetary constraints, we are only able to replace a couple of aging computers a year. As each year passes, the workstations continue to age getting to the point of being incompatible with software updates.
2012::Byrne Justice Assistance Grants	Department - Police Training Facility Upgrade Improvement	Town of Southern Shores	Southern Shores Police Department	Southern Shores	8,489.25	7/1/2014	6/30/2015	Purchase and install equipment in new training room. Equipment to include audio, visual, and Wi/Fi enhancements as well as chairs and tables.
2012::Byrne Justice Assistance Grants	2014 - Elizabeth City Police Department - Local Law Enforcement Block	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	10,122.75	7/1/2014	6/30/2015	This project will enhance officers with the equipment needed by the Elizabeth City Police Department in order to provide public safety services to its citizens.
2012::Byrne Justice Assistance Grants	2014 - Kitty Hawk Police Department -Less Lethal Replacement	Town of Kitty Hawk	Kitty Hawk Police Department	Kitty Hawk	9,231.30	7/1/2014	6/30/2015	Once grant funding is approved the required less than lethal weapons will be purchased. Personnel will be provided training on the new less than lethal weapons by the police department's certified TASER instructor. The less than lethal weapons will then be issued to the officers and place into service.
2012::Byrne Justice Assistance Grants	2014 - Wilmington Police Department- Strategy To Address Gangs (STAG)	City of Wilmington	City of Wilmington Police Department	Wilmington	51,580.21	7/1/2014	6/30/2016	The project will establish a gang prevention program at the Wilmington Police Department. A full-time Gang Prevention Specialist (GPS) and a part-time GPS will be employed to carry out the project. At risk youth in New Hanover County will be provided gang prevention opportunities.
2012::Byrne Justice Assistance Grants	2014 - District 14 - Federal Liaison Gang and Drug Prosecutor	NC Administrative Office of the Courts	District Attorney's Office -- 14	Durham	62,296.17	7/1/2014	6/30/2015	Provide a full-time prosecutor who is dually sworn in State and Federal court to assist in the multi-agency investigation and prosecution of gang-related and drug-related cases in Durham County.
2012::Byrne Justice Assistance Grants	2014 - District 28 - Federal Gang/Drug/Gun Prosecutor	NC Administrative Office of the Courts	Superior Court Judges Office 28th Judicial District	Asheville	0.00	7/1/2014	6/30/2015	Provide an Assistant District Attorney who is dually sworn in State and Federal court to facilitate the prosecution of cases involving gangs, drugs and gun violence. Also, provide a Victim Witness Legal Assistant to assist the attorney with research, scheduling and data input.
2012::Byrne Justice Assistance Grants	2014 - District Attorney's Office 7th District - Federal Gang/Drug Prosecutor	NC Administrative Office of the Courts	District Attorney's Office -- 7	Rocky Mount	70,651.72	7/1/2014	6/30/2015	Provide a prosecutor who is dually sworn in state and federal court to more effectively and aggressively prosecute drug trafficking gangs in Nash, Edgecombe, and Wilson Counties. The prosecutor will work on collaborative projects designed to prevent, deter, and prosecute gang-related crime.
2012::Byrne Justice Assistance Grants	2014 - New Hanover County/5th District - SAUSA	NC Administrative Office of the Courts	New Hanover County District Attorney's Office	Wilmington	54,371.99	7/1/2014	8/31/2015	Provide consistent prosecution and prevention of gang-related drug crime thru a dually sworn prosecutor who is sworn in State and Federal court who will collaborate with community based outreach programs providing gang intervention in New Hanover and Pender Counties.
2012::Byrne Justice Assistance Grants	2014 - Fayetteville Police Department - City-Wide Gang Prevention Program	City of Fayetteville	Fayetteville Police Department	Fayetteville	42,769.63	7/1/2014	8/31/2015	An outpatient program targeting youth 10 to 14 years of age that aims to replace activities that prevent gang and gun violence with positive behaviors that improves and supports family problems, substance abuse, behavior problems, and prevent gang membership.
2012::Byrne Justice Assistance Grants	Robeson County Teen Court & Youth Services	Robeson County Teen Court & Youth Services	Robeson County Teen Court & Youth Services	Lumberton	76,587.86	7/1/2014	9/30/2015	This project will continue the current innovative community based and driven collaboration of research-based programming that holistically support the needs of the youth identified by the juvenile and district criminal justice system in Robeson County.
2012::Byrne Justice Assistance Grants	2014 - District 22A - Federal Gun/Drug Prosecutor	NC Administrative Office of the Courts	District Attorney's Office -- 22A	Statesville	72,272.75	7/1/2014	6/30/2015	Continue funding for a full-time prosecutor who is dually sworn in state and federal court to assist in the prosecution of cases involving drugs, guns and violent crimes.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2012::Byrne Justice Assistance Grants	2014 - DISTRICT 3-B - FEDERAL DRUG PROSECUTOR	NC Administrative Office of the Courts	District Attorney's Office -- 3B	New Bern	67,906.08	7/1/2014	6/30/2015	Provide full-time prosecutor, dually sworn in federal and state court to more aggressively prosecute drug trafficking, focusing on Drug Trafficking Organizations [DTO], gangs & cartels. Working with community to facilitate re-entry of certain offenders & prevention/intervention of gang-related crime.
2012::SORNA Reallocation Request	2012 SORNA Reallocation Request	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	284,256.82	7/1/2014	6/29/2016	This project will promote public safety by enhancing the level of efficiency in regards to point of contact and information transmittal operations for the managers of the NC Sex Offender Registry.
2012::Victims of Crime Act	Johnston DV/SA 2014	Harbor, Inc.	Harbor, Inc	Smithfield	82,338.08	7/1/2014	6/30/2015	To provide 24 hour staff coverage at the emergency shelter and court advocacy services to victims. Harbor staff will provide safety and support to victims of domestic violence and sexual assault in Johnston County 24 hours a day, seven days a week through shelter and court service.
2012::Victims of Crime Act	Lenoir DV/SA 2014	SAFE in Lenoir County, Inc.	SAFE in Lenoir County, Inc	Kinston	81,076.58	7/1/2014	6/30/2015	Offer DV/SA victims in Lenoir/Greene Co. 24/7/365 crisis assistance with staffed hotline, shelter, court advocacy, support groups,individual counseling, & referral. SAFE will do 3-6-12 month follow-up contact to support victims in violence free living.
2012::Victims of Crime Act	New Hanover/Brunswick SA 2014	Coastal Horizons Center, Inc.	Coastal Horizons Center, Inc.	Wilmington	58,968.83	7/1/2014	6/30/2015	This project will continue basic 24/7/365 specialized rape crisis services (24-hour crisis response, individual supportive counseling, support groups, court/law enforcement advocacy and victim outreach.
2012::Victims of Crime Act	Hyde DV/SA 2014	Hyde County Hotline, Inc.	Hyde County Hotline, Inc.	Engelhard	65,692.16	7/1/2014	6/30/2015	The project will provide basic services to victims of domestic abuse and sexual victimization in Hyde County, North Carolina. Services include safety planning, assistance in completing crime victim's compensation forms, shelter, advocacy, crisis intervention and other related services.
2012::Victims of Crime Act	Hoke DV/SA 2014	Hoke Co. Domestic Violence & Sexual Assault Center	Hoke Co. Domestic Violence & Sexual Assault Center	Raeford	60,548.89	7/1/2014	8/31/2015	Our organization seeks funding to provide residents of Hoke County with domestic violence and sexual assault services. These services are to include basic domestic violence and sexual assault services with additional services such as bilingual, transportation, educational and employment services.
2012::Victims of Crime Act	Henderson SA 2014	The Healing Place, Inc.	The Healing Place, Inc.	Hendersonville	61,331.47	7/1/2014	9/15/2015	This project will allow The Healing Place to continue to provide basic sexual assault services to victims in Henderson County, NC. Core services include a 24-hour hotline, support and advocacy during medical exams and interaction with law enforcement, court support, counseling, and support group.
2012::Victims of Crime Act	Robeson DV 2014	Southeastern Family Violence Center	Southeastern Family Violence Center	Lumberton	68,353.15	7/1/2014	7/31/2015	This program will provide core services to victims of domestic violence including: crisis counseling, safety planning, emergency shelter, court advocacy, assistance with filing domestic violence protection orders, support group, transportation, and assistance with crime victim's comp applications.
2012::Victims of Crime Act	Haywood DV/SA 2014	REACH of Haywood County	REACH of Haywood County, Inc	Waynesville	66,481.64	7/1/2014	6/30/2015	The project will allow REACH to offer basic services to victims of DV and SA. Services will include advocacy, shelter, crisis hotline, court advocacy, accompaniment, information and referrals, support groups and counseling. The services will be provided by shelter staff and a licensed therapist.
2012::Victims of Crime Act	Henderson DV 2014	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	58,358.96	7/1/2014	6/30/2015	This project will provide emergency shelter, counseling and advocacy to victims of domestic violence in Henderson County with the goal of assisting them in achieving positive change in their lives. This project will operate in Henderson County but will accept referrals from other areas.
2012::Victims of Crime Act	Sampson County CAC 2014	County of Sampson	Sampson County CAC	Clinton	43,330.88	7/1/2014	9/15/2015	This project will provide for salary and equipment costs. This will allow our newly developing Child Advocacy Center to hire staff member(s) and purchase equipment necessary to open the center.
2012::Victims of Crime Act	NCCADV DV/SA State wide Data Collection System 2014	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	99,363.46	7/1/2014	6/30/2015	This project will continue the implementation of, and provide training for, a statewide data collection system to capture and report on the broad scope of services, intent and outcomes of domestic violence and sexual assault programs in NC.
2012::Violence Against Women	Triangle Family Services' DOSE Program (Developing Opportunities for a Safe Environment)	Triangle Family Services	Triangle Family Services, Inc	Raleigh	49,999.50	7/1/2014	6/30/2015	This project will provide for domestic violence offenders to participate in a 30-week psycho-educational rehabilitory program. Facilitators will lead groups of no more than 16 perpetrators per group, including men's groups, female groups and Spanish-speaking groups.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2012::Violence Against Women	2014 - (Forsyth) Structured Abuser Intervention Program	Family Services, Inc. (Forsyth County)	Family Services, Inc.	Winston-Salem	49,968.47	7/1/2014	6/30/2015	This project will increase offender accountability and enhance victim safety.
2012::Violence Against Women	Rowan County - District 19C - Unheard Voices - 2014	NC Administrative Office of the Courts	District Attorney's Office - 19C	Salisbury	64,812.89	7/1/2014	6/30/2015	Provide an ADA to enhance services to adult and adolescent female victims of domestic violence, sexual assault, teen dating violence, and stalking. Grant will also facilitate the efficient and effective prosecution of these cases.
2012::Violence Against Women	Chatham PEACE 2014	Family Violence & Rape Crisis Services	Family Violence & Rape Crisis Services	Pittsboro	25,890.95	7/1/2014	6/30/2015	This project will increase the safety of victims of victims and accountability of offenders through the enhancement of our 26-week batterer intervention program.
2013::Byrne Justice Assistance Grants	2014 - Seven Devils Police Department -Taser / Viper radio grant	Town of Seven Devils	Seven Devils Police Department	Seven Devils	11,138.63	7/1/2014	6/30/2015	To purchase tazers and VIPER / VHF radios for our patrol officer use.
2013::Byrne Justice Assistance Grants	2014 - Kenansville Police Department - Equipment Improvement	Town of Kenansville	Kenansville Police Department	Kenansville	8,140.21	7/1/2014	12/31/2015	To improve and upgrade law enforcement equipment. This project will increase officer and citizen safety through an upgrade in Tazer technology, upgrade communication with new 800 hand held radios, and replace old service weapons with newer, more reliable ones.
2013::Byrne Justice Assistance Grants	2014 - Surf City Police Department - Mobile Data Project	Town of Surf City	Surf City Police Department	Surf City	7,830.90	7/1/2014	6/30/2015	This project will aid trained officers by saving time,collecting,sorting and retrieving records 24 hours a day while on patrol. Additionally, it will allow officers to transmit reports from the field reducing paperwork and spending more time on our community policing programs.
2013::Byrne Justice Assistance Grants	2014 - Carteret County Sheriff's Office - Pills Can Kill	County of Carteret	Carteret County Sheriff's Office	Beaufort	43,753.44	7/1/2014	6/30/2015	This project will target and focus on individuals that obtain prescription medication fraudulently by means of doctor shopping. This project will continue to encourage and educate health care providers and the general public about the dangers of prescription drug abuse.
2013::Byrne Justice Assistance Grants	2014 - Boone Police Department - Patrol Rifles and Less Lethal 2014	Town of Boone	Boone Police Department	Boone	44,999.92	7/1/2014	6/30/2015	To outfit 100% of our sworn officers with a less-than-lethal conducted electrical weapon and a .223 patrol rifle. To outfit 100% of our marked patrol units with secure storage for patrol rifles and shotguns.
2013::Byrne Justice Assistance Grants	2014 - Cleveland County Sheriff's Office - Prescribed Epidemic 3.0	County of Cleveland	Cleveland County Sheriff's Office	Shelby	42,523.32	7/1/2014	6/30/2015	This drug diversion project will build upon the work done over the last 2 years. We can better utilize stakeholder partnerships, education of at-risk groups, deterrence and enforcement. Disruption of prescription drug diversion will be achieved by undercover operations.
2013::Byrne Justice Assistance Grants	2014 - Wingate Police Department - Sungard	Town of Wingate	Wingate Police Department	Wingate	7,408.64	7/1/2014	6/30/2015	This project includes updating our current in-house technology system, allowing our officers to gain direct access to the Union County Sheriff's Office in-house records system, Sungard (OSSI).
2013::Byrne Justice Assistance Grants	2014 - Administrative Office of the Courts-TSD-Expansion of CCIS-Clerk's Component Functionality	NC Administrative Office of the Courts	AOC - Technology Services Division	Raleigh	108,668.62	7/1/2014	9/30/2015	CCIS-Clerk's Component (CCIS-CC) is being developed as a web-based replacement for the Automated Criminal Infraction System (ACIS). This project would fund a contract senior analyst programmer to add functionality for the entry of citation-based cases and the tracking of persons and court events.
2013::Byrne Justice Assistance Grants	2014 - Morganton Police Department-Greenway Patrol UTV	City of Morganton	Morganton Department of Public Safety	Morganton	11,936.90	7/1/2014	6/30/2015	This project will provide the department an environmental friendly utility terrain vehicle to patrol and respond to calls for service on the 4.2 miles of Catawba River Greenway and the 4 attached parks in our city.
2013::Byrne Justice Assistance Grants	2014 - Woodfin Police Department - Radio Update	Town of Woodfin	Woodfin Police Department	Asheville	57,072.84	7/1/2014	6/30/2015	2014-Woodfin-Radio Update is an attempt to acquire grant monies to purchase mobile radios for Woodfin Police vehicles. The purchase of these radios would bring the mobile radios into compliance with the Buncombe County Sheriff's Office, who dispatches for our agency.
2013::Byrne Justice Assistance Grants	2014 - Cumberland County - Veteran's Treatment Court	NC Administrative Office of the Courts	Cumberland County District Court Judges' Office	Fayetteville	60,797.03	7/1/2014	8/30/2015	To provide alternatives to incarceration for veterans by the creation of a specialized court. The court's concentration will be crime control and a lower the recidvism rate for veterans charged with non violent crimes. Court personnel will collaborate with community agencies to provide treatment.
2013::Byrne Justice Assistance Grants	2014 - Thomasville Police Department - Interview Room Equipment	City of Thomasville	Thomasville Police Department	Thomasville	7,491.75	7/1/2014	6/30/2015	The Thomasville Police Department is in need of updated video and audio recording equipment used for the purpose of recording interrogations of suspects and witnesses. This equipment will be used to record interviews required by law as well as interviews in cases not required by law.

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2013::Byrne Justice Assistance Grants	2014 - Sparta Police Department - Technology Improvement App (Interview Rooms)	Town of Sparta	Sparta Police Department	Sparta	9,455.03	7/1/2014	6/30/2015	The approval of this project will allow law enforcement officers in our town and county to keep pace with the ever-changing requirements for successful criminal prosecutions by enabling us to record statements and officer actions both at the scene of the incident and during the interview process.
2013::Byrne Justice Assistance Grants	2014 - Edgecombe County Sheriff's Office - VIPER	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	58,588.38	7/1/2014	6/30/2015	This project will provide better communication and the ability to interact with other agencies throughout the state and enhance officer safety. This will bring our agency closer to equipping all law enforcement personnel with 800 Mhz radios for interoperability.
2013::Byrne Justice Assistance Grants	2014 - Banner Elk Police Department - Viper Radio	Town of Banner Elk	Banner Elk Police Department	Banner Elk	11,250.00	7/1/2014	6/30/2015	The Banner Elk Police Department is in the process of upgrading the VHF radios that we are currently using to the new VIPER radio system. We have already purchased three (3) radios with budget funds but are unable to afford to purchase the remaining radios due to the high cost of the upgrade.
2013::Byrne Justice Assistance Grants	2014 - Edgecombe County Sheriff's Office - JAG	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	11,207.24	7/1/2014	6/30/2015	VIPER radios will provide better communication and the ability to interact with other agencies troughout the state and enhance officer safety. Tasers will provide officers with a non-lethal weapon which will allow them to gain control of non-compliant subjects with no potential of serious injury.
2013::Byrne Justice Assistance Grants	2014 - DPS - SBI - NC-DEx: Enhanced Data Integration Solution	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	117,518.84	7/1/2014	9/29/2016	Make available to NC law enforcement community legacy incident and arrest data currently being stored at local LEA level. This data will be made available for investigative, analytical, and other law enforcement related purposes.
2013::Byrne Justice Assistance Grants	2014 - Warsaw Police Department - Safe Streets 2014	Town of Warsaw	Warsaw Police Department	Warsaw	9,604.05	7/1/2014	6/30/2015	I hope to be able to purchase needed equipment for this agency to issue to officers to more safely and effectively perform their duties.
2013::Byrne Justice Assistance Grants	2014 - Stallings Police Department - ECD Safety Equipment Implementation	Town of Stallings	Stallings Police Department	Stallings,	10,981.19	7/1/2014	6/30/2015	The 'Electronic Control Device Safety Equipment Implementation Project' will give officers a valuable tool to not only protect the citizens, but also officers and the suspect themselves. The Stallings PD would like to implement the availability of the ECD for every patrol officer.
2013::Byrne Justice Assistance Grants	2014 - Garner Police Department - Interview Room Recording Equipment	Town of Garner	Garner Police Department	Garner	11,250.00	7/1/2014	6/30/2015	This project will fund the purchase of a recording system for our interview rooms. This equipment will allow the direct download of the recordings into our video evidence library. This library then allows attachments such as photos, PDF files or other media to manage one case file.
2013::Byrne Justice Assistance Grants	2014 - Raleigh Police Department - Facial Recognition Software	City of Raleigh	City of Raleigh - Police Department	Raleigh	43,650.00	7/1/2014	6/30/2015	This project will allow the RPD to use technology to compare the facial images of unknown suspects at crime scenes to the arrest photos of suspects who were recently booked into the Wake County Jail to help identify persons of interest in crime scene photos.
2013::Byrne Justice Assistance Grants	2014 - DPS - SBI - Solving Cold Cases with DNA	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	115,738.79	7/1/2014	12/31/2015	North Carolina has hundreds of unsolved homicide cases involving support from the NC State Bureau of Investigation. If this project is funded NCSBI will re-examine unsolved and cold case homicides for potential biological evidence that may subsequently lead to the identification of perpetrator(s).
2013::Byrne Justice Assistance Grants	2014 - Goodwill Catawba County - Project Re-Entry	Goodwill Industries of Northwest North Carolina	Goodwill Industries of Northwest North Carolina	Statesville	58,361.80	7/1/2014	8/31/2015	This project provides an array of services to ex-offenders to help them reintegrate into Catawba County society. Services include substance abuse prevention and treatment; educational opportunities; employability services; mentoring and coaching; faith-based networking; and family reunification.
2013::Byrne Justice Assistance Grants	2014 - Stallings Police Department - Laptop/AVL Technology Improvements	Town of Stallings	Stallings Police Department	Stallings,	15,030.38	7/1/2014	6/30/2015	This project will provide the Stallings Police Department with updated Mobile Data Terminals and Automatic Vehicle Locators for officers to use in the field. These upgrades will improve the safety of officers and the citizens they protect.
2013::Byrne Justice Assistance Grants	2014 - Statesville Police Department - Communications Improvements	City of Statesville	Statesville Police Department	Statesville	60,000.00	7/1/2014	6/30/2015	This project will allow the Statesville Police Department to upgrade its radio communications center to ensure officer safety and prompt, efficient law enforcement response to emergencies.
2013::Byrne Justice Assistance Grants	2014 - Biltmore Forest Police Department - Officer Body Camera Project	Town of Biltmore Forest	Biltmore Forest Police Department	Biltmore Forest	4,499.15	7/1/2014	6/30/2015	The Biltmore Forest Police Officer Body Camera Project, if funded, will enhance both officer and community safety by providing video documentation of police interactions with members of the public.

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2013::Byrne Justice Assistance Grants	2014 - Maysville Police Department-JAG Grant	Town of Maysville	Maysville Police Department	Maysville	7,390.62	7/1/2014	12/31/2015	The Help the fight against illegal Narcotics in the Town of Maysville. Helping a Department of "3" Fulltime officers and "5" NONPAID Reserve Officers with an extremely small budget, combat and extremely LARGE fight against Narcotics taking over the community.
2013::Byrne Justice Assistance Grants	2014 - Wake Technical Community College - Equipment for Law Enforcement Activities	Wake Technical Community College	Wake Technical Community College	Raleigh	14,071.43	7/1/2014	6/30/2015	This project will allow the WTCC Police Department to better meet the safety needs of the entire Wake Tech community. The WTCC PD provides mutual aid support to law enforcement agencies in Wake County, and the requested project funds will help them respond to emergency situations across the area.
2013::Byrne Justice Assistance Grants	2014 – Cherokee County Sheriff's Office – Criminal Justice Security Improvement Project	County of Cherokee	Cherokee County Office of the Sheriff	Murphy	8,080.87	7/1/2014	6/30/2015	This project will match essential security to recent courthouse expansion by adding security measures in the 2 additional courtrooms,as well as a wireless duress alarm system that covers the entire premise.Project will also secure outlaying county agencies with a computer-based duress system.
2013::Byrne Justice Assistance Grants	2014 - High Point Police Department - Gang Prevention and Intervention Program	City of High Point	City of High Point	High Point	43,340.35	7/1/2014	6/30/2015	The High Point Police Department will use funding to enhance our Gang Prevention and Intervention program utilizing the High Point Police Department's Focused Deterrence Model to decrease gang violence and impact gang culture within High Point, North Carolina.
2013::Byrne Justice Assistance Grants	2014 - High Point Police Department - Fraudulent Prescription Diversion and Education	City of High Point	City of High Point	High Point	9,202.24	7/1/2014	6/30/2015	The High Point Police Department will use funding to enhance its efforts in prescription pharmaceutical diversion and abuse through education of students, pharmacies and medical professionals and to enhance enforcement and prosecution.
2013::Byrne Justice Assistance Grants	2014 - Cumberland County STARS (FPD)- Supervised Treatment and Rehabilitation Services	City of Fayetteville	Fayetteville Police Department	Fayetteville	46,807.58	7/1/2014	6/30/2016	The Cumberland County STARS DTC program will provide participants extended treatment to meet evidence based treatment goals and provide with housing assistance to insure suitable housing, and hire a Drug Court Coordinator to manages cases and provide assistance to particpants.
2013::Byrne Justice Assistance Grants	2014 - Maysville Police Department - "Clean Streets" Gangs off the Streets Grant	Town of Maysville	Maysville Police Department	Maysville	3,013.66	7/1/2014	6/30/2015	The goal of Project SAFE STREETS is to reduce Gun, Drugs and gang-related violence and crime through prevention and intervention strategies, in the Town of Maysville and outlying areas.
2013::Byrne Justice Assistance Grants	2014 - Hamlet Police Department - Block Grant 2014 / LIVESCAN	City of Hamlet	Hamlet Police Department	Hamlet	11,250.00	7/1/2014	6/30/2015	If awarded the grant the grant money will be used to purchase a Safran Morhotrak Livescane Station. This station is equiped with standard NC.DOJ.criminal and applicant profiles for connectivity directly to NC DOJ AFIS database.
2013::Byrne Justice Assistance Grants	2014 - Maysville Police Department - Viper Radio Project	Town of Maysville	Maysville Police Department	Maysville	10,722.92	7/1/2014	6/30/2015	To assist the Maysville Police Department transitioning from legacy VHF radio communications to join the State and County wide compliant 800 MHz communications initiative.
2013::Byrne Justice Assistance Grants	2014 - Brigade Boys and Girls Club-Gang Prevention Through Targeted Outreach	Brigade Boys & Girls Club	Brigade Boys & Girls Club	Wilmington	61,006.44	7/1/2014	6/30/2015	This project will develop a comprehensive community approach to implement an evidence-based program that aims to reduce juvenile crime and gang involvement. The project will serve up to 75 youth ages 6-18, with a primary focus on youth ages 8-15.
2013::Byrne Justice Assistance Grants	2014 - Chocowinity Police Department - Tech Update/Interview	Town of Chocowinity	Chocowinity Police Department	Chocowinity	9,419.72	7/1/2014	6/30/2015	The purpose of this grant is to update the MDT car systems and equip an interview room with video and audio recording devices to comply with existing laws regarding interviews. The replacement of older service weapons for patrol officers.
2013::Byrne Justice Assistance Grants	2014 - Henderson Police Department - VIPER/MDT Update	City of Henderson	City of Henderson	Henderson	23,749.90	7/1/2014	6/30/2015	The Henderson Police Department will purchase four (4) VIPER compatible mobile radios and eight (8) in-car Mobile Data Terminal computers to update vehicles with no or obsolete equipment.
2013::Byrne Justice Assistance Grants	2014 - Nags Head Police Department - Replacement of Less Lethal Weapons	Town of Nags Head	Nags Head Police Department	Nags Head	5,319.07	7/1/2014	6/30/2015	This project will reduce the incidents of use-of-force related injuries to both law enforcement officers and defendants, as well as decrease the possibility of liability claims filed against the Nags Head Police Department.
2013::Byrne Justice Assistance Grants	2014 - Blowing Rock Police Department - Mobile Data and Records Access	Town of Blowing Rock	Blowing Rock Police Department	Blowing Rock	11,531.69	7/1/2014	6/30/2015	Provide computer hardware, software, interface and installation of equipment necessary to enhance the use of Mobile Data Terminals in the field. Our goal is to enable officer to complete reports, citations and other information in the field and download the information directly into our system.

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2013::Byrne Justice Assistance Grants	2014 - Selma Police Department-Computer System Upgrade	Town of Selma	Selma Police Department	Selma	14,730.00	7/1/2014	6/30/2015	Project completion will provide real time in-field access to all police records to all officers on a continuous basis.
2013::Byrne Justice Assistance Grants	2014 - Leading Into New Communities (LINC) Inc. - Reentry Day Treatment	County of New Hanover	Leading Into New Communities (LINC), Inc	Wilmington	81,084.44	7/1/2014	6/30/2015	This project will reduce recidivism of persons released from prison into NH Co through a comprehensive day treatment program of intensive case management, cognitive behavioral interventions, substance abuse treatment, vocational education, training and employment experience for up to 80 clients.
2013::Byrne Justice Assistance Grants	2014 - Warren County Sheriff's Office - Radio Equipment	County of Warren	Warren County Sheriff's Office	Warrenton	39,120.38	7/1/2014	6/30/2015	To enhance the readiness and effectiveness of the daily operations and communication of the officers and other agencies, the purchase of 11 mobile and 5 portable 800 Mhz Radios will provide necessary communications during crisis situations when a quick response time is needed.
2013::Byrne Justice Assistance Grants	2014 - Weaverville Police Department - Site Security Upgrade	Town of Weaverville	Weaverville Police Department	Weaverville	10,854.32	7/1/2014	6/30/2015	Physical security upgrade project to improve the security and integrity of our department's property and evidence facilities while providing a safe and secure work environment.
2013::Byrne Justice Assistance Grants	2014 - Guilford County Sheriff's Office - Technology Improvement Grant	County of Guilford	Guilford County Sheriff's Office	Greensboro	56,063.65	7/1/2014	6/30/2015	The Guilford County Sheriff's Office seeks to implement a Technology Improvement Grant which will enhance the ability of the Sheriff's Office to better be proactive in crime prevention within Guilford County. Further, this technoloy will allow investigators to better solve criminal activity.
2013::Byrne Justice Assistance Grants	2014 - Camden County Sheriff's Office - Mobile Computer Upgrade Project	County of Camden	Camden County Sheriff's Office	Camden	6,027.00	7/1/2014	6/30/2015	To purchase and replace mobile laptop computers that are seven years old.
2013::Byrne Justice Assistance Grants	2014 - Haw River Police Department - Building Security Upgrade	Town of Haw River	Haw River Police Department	Haw River	11,100.00	7/1/2014	6/30/2015	The grant will enhance the security of the Haw River Police Department by replacing doors and windows.
2013::Byrne Justice Assistance Grants	2014 - Rockingham County Sheriff's Office - LEO Block Grant	County of Rockingham	Rockingham County Sheriff's Office	Reidsville	7,181.37	7/1/2014	6/30/2015	Funding from this grant will be used to purchase equipment to be utilized by Rockingham County SHeirff's Officer personnel in the performance of their duties.
2013::Byrne Justice Assistance Grants	2014 - Newland Police Department-NPD Viper radios	Town of Newland	Town of Newland	Newland	11,250.00	7/1/2014	6/30/2015	To obtain VIPER Radios for Newland Police Department
2013::Byrne Justice Assistance Grants	2014 - North Carolina Sheriff's Association - Sheriffs Leadership Institute-Module One	North Carolina Sheriffs' Association, Inc.	North Carolina Sheriffs' Association, Inc.	Raleigh	32,995.85	7/1/2014	6/30/2015	The 2014 Sheriffs' Leadership Institute training program is designed to ensure 2014 newly-elected North Carolina sheriffs receive the skills necessary to lead their agencies in the reduction of criminal activity in their counties and become technically-sound, effective, and ethical leaders.
2013::Byrne Justice Assistance Grants	2014 - Tabor City Police Department - Equipment Grant	Town of Tabor City	Tabor City Police Department	Tabor City	10,957.20	7/1/2014	8/31/2015	This grant would be utilized to assist in funding to provide additional resources to aid in safe, efficient effective law enforcement operations.
2013::Byrne Justice Assistance Grants	2014 - Wilson Police Department - Prescription Drug Initiative	City of Wilson	Wilson Police Department	Wilson	17,127.75	7/1/2014	3/31/2016	Implementation of a defined response to prescription drug problem in Wilson, which includes education to kids, parents, teachers, doctors, pharmacists, and other concerned citizens, as well as targeted and cooperative enforcement efforts.
2013::Byrne Justice Assistance Grants	2014 Kids Making It: Hands-On Directed Vocational Training + STEM = Jobs & College	Kids Making It, Inc.	Kids Making It, Inc.	Wilmington	79,999.93	7/1/2014	6/30/2015	This project expansion will prevent delinquency & provide intervention services through vocational, job readiness & life skills training to 700 court involved & at-risk youth, with pathways to jobs & college via established partnerships with businesses, colleges, & the KMI Apprenticeship Program.
2013::Byrne Justice Assistance Grants	2014 - National Alliance on Mental Illness North Carolina - NC CIT Conference	National Alliance on Mental Illness North Carolina	National Alliance on Mental Illness North Carolina	Raleigh	23,104.47	7/1/2014	6/30/2015	CIT Conference for law enforcement, magistrates, judges, security, mental health crisis providers, advocates, school personnel, people with mental illness(MI), their families. Focus: safer schools & ensuring CIT trained officers are present at scenes & with transport in cases involving someone w/MI.
2013::Byrne Justice Assistance Grants	2014 - Tarboro Police Department - GPS Project	Town of Tarboro	Tarboro Police Department	Tarboro	8,419.35	7/1/2014	6/30/2015	To receive funding that would allow the Tarboro Police Department the ability to purchase GPS devices and related software for our patrol cars. This will improve response time by having the ability to dispatch the patrol unit that is nearest to the call for service.

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2013::Byrne Justice Assistance Grants	2014 - Jackson County Sheriff's Office - Combating Crime through Technology	County of Jackson	Jackson County Sheriff's Department	Sylva,	51,802.50	7/1/2014	6/30/2015	The technology grant requested by the Jackson County Sheriff's Office seeks to implement technological tools which will help combat crime through surveillance. These tools will also serve in events of natural disaster as well as emergency situations of a lost child or Silver Alert.
2013::Byrne Justice Assistance Grants	2014 - Bessemer City Police Department - Police IBR Computer Software	City of Bessemer City	Bessemer City Police Department	Bessemer City	11,250.00	7/1/2014	6/30/2015	Bessemer City Police Department is a newly reformed Agency that needs a software package to allow Officers to obtain IBR information and process for submission. This project will purchase a software package that will allow use in the filed and allow Agency to submit IBR information
2013::Byrne Justice Assistance Grants	2014 - Roanoke Rapids Police Department - 2014 Improvement Grant	City of Roanoke Rapids	Roanoke Rapids Police Department	Roanoke Rapids	9,783.89	7/1/2014	6/30/2015	Project will enable the Roanoke Rapids Police Department to purchase needed equipment such as updated weapon holsters and conducted electric weapons (Tasers) These items would be used to better protect the officers of the agency as well as the citizens of the community of Roanoke Rapids.
2013::Byrne Justice Assistance Grants	2014 - BENSON POLICE DEPARTMENT - MOBILE COMPUTER REPLACEMENT	Town of Benson	Benson Police Department	Benson	11,250.00	7/1/2014	6/30/2015	If approved for this funding, we intend to replace/upgrade our existing Mobile Data Computers, which have been in use since 2009. They utilize the Windows XP operating system, which is now 3 generations old, and incompatible with some new software. They are also no longer have warranty coverage.
2013::Byrne Justice Assistance Grants	2014 - Wendell Police Department-Taser Replacement	Town of Wendell	Wendell Police Department	Wendell	14,296.59	7/1/2014	6/30/2015	This project will replace current conducted electronic devices and provide all sworn officers with a new conducted electronic device to reduce assaults on officers and preserve the safety of the community. Project Counties:This project will operate in the following counties: Wake
2013::Byrne Justice Assistance Grants	2014 - Robeson County Detention Center - SORT Equipment	County of Robeson	Robeson County Detention Center	LUMBERTON	2,952.37	7/1/2014	6/30/2015	Robeson County Jail has 88 full time employees. They can house approximately 400 people. Unfortunately, due to the level of crime in Robeson County they are constantly overcrowded.
2013::Byrne Justice Assistance Grants	2014 - Tri-County Industries - Project Re-Entry Expansion 2014-2015	Tri-County Industries	Tri-County Industries	Rocky Mount	71,402.98	7/1/2014	9/30/2015	This project will support development/implementation of a targeted "Project Reentry" curriculum for female inmates serving 90-day sentences in Fountain CCW, development of Project Reentry's new STAMPP program in Fountain CCW and maintenance of Project Reentry services offered by TCI.
2013::Byrne Justice Assistance Grants	2014 - Morganton Department of Public Safety-Radio/Telephone Recording System	City of Morganton	Morganton Department of Public Safety	Morganton	12,525.39	7/1/2014	6/30/2015	This project will provide the department a state of the art system to record department radio traffic and telephone lines with the ability to review and save recordings to removable medias.
2013::Byrne Justice Assistance Grants	2014 - Claremont Police Department - Interview Room Recording Equipment Project	Town of Claremont	Claremont Police Department	Claremont	6,450.00	7/1/2014	6/30/2015	The Claremont Police Department is seeking funding to purchase recording equipment to be installed in the Department's Interview Room. The equipment will be used to record interview in compliance with NCGS 15A-211.
2013::Byrne Justice Assistance Grants	2014 - Mount Holly PD- Technology and Equipment	City of Mount Holly	Mount Holly Police Department	Mount Holly	12,225.11	7/1/2014	6/30/2015	This technology and equipment project will provide less than lethal weapons for our officers. It will consist of video cameras attached to the uniform of the officer and bean bag shot guns for each shift. This project will be used to enhance the safety of the officers when responding alone.
2013::Byrne Justice Assistance Grants	2014 - Troutman Police Department - Officer Readiness/Safety Initiative	Town of Troutman	Troutman Police Department	Troutman	11,229.01	7/1/2014	6/30/2015	This project will provide patrol officers with the equipment and options which will assist and options which will assist in the safe to high risk situations where less that lethal force would be necessary.
2013::Byrne Justice Assistance Grants	2014 - Spruce Pine Police Department - Block Grant	Town of Spruce Pine	Spruce Pine Police Department	Spruce Pine	10,469.51	7/1/2014	6/30/2015	This project will allow the Spruce Pine Police Department to communicate clearly with its communications center, and improve Officer's safety by not having to solely rely on a handheld radio.
2013::Byrne Justice Assistance Grants	2014 - North Carolina Department of Public Safety - Behavior Modification for Control Status	Department of Public Safety	DACJJ-Adult & Juvenile Facilities	Raleigh	88,716.19	7/1/2014	9/29/2016	This project will document and replicate an intervention for male inmates on restricted housing (control status) designed to modify behavior using CBI techniques. The project will establish a standard curriculum and establish parameters for replication at other prison facilities.
2013::Byrne Justice Assistance Grants	2014 S.A.Y.-Save A Youth Vocational Program	St. John Community Development Corp., Inc.	St. John Community Development Corp., Inc.	Wilson	22,779.95	7/1/2014	6/30/2015	The S.A.Y. –Save A Youth Vocational Program will serve Wilson County youth ages 14-17 that are at risk of delinquency, academic failure or are court-involved. The program will blend delinquency prevention with vocational training and academic and pro-social skills development.

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2013::Byrne Justice Assistance Grants	2014 - Leland Police Department - Forensic Equipment Improvements	Town of Leland	Leland Police Department	Leland	12,942.56	7/1/2014	6/30/2015	The Leland P. D. is seeking grant assistance to upgrade their existing forensic equipment inventory to augment investigations and prosecutions in state and federal courts. An award would assist in partially funding the purchase of a fuming cabinet and a complete alternative light system.
2013::Byrne Justice Assistance Grants	2014 - North Carolina Department of Public Safety - Female Reentry Project	Department of Public Safety	DACJJ-Adult & Juvenile Facilities	Raleigh	30,199.99	7/1/2014	9/15/2016	This project will provide adult female inmates with tangible skills to increase the likelihood of obtaining gainful employment after release.
2013::Byrne Justice Assistance Grants	2014 - Maggie Valley Police Department - Officer Equipment Improvements	Town of Maggie Valley	Maggie Valley Police Department	Maggie Valley	10,989.88	7/1/2014	6/30/2015	The project Officer Equipment Improvements will assist Maggie Valley Police Department with providing latest technology in Personal Safety by Providing Tasers,Body Cameras and service weapons. This will help better protect Officers during arrests involving volatile suspects Complaints,and Law Suits.
2013::Byrne Justice Assistance Grants	2014 - Southport Police Department - Taser Replacement Program	City of Southport	Southport Police Department	Southport	11,088.00	7/1/2014	6/30/2015	The goal of this grant is to replace and supply officers with new Tasers. Currently our department does not have enough Tasers to outfit each officer. In addition to this some of the officer's Tasers are old and have broken and will cost more to repair than to buy a new one.
2013::Byrne Justice Assistance Grants	2014 - Emerald Isle Police Department - Weapons Replacement	Town of Emerald Isle	Emerald Isle Police Department	Emerald Isle	5,308.52	7/1/2014	6/30/2015	This project will enable the Emerald Isle Police Department to replace the officers handguns which have exceeded their useful life expectancy.
2013::Byrne Justice Assistance Grants	2014 - Person County Sheriff's Office - Governors Crime Commission Grant	County of Person	Person County Sheriff's Office	Roxboro	9,910.25	7/1/2014	6/30/2015	This program will update in car radio systems and provide the Investigations unit with field computers.
2013::Byrne Justice Assistance Grants	2014 - North Carolina Sheriff's Association - Sheriffs Leadership Institute-Module Two	North Carolina Sheriffs' Association, Inc.	North Carolina Sheriffs' Association, Inc.	Raleigh	25,422.17	7/1/2014	6/30/2015	Module Two of the 2014 Sheriffs' Leadership Institute training program assists 2014 newly-elected North Carolina sheriffs with leading their agencies in the reduction of criminal activity in their counties and becoming technically-sound, fiscally responsible, effective, and ethical leaders.
2013::Byrne Justice Assistance Grants	2014 - Forest City Police Department - Records Management Implementation	Town of Forest City	Forest City Police Department	Forest City	58,953.42	7/1/2014	6/30/2015	The project will consist of a two year implementation. The first year will consist of the purchase a server for $16,000.00 and records management software in the amount of $58,583.00. Year two would consist of purchasing software for the mobile data terminals in the amount of $70,000.00.
2013::Byrne Justice Assistance Grants	2014 - Zebulon Police Department - Equipment Purchase Grant	Town of Zebulon	Zebulon Police Department	Zebulon	14,082.22	7/1/2014	6/30/2015	This project will: A) Replace laptop/desktop computers that are outdated and in poor repair. These computers are used for patrol/investigative operations. B) Provide the investigators with a badly needed portable alarm system and C) provide a speedsign for use awareness campaigns/Community Policing.
2013::Byrne Justice Assistance Grants	2014 - Stantonsburg Police Department - Community Surveillance system	Town of Stantonsburg	Stantonsburg Police Department	Stantonsburg	11,214.09	7/1/2014	6/30/2015	I am seeking this grant to secure my community with surveillance cameras posted outdoors and around business and schools . This will serve as a crime deterrence against criminal and give my department leads to follow up against criminals activities and be able to monitor while patrolling.
2013::Byrne Justice Assistance Grants	2014 - Boiling Spring Lakes PD-Block Grant	City of Boiling Spring Lakes	City of Boiling Spring Lakes Police Department	Boiling Spring Lakes	14,017.36	7/1/2014	6/30/2015	To provide the officers with weapons that are more suitable for active shooter situations and to give officers a tactical advantage during lethal force situations. Evidence bar coding equipment will supplement out existing RMS system and allow for better inventory control of evidence/property items.
2013::Byrne Justice Assistance Grants	2014 - Oakboro Police Department - Active Shooter Response Equipment	Town of Oakboro	Oakboro Police Department	Oakboro	14,520.60	7/1/2014	12/31/2015	This project will provide officers with equipment essential for the response to, and prosecution of, an "Active Shooter".
2013::Byrne Justice Assistance Grants	2014 - Dare Conty Sheriff's Office - Equipment Modernization	County of Dare	Dare County Sheriff's Office	Manteo	11,146.69	7/1/2014	6/30/2015	Overall goal is to improve and modernize lethal and non-lethal weapon throughout the agency. Throughout the recent downward turn in the economy, the ability to equip personnel with necessary lethal and non-lethal weapons has deteriorated.
2013::Byrne Justice Assistance Grants	2014 - Dare County Sheriff's Office - Law Enforcement Collaborative Information Gathering	County of Dare	Dare County Sheriff's Office	Manteo	26,700.00	7/1/2014	6/30/2015	Through partnerships between Dare County Sheriffs Office and all Local Police Departments within Dare County, we hope to obtain and deploy a data collection unit for use in criminal investigations.

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2013::Byrne Justice Assistance Grants	2014 - NCGIA - Gangs Across the Carolinas	North Carolina Gang Investigators Association	North Carolina Gang Investigators Association	Fayetteville	42,273.00	7/1/2014	6/30/2015	The NCGIA will coordinate a statewide training, "Gangs Across the Carolinas 2014 and Gang Free NC". Gang specialists from NC will team with national gang experts to train on critical issues, trends, and tactics and safety concerns. Local, state and federal officials will attend the training.
2013::Byrne Justice Assistance Grants	2014 - Boone Police Department - Block Grant	Town of Boone	Boone Police Department	Boone	10,597.13	7/1/2014	6/30/2015	This grant will outfit our forensics unit with A reflected ultraviolet light imaging system and a forensics workstation with filtration system.
2013::Byrne Justice Assistance Grants	2014 - Eden Police Department - Interview Audio and Video Improvement	City of Eden	Eden Police Department	Eden	9,787.50	7/1/2014	6/30/2015	This project will provide a comprehensive upgrade to our audio and video recording equipment used for interrogations and interviews here at the Eden Police Department (EPD). Our current equipment has had to be repaired with some difficulty due to the equipment being obsolete from the manufacturer.
2013::Byrne Justice Assistance Grants	2014 - Cherryville Police Department - Interoperability Project	City of Cherryville	Cherryville Police Department	Cherryville	11,250.00	7/1/2014	6/30/2015	The Cherryville Police Department's plan is to transition from our current conventional UHF system to the North Carolina state-wide radio system called VIPER (Voice Interoperability Project for Emergency Responders).
2013::Byrne Justice Assistance Grants	2014 - Canton Police Department - License Plate Recognition Systems Grant	Town of Canton	Canton Police Department	Canton	13,372.50	7/1/2014	6/30/2015	To purchase License Plate Recognition software and equipment to install in patrol vehicles and unmarked vehicles to increase to overall safety of the citizens, visitors and business employees of the Town of Canton through the detection and apprehension of wanted persons and stolen/wanted vehicles.
2013::Byrne Justice Assistance Grants	2014 - Red Springs Police Department - Block Grant	Town of Red Springs	Red Springs Police Department	Red Springs	11,238.00	7/1/2014	6/30/2015	THE MONIES FROM THIS PROJECT WILL BE USED TO PAY OFFICERS FOR OVERTIME AND TO REPLACE EQUIPMENT
2013::Byrne Justice Assistance Grants	2014 - Robeson County Detention Center - Fingerprinting Machine Project	County of Robeson	Robeson County Detention Center	LUMBERTON	11,062.50	7/1/2014	6/30/2015	The Robeson County Detention Center is applying for to purchase fingerprinting equipment. Currently, the system we have now is outdated and obsolete. We are out of compliance with the Safe Community Federal Act. Also, we are having issues identifying immigrants thru the Federal Immigration system.
2013::Byrne Justice Assistance Grants	2014 - Wilson Mills Police Department- P25 Radio Upgrade Implementation	Town of Wilson Mills	Wilson Mills Police Department	Wilson's Mills	35,380.47	7/1/2014	6/30/2015	TheWilson'sMillsPoliceDepartmentneedstoupdatetechnologyinfrastructureto meetfederalandstatemandatesforProject25compliance.Currently,the police departmenthastenswornpersonnel,serving 2,300residentswithina 3.66 squaremileradius.Theagencyneeds10P-25radiosforcompliance. Presently, only1radioiscompliant.
2013::Byrne Justice Assistance Grants	2014 - Conover Police Department - Officer Worn Video Cameras	City of Conover	Conover Police Department	Conover	10,915.04	7/1/2014	6/30/2015	We are requesting funding to equip the front line officers with point-of-view video recorder systems worn by the officers that improves transparency between law enforcement agencies and their communities. The video systems will also aid in the investigation and prosecution of crimes and other offens
2013::Byrne Justice Assistance Grants	2014 - Training Initiative NC Law Enforcement Planners & Analysts Association	Town of Stallings	Stallings Police Department	Stallings,	2,526.76	7/1/2014	6/30/2015	This project is being submitted via the Stallings Police Department for North Carolina Law Enforcement Planners and Analysts Association. The project will increase training opportunities. It will specifically help bring a block of courses lacked in the Police Planner Certification program.
2013::Byrne Justice Assistance Grants	2014 - Rockingham Police Department - H-3000 VSA System / Computer Update	City of Rockingham	Rockingham Police Department	Rockingham	7,683.75	7/1/2014	6/30/2015	The purpose of the project is to procure a Voice Stress Analyzer to be used by the Rockingham Police Department. We also intend to purchase sixteen desktop computer systems to comply with the Windows 7 update that will be crucially valuable in protecting and storing data and creating reports.
2013::Byrne Justice Assistance Grants	2014 - Matthews Police Department - Taser Upgrade	Town of Matthews	Matthews Police Department	Matthews	14,686.32	7/1/2014	6/30/2015	This project will allow the Matthews Police Department to gain needed non-lethal weapons to ensure each officer has access to intact and updated officer safety equipment. This project will allow for the purchase of 9 Taser X2 units and provide the needed resources and supplies to train officers.
2013::Byrne Justice Assistance Grants	2014 - State Capitol Police - Technology Upgrade	Department of Public Safety	State Capitol Police Division - DPS	Raleigh	17,986.24	7/1/2014	8/31/2015	We need to upgrade our technology a great deal at State Capitol Police. We are using outdated computers, software, and monitors. We have a newly purchased, with grant funds, Lobby Guard system, with 14 scanners that already need replacing and no funds to replace them.

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2013::Byrne Justice Assistance Grants	2014 - Kernersville Police Department - Patrol Rifle Replacement	Town of Kernersville	Kernersville Police Department	Kernersville	11,109.00	7/1/2014	6/30/2015	The Kernersville Police Department currently has 44 Mossberg 12 ga. shotguns that are 20 years old or older. They are coming to the end of their useful life cycle. We want to replace 16 of those shotguns with AR-15 rifles. The AR-15 rifles will be more accurate than the current shotguns.
2013::Byrne Justice Assistance Grants	2014 - It Starts With U - Edgecombe Project Reentry	County of Edgecombe	It Starts With U-Re-entry Transition Corp.	Tarboro	0.00	7/1/2014	1/31/2016	This project will serve ex-offenders in Edgecombe County to provide them with case management, substance abuse counseling, and job readiness services in order to reduce the rate of recidivism.
2013::Byrne Justice Assistance Grants	2014 - Cape Fear Community College - Campus Police Support Systems	Cape Fear Community College	Cape Fear Community College Campus Police	Wilmington	70,306.89	7/1/2014	6/30/2015	This project will enable Campus Police to acquire infrastructure necessary to support a web-based records management system to improve data accuracy and timely reporting; equip police with portable communications gear for dispatch to calls; and provide electronic access control for designated areas.
2013::Byrne Justice Assistance Grants	YAP- NOW - Youth Apprenticeship Program-New Opportunities Within	East Carolina University	Lucille W. Gorham Intergenerational Community Center	Greenville	81,096.99	7/1/2014	12/31/2015	This project will serve 24 youth offenders ages 16-24 in the West Greenville area. These youth are at risk of dropping out or have already dropped out of high school. The program will provide a vocational or trade apprenticeship and criminal record expungement.
2013::Byrne Justice Assistance Grants	2014: DPS-DNA Storage Warehouse Grant	Department of Public Safety	Law Enforcement Services Section	Raleigh	43,034.49	7/1/2014	8/31/2015	To provide continued operating costs for a state central storage facility to comply with 15A-268 of the DNA Database and Databank Act of 1993 and the Violence Against Women and Department of Justice Re-authorization Act of 2005, 42 USC 3796gg-4(d) concerning management of anonymous rape kits.
2013::Byrne Justice Assistance Grants	2014 - Bunker Hill High School - Camera Project	Town of Claremont	Claremont Police Department	Claremont	9,120.00	7/1/2014	6/30/2015	This project will provide security cameras for monitoring and surveillance on the rear of the high school campus. Project provides a greater deterrence to acts of vandalism and possible threats from individuals or groups intending to cause harm or property damage.
2013::Byrne Justice Assistance Grants	2014 - Anson County Sheriff's Office - Lights for Crime Scenes	County of Anson	Anson County Sheriff's Office	Wadesboro	0.00	7/1/2014	7/31/2016	To Obtain Crime scene lighting, in efforts to maximize visibility.
2013::Byrne Justice Assistance Grants	2014 - City of King - Body Cam Project	City of King	King Police Department	King	10,000.00	7/1/2014	6/30/2015	The purpose of this grant project is to purchase and implement body cameras and digital evidence management system in the King Police Department. These systems would provide independent eyewitness accounts of police-involved incidents to aid in police training, criminal prosecutions, and IAs.
2013::Byrne Justice Assistance Grants	2014 - Avery County Sheriff's Office - Project Drug Investigation Overtime	County of Avery	Avery County Sheriff's Office	Newland	14,723.18	7/1/2014	6/30/2015	This project will provide funds to pay overtime to sworn officers of the Avery County Sheriff's Office who are involved in the investigation, arrest or prosecution of drug related cases that originate in Avery County, North Carolina.
2013::Byrne Justice Assistance Grants	2014 - Roxboro Police Department - I.C.U. (Infrared Camera Unit)	City of Roxboro	Roxboro Police Department	Roxboro	10,687.50	7/1/2014	6/30/2015	This project will utilize the much needed hidden camera to initiate narcotic's investigations. Over the past 3 years the Roxboro Police Department has joined forces with the Person County Sheriff's Department to developement campaigns that has, to this date, been responsible for over 300 arrest.
2013::Byrne Justice Assistance Grants	2014 - Rich Square Police Department - Police Enhancement	Town of Rich Square	Rich Square Police Department	Rich Square	9,117.00	7/1/2014	6/30/2015	This project will enable us to upgrade our current radio communications dilemma by integrating new state of the art portable radios into our public safety role. These radios will enhance an officers communications locally for daily operations and regionally or statewide in the event of disaster.
2013::Byrne Justice Assistance Grants	2014 - North Carolina Department of Public Safety - SAVAN BJAG	Department of Public Safety	Office of Victim Services	Raleigh	124,481.40	7/1/2014	7/31/2015	To provide services and support to law enforcement and criminal justice agencies. Services include the collection and management of offender data from multiple sources that is then provided in several web-based applications including JusticeXchange and CJLeads.
2013::Byrne Justice Assistance Grants	2014 - Princeton Police Department - Community Street Safe 13-14	Town of Princeton	Princeton Police Department	Princeton	10,952.47	7/1/2014	6/30/2015	This Project will enable us to effectively deploy more officers in high crime areas where we lack the manpower to target drug offenders and other felony offenders
2013::Byrne Justice Assistance Grants	2014 - Newton Police Department - VIPER Radio Interoperability	City of Newton	Newton Police Department	Newton	56,289.92	7/1/2014	6/30/2015	In early 2008 the Newton Police Department began preparations for migrating to an 800 MHz radio system by recommending funding in our (5) year Capital Improvement Plan (CIP) to city council. Beginning in our FY 2008/2009 CIP we began budgeting for an 800 MHz radio system to be purchased and install

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2013::Byrne Justice Assistance Grants	2014 - Louisburg Police Department - Crime Control Equipment	Town of Louisburg	Louisburg Police Department	Louisburg	14,890.53	7/1/2014	6/30/2015	This project will purchase a K9 and other equipment to increase the capacity of Louisburg Police Dept. to detect criminal activity; arrest for criminal activity; support effective prosecution; and assist the community in tracking missing persons.
2013::Byrne Justice Assistance Grants	2014 - Wake Forest Police Department-Patrol Bicycles & ATV	Town of Wake Forest	Wake Forest Police Department	Wake Forest	14,359.24	7/1/2014	6/30/2015	This request is for a 2014 Local Law Enforcement Block Grant to purchase all-terrain police bicycles and an ATV to meet the unique crime prevention needs associated with public safety in parks and wooded greenways.
2013::Byrne Justice Assistance Grants	2014 - Piedmont Triad COG - Project Reentry Guilford County	Piedmont Triad Regional Council	Criminal Justice Dept.	Kernersville	74,937.21	7/1/2014	9/30/2015	This project will develop and establish a Project Reentry pre/post-release program in Guilford County that provides the best practice Project Reentry curriculum model as well as links pre/post-release participants with community-based substance abuse treatment and other community services as needed.
2013::Byrne Justice Assistance Grants	2014 - District 26 - Special Prosecutor (SAUSA)	NC Administrative Office of the Courts	Mecklenburg County District Attorney's Office	Charlotte	67,313.84	7/1/2014	6/30/2015	District Attorney's Office will assign an Assistant District Attorney to be sworn as a Special Assistant US Attorney to review cases involving drugs, guns and violence to determine whether State or Federal Prosecution is most appropriate and to prosecute those cases in Federal Court.
2013::Byrne Justice Assistance Grants	2014 - Elizabethtown Police Department - Interview Room	Town of Elizabethtown	Elizabethtown Police Department	Elizabethtown	6,523.41	7/1/2014	6/30/2015	This project will allow our agency and surrounding agencies to properly record and maintain audio and video interviews conducted with suspect's in all major crimes. Elizabethtown Police currently does not have a dedicated audio, video recording and storage devices necessary to comply with NC Law.
2013::Byrne Justice Assistance Grants	2014 - Cornelius Police Department-Covert Surveillance	Town of Cornelius	Cornelius Police Department	Cornelius	12,600.00	7/1/2014	12/31/2014	Surveillance technology is consistently evolving and is becoming more sophisticated to capture criminal activities. Our agency would like to improve its surveillance capabilities through the purchase of the NOMAD overt and NOMAD covert camera solutions.
2013::Byrne Justice Assistance Grants	2014 - Fletcher Police Department - Assured Data	Town of Fletcher	Fletcher Police Department	Fletcher	29,973.03	7/1/2014	6/30/2015	All Fletcher PD Mobile Data Computers are at the end of their service life;new peripherals such as "air cards" cannot be used. Shortly, officers will no longer be able to access any data in the field using our current computers. This project will enhance,improve and "Future proof" our data systems
2013::Byrne Justice Assistance Grants	2014 - Waxhaw Police Department - 21st Century Use of Force Training	Town of Waxhaw	Waxhaw Police Department	Waxhaw	52,375.50	7/1/2014	6/30/2015	A use of force simulator will be utilized to identify an officers deficiencies in decision making and tactics in "real world" simulation. Officers will undergo evaluation and training to develop skill sets as well as practical application of law in use of force scenarios.
2013::Byrne Justice Assistance Grants	2014 - Yancey County Sheriff's Office - Cell Extraction Response Team (CERT) Equipment	County of Yancey	Yancey County Sheriff's Office	Burnsville	11,221.93	7/1/2014	6/30/2015	TO PROPERLY TRAIN AND EQUIPMENT ALL MEMBERS OF THE YANCEY COUNTY JAIL IN THE SAFE AND EXPEDITANT CELL EXTRACTION OF RESISTANTANT AND VIOLENT INMATES.
2013::Juvenile Accountability Incentive B	2014-2015 Halifax County Teen Court	County of Halifax	County of Halifax	Halifax	17,050.80	7/1/2014	6/30/2015	This project is designed to implement alternative punishments for first-time juvenile offenders between the ages of 11 and 17 who have committed minor offenses and admited their guilt. Offenders will be held accountable for their offenses and receive consequences determined by a jury of their peers.
2013::Juvenile Justice Delinquency Prev	2014 ALC Mecklenburg County Teen Court	Assistance League of Charlotte	Assistance League of Charlotte	Charlotte	41,200.62	7/1/2014	6/30/2015	This project will provide an alternative justice system for an estimated 176 court involved youth misdemeanor offenders in FY 2014-2015. Eligible participants will have no previous convictions, admit guilt and accept responsibility for their actions, resulting in a low recidivism rate, currently 6%.
2013::Juvenile Justice Delinquency Prev	NEEC TEEN COURT 2014	NortheasternEconomicEmpowerment Corporation	NortheasternEconomicEmpowermentCorporation	Ahoskie	7,792.87	7/1/2014	6/30/2015	To operate Teen Court in Hertford and Northampton Counties. To target first time offenders to provide alternative sentencing.
2013::Juvenile Justice Delinquency Prev	2014 JJ - Gaston County Strengthening Families Program	County of Gaston	Gaston County Schools	Gastonia	31,720.94	7/1/2014	12/31/2016	This project will serve 30 middle-school minority students who have a history of chronic absenteeism and other multiple risk factors for delinquency. Three separate cohorts with 10 families in each will be supported through the Strengthening Families Program.
2013::Juvenile Justice Delinquency Prev	2014 JJDP Act Compliance Wake	Haven House Services, Inc.	Haven House Services, Inc.	Raleigh	136,593.86	7/1/2014	6/30/2015	This project will reduce the number of status offenders that are held in secure facilities, in violation of the JJDP Act, through the use of detention alternatives. Youth will be provided with case management and referrals to services that will help ensure success in multiple life domains.

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2013::Juvenile Justice Delinquency Prev	2014 Disproportionalilty Mentoring Collaborative Project	Family Resource Center South Atlantic	Family Resource Center South Atlantic	Raleigh	84,056.37	7/1/2014	8/31/2015	This project will train and mentor local institutions that are the point of contact for minority youth into the juvenile justice system to enhance support for families of identified Juvenile delinquents and offenders, build community partnerships, implement team decision making and self-evaluation.
2013::Juvenile Justice Delinquency Prev	DPS - Vocational Links to Community Reentry - 2014	Department of Public Safety	DPS - Division of Juvenile Justice	Raleigh	100,961.07	7/1/2014	8/31/2017	This project will increase the number of youth who successfully re-enter school, the workforce, and the community after being released from a youth development center. The goal is to obtain a comprehensive occupational set of employment and work readiness skills as well as internship possibilities.
2013::Juvenile Justice Delinquency Prev	2014 NCCU Disproportionate Minority Contact in Durham County	N.C. Central University	Juvenile Justice Institute	Durham	76,002.15	7/1/2014	9/29/2016	This project will assist Durham County in their efforts to reduce disproportionate minority contact occurring at the initial point of contact by facilitating the development and implementation of an action plan and by training stakeholder groups.
2013::Juvenile Justice Delinquency Prev	Stokes Strengthening Families Program	Children's Center of Surry, Inc.	Children's Center of Surry, Inc.	Dobson	59,375.34	7/1/2014	6/30/2015	The project proposes to offer the Strengthening Families Program to provide a parenting and family strengthening program for high-risk families with at risk youth ages 10-14. The project would be offered in two 7 week series (one in the fall 2014 and one in spring 2015)
2013::Juvenile Justice Delinquency Prev	Race Matters for Juvenile Justice	County of Mecklenburg	Mecklenburg County Criminal Justice Services	Charlotte	53,618.48	7/1/2014	6/30/2015	RMJJ will pilot a professional development program to build the capacity of juvenile justice professionals to (1) recognize the impact of bias in decision-making; (2) define institutional racism and examine its cultural/historical roots; and, (3) create conditions for more equitable justice.
2013::Juvenile Justice Delinquency Prev	'13 State Advisory Group Funds -- JJDP	Department of Public Safety	GCC	Raleigh	0.00	7/1/2014	9/30/2017	
2013::Juvenile Justice Delinquency Prev	Family Academic and Mentoring Empowerment Program (FAME)	Housing Authority of the City of Durham	Housing Authority of the City of Durham	Durham	36,358.01	7/1/2014	12/31/2016	The DHA FAME Program will address juvenile delinquency in its communities using an evidenced-based approach of strengthening the family unit to prevent/reduce unwanted behavior of youth and family members while improving the students academic and social/life skills, parenting skills and family bonds
2013::Juvenile Justice Delinquency Prev	Durham County Juvenile Diversion Program	County of Durham	Durham County Criminal Justice Resource Center	Durham	58,038.95	7/1/2014	12/31/2015	The Durham County Juvenile Diversion Program will divert 16 and 17 year old juveniles away from the criminal justice system and out of formal processing by creating a civil citation process that will hold youth accountable but will avoid an arrest record.
2013::NC Sexual Assault Services Progr	Cleveland County SASP 2014	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	15,602.00	7/1/2014	6/30/2015	This project will partially fund a Licensed Professional Counselor, to provide therapy to victims of sexual assault, a Court Advocate to provide accompaniment, referrals and emotional support to victims in court and a Shelter Advocate to provide crisis line and in-shelter support.
2013::NC Sexual Assault Services Progr	Macon SASP - 2014	REACH of Macon County	REACH of Macon County	Franklin	15,602.00	7/1/2014	6/30/2015	This project will assist in providing specialized services to Latino/Latina victims of sexual violence in our community. This project will ensure the agency's ability to provide bi-lingual services to clients including 24-hour crisis line, medical accompaniment, court advocacy, and group services.
2013::NC Sexual Assault Services Progr	New Hanover County SASP 2014	Coastal Horizons Center, Inc.	Rape Crisis Center of Coastal Horizons Center, Inc.	Wilmington	15,377.43	7/1/2014	9/30/2015	The purpose of the Rape Crisis Center NH's application is to increase services & outreach to teen survivors of sexual violence. Outreach & partnerships w/ community agencies providing services to teens will be enhanced. RCC will also provide short-term therapy & advocacy services to teen survivors.
2013::NC Sexual Assault Services Progr	Rockingham SASP-2014	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	15,576.39	7/1/2014	6/30/2015	Help, Inc. proposes that advocacy, therapy, crisis intervention, and shelter for victims of sexual assault in Rockingham County continue as they offer a means for victims to receive the resources necessary for immediate and sustained safety.
2013::NC Sexual Assault Services Progr	Columbus SASP 2014	Families First, Inc.	Families First, Inc.	Whiteville	15,602.00	7/1/2014	6/30/2015	This project will provide services to victims of sexual assault.
2013::NC Sexual Assault Services Progr	Mecklenburg SASP 2014	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	15,601.93	7/1/2014	6/30/2015	Safe Alliance, formerly United Family Services, provides hope and healing to individuals in crisis. The Mecklenburg Sexual Trauma Resource Center seeks to improve direct services and create culturally specific guidelines to work effectively and competently with LGBT survivors of sexual trauma.

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2013::NC Sexual Assault Services Progr	SASP - Alamance 2014	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	15,602.00	7/1/2014	6/30/2015	This project will provide support services to victims of sexual assault. Support services include: 24 hour crisis line, advocacy, crisis intervention, support groups, counseling, medical accompaniment, court preparation/accompaniment & multi-disciplinary team review.
2013::NC Sexual Assault Services Progr	Pasquotank County SASP 2014	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	15,602.00	7/1/2014	6/30/2015	Albemarle Hopeline's Sexual Assault Services Program 2014 will strive to improve service delivery to primary and secondary sexual assault victims in Pasquotank County through direct crisis intervention, personal and court advocacy, comprehensive support and related assistance.
2013::NC Sexual Assault Services Progr	Wake SASP 2014	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	15,601.92	7/1/2014	6/30/2015	This project supports victims of rape/sexual assault through comprehensive crisis intervention and counseling services. Victims of rape/sexual assault receive immediate assistance through InterAct's 24 hour crisis lines, individual counseling, support groups and ongoing case management services.
2013::NC Sexual Assault Services Progr	Brunswick County SASP 2014	Coastal Horizons Center, Inc.	Rape Crisis Center - Brunswick of Coastal Horizons Center ,Inc.	Shallotte	15,328.56	7/1/2014	9/30/2015	The purpose of the Rape Crisis Center Brunswick's application is to enhance services to survivors of sexual trauma who are in recovery for substance abuse (SA) by providing individual &/or group therapy. Outreach with community agencies providing services for SA will also be increased.
2013::NC Sexual Assault Services Progr	Pitt, Beaufort, Martin and Washington Counties -SASP 2014	REAL Crisis Intervention, Inc.	REAL Crisis Intervention, Inc.	Greenville	15,601.92	7/1/2014	6/30/2015	This project will enhance sexual assault services.
2013::NC Sexual Assault Services Progr	Davidson SASP- 2014	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	15,412.46	7/1/2014	9/30/2015	The project will support counseling and advocacy services for sexual assault survivors, with an emphasis on serving non-English speaking clients. Services provided: crisis intervention, advocacy, counseling, and accompaniment (court, medical, police). Funds will also support costs for interpreting.
2013::NC Sexual Assault Services Progr	Henderson SASP 2016	The Healing Place, Inc.	The Healing Place, Inc.	Hendersonville	15,602.00	7/1/2014	9/30/2015	The project will supplement other funding to allow the agency to rebuild rape crisis services in Henderson County. Funds will allow the agency to hire a Part-Time Case Manager who will provide direct services currently being provided by the Executive Director so she may focus on collaboration.
2013::NC Sexual Assault Services Progr	Harnett SASP 2014	S.A.F.E. of Harnett County, Inc.	S.A.F.E. of Harnett County, Inc.	Lillington	14,968.06	7/1/2014	6/30/2015	This project will provide services and outreach to victims of sexual assault.
2013::NC Sexual Assault Services Progr	Gaston County SASP Grant	Rape Crisis Center of Catawba County, Inc.	Rape Crisis Center of Catawba County, Inc.	Conover	15,602.00	7/1/2014	9/30/2015	The Gaston Co. RCC provides 24/7 crisis line counseling, medical & legal advocacy, support groups, assistance in filing Victim's Comp $ 50/B/C, & transportation for victims. An advocate dedicating 40% of time to Latino & Disabled victims insures additional time needed for advocacy & outreach.
2013::NC Sexual Assault Services Progr	Moore County SASP 2014	Friend to Friend	Friend to Friend	Carthage	15,379.85	7/1/2014	6/30/2015	This project will provide sexual assault services to victims/survivors in Moore County.
2013::NC Sexual Assault Services Progr	Orange SASP 2014	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	15,601.96	7/1/2014	6/30/2015	We will provide traditional and alternative healing support groups for survivors of sexual violence (SV), with a focus on serving underserved populations. Through group support, we will provide survivors with support and coping skills to help alleviate the negative impacts of SV.
2013::NC Sexual Assault Services Progr	Watauga SASP 2014	OASIS, Inc.	OASIS, Inc.	Boone	15,602.00	7/1/2014	6/30/2015	OASIS will enhance crisis response and support for sexual assault victims by designating a weekend Sexual Assault Services staff to provide specialized crisis intervention, advocacy, and follow-up with victims seeking emergency medical treatment and to build on relationships with Hospital staff.
2013::NC Sexual Assault Services Progr	Granville SASP 2014	Families Living Violence - Free	Families Living Violence Free	Oxford	15,602.00	7/1/2014	6/30/2015	To provide professionally guided, self-help support groups for adults and youth, trauma-focused therapy for child rape and sexual abuse survivors,and psycho-educational support for parents, and others affected by sexual violence.
2013::NC Sexual Assault Services Progr	NCCASA SASP Adminstration - 2014	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	17,220.76	7/1/2014	12/31/2015	The SASP Administration project purpose is to review grant applications, recommend applicants for funding & provide programmatic technical assistance & oversight to funded applicants
2013::NC Sexual Assault Services Progr	SASP Durham County	Durham Crisis Response Center	Durham Crisis Response Center	Durham	15,602.00	7/1/2014	6/30/2015	DCRC will provide key direct services to primary & secondary sexual assault victims using the trauma-informed care model from the time of crisis up to recovery. We will enrich SART and make outreach to underserved groups such as culturally specific, military veterans, LGBTQ, & prisoners (PREA).

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2013::NC Sexual Assault Services Prog	Craven County SASP 2014	Promise Place	Promise Place	New Bern	15,602.00	7/1/2014	6/30/2015	Victims of sexual assault can display symptoms of Post-Traumatic Stress Disorder, depression and other mental health issues. However, many face undue barriers to accessing victims services. Trauma groups for victims of sexual assault and their families will deliver services to those who are in need.
2013::Victims of Crime Act	Moore DV/SA 2014	Friend to Friend	Friend to Friend	Carthage	49,957.50	7/1/2014	6/30/2015	To provide basic fundamental domestic violence and sexual assault services in Moore County.
2013::Victims of Crime Act	2013 DV/SA Basic Services - Lee County	HAVEN in Lee County, Inc.	HAVEN in Lee County	Sanford	57,770.77	7/1/2014	6/30/2015	This project will provide shelter and supportive services to victims of domestic violence and/or sexual assault. Supportive services, include but are not limited to, shelter, court advocacy, hospital accompaniment, counseling, support groups, and life skill trainings.
2014::Children's Justice	2014-2016 NC Justice Academy Investigating Child Abuse Training Curriculum	Department of Justice	N. C. Justice Academy	Salemburg	21,552.97	7/1/2014	6/30/2016	This project will improve the investigative function by continuing the delivery of training to criminal justice personnel in the area of child abuse and maltreatment with an emphasis on providing forensic interviewing training.
2014::Children's Justice	2014 NCCDA Child Abuse Resource Prosecutor and Forensic Interviewing	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	142,324.16	7/1/2014	9/30/2015	This project will provide support and training to NC prosecutors, law enforcement, social workers, and other professionals to effectively identify, investigate, and prosecute cases of child abuse (CA) and neglect and conduct legally defensible forensic interviews of CA and neglect victims.
2014::Victims of Crime Act	Watauga DV/SA 2014	OASIS, Inc.	OASIS, Inc.	Boone	70,953.94	7/1/2014	10/30/2015	To provide a comprehensive continuum of services for victims of domestic violence, sexual assault and their children in Watauga and Avery counties.
2014::Victims of Crime Act	2014 Specialized Mental Health Services-Rockingham County	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	189,866.66	7/1/2014	6/30/2016	This project will provide survivors of both domestic violence and sexual assault in rural Rockingham County with specialized, evidence-based therapy for optimum trauma recovery.
2014::Victims of Crime Act	2014 Elder and Disabled Services - Rockingham County	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	137,525.91	7/1/2014	6/30/2016	This project would provide a multidisciplinary approach to assisting elderly and disabled victims in Rockingham County thus enhancing advocacy, therapy, shelter, and case management services to this population.
2014::Victims of Crime Act	Davie/Davidson/Yadkin CAC 2014	Dragonfly House Children's Advocacy Center	Dragonfly House Children's Advocacy Center	Mocksville	108,317.67	7/1/2014	6/30/2015	This project will offer advocacy, interviews, medical exams, mental health treatment, and case coordination services for child victims of physical abuse, sexual abuse, and neglect in Davie, Davidson, Yadkin, and surrounding counties.
2014::Victims of Crime Act	Pender DV/SA 2014	Safe Haven of Pender, Inc.	Safe Haven of Pender, Inc	Burgaw	78,250.75	7/1/2014	6/30/2015	The project will provide safety, food, shelter, clothing, services and referrals to victims of domestic violence and sexual assault. Safe Haven will collaborate with all Pender County law enforcement agencies and the court to hold the abusers accountable; allowing families to remain in their homes.
2014::Victims of Crime Act	Cumberland SA 2014	Rape Crisis Volunteers of Cumberland County	Rape Crisis Volunteers of Cumberland County, Inc.	Fayetteville	78,482.35	7/1/2014	7/31/2015	Funding received from GCC will be used to ensure that RCVCC will be able maintain and provide basic sexual assault services free to all victims of sexual violence in Cumberland County, including Ft Bragg, 24hours a day, 7 days a week.
2014::Victims of Crime Act	Rowan DV/SA 2014	Family Crisis Council of Rowan, Inc.	The Rape, Child and Family Abuse Crisis Council	Salisbury	79,153.93	7/1/2014	6/30/2015	Our basic services include services to victims of domestic violence and sexual assault through emergency shelter, 24-hour crisis line, advocacy, support, information and referrals, individual and group ccounseling as well as education and coordination with community service providers.
2014::Victims of Crime Act	Pasquotank Northeast CAC 2014	Kids First Inc.	Kids First, Inc. Child Advocacy Center	Elizabeth City	98,758.21	7/1/2014	6/30/2015	This project will provide in-house, comprehensive services (medical, evidence-based trauma treatment, family advocacy, multi-disciplinary team) to child victims of sexual and physical abuse and/or severe neglect in the First Judicial District of rural northeastern NC.
2014::Victims of Crime Act	Wake County Triangle Family Services' Supervised Visitation and Exchange Center	Triangle Family Services	Triangle Family Services, Inc	Raleigh	199,875.30	7/1/2014	9/30/2016	The Wake County Triangle Family Services' Supervised Visitation and Exchange Program protects children and victims of domestic violence by providing a safe and protected environment for children to meet with non-custodial parents when the court has determined that supervision is required.
2014::Victims of Crime Act	Jackson CAC 2014	County of Jackson	AWAKE, Inc.	Sylva	66,845.04	7/1/2014	9/30/2015	This project will provide direct services to Jackson Co. child abuse victims through an accredited Children's Advocacy Center and will include basic services such as advocacy, counseling, child medical evaluations and will use a multidisciplinary team approach to child abuse case resolution.

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2014::Victims of Crime Act	REACH of Macon County Children's Advocacy Program	REACH of Macon County	REACH of Macon County	Franklin	127,150.47	7/1/2014	9/30/2016	This project utilize trained staff and volunteers to promote and strengthen collaboration between REACH, local law enforcement, DSS, and other community agencies to provide a collaborative and comprehensive response to children who are victims of or witness to family violence.
2014::Victims of Crime Act	Helping Victims Survive and Thrive	M. A. D. D. -- North Carolina State Office	Mothers Against Drunk Driving, NC State Office	Raleigh	112,295.45	7/1/2014	9/30/2016	Provide free direct services to DWI victims/families(advocacy, victim comp, court accompaniment, education, coping w/grief, understanding the legal process), agency/advocate referrals,etc;recruit/train/certify more volunteer victim advocates; and pilot a support group to serve DWI victims/families.
2014::Victims of Crime Act	2014 – Community Boys & Girls Club – T.A.S.K "Taking A Stand for Kids"	Community Boys & Girls Club of Wilmington	Community Boys & Girls Club of Wilmington	Wilmington	138,667.06	7/1/2014	6/30/2016	CBGC will provide support for underserved youth who have been victims of devastation and crime; with strong and professionally nurtured relationships through evidence-based programs. This will improve school performance, self-esteem, and relationships that will change their lives for the better.
2014::Victims of Crime Act	OASIS Mental Health for Rural Victims	OASIS, Inc.	OASIS, Inc.	Boone	51,193.97	7/1/2014	9/30/2016	To provide clinical support services for rural victims of domestic violence or sexual assault struggling with mental health complexities. A trauma informed approach will decrease stress and anxiety during a time of crisis and change, thereby increasing success toward becoming a survivor.
2014::Victims of Crime Act	Person DV 2014	Safe Haven of Person County, Inc.	Safe Haven of Person County, Inc.	Roxboro	53,984.34	7/1/2014	8/31/2015	Provide domestic violence services via emergency shelter, advocacy, crisis line intervention, community referrals to and for victims and survivors of Domestic Violence
2014::Victims of Crime Act	2014 Legal Aid Statewide	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina	Raleigh	599,969.98	7/1/2014	6/30/2015	This project will enhance the safety of victims and their families who are affected by domestic violence, sexual assault, dating violence and stalking by providing high quality civil legal services.
2014::Victims of Crime Act	Connections Transylvania 2014	County of Transylvania	The Children's Center of Transylvania County	Brevard	90,950.98	7/1/2014	9/30/2016	This project will increase the delivery of services to child victims of abuse and neglect and their non-offending family members (secondary victims) including evidence based mental health services and supervised visitation support.
2014::Victims of Crime Act	Rockingham DV/SA 2014	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	74,841.50	7/1/2014	6/30/2015	Help, Inc. will provide 24 crisis line, shelter, counseling, support groups, and advocacy for victims of domestic violence and sexual assault in Rockingham County. Information and referral services, therapy, and client outreach services will also be provided.
2014::Victims of Crime Act	Cabarrus CAC 2014	Carolinas HealthCare System - NorthEast	Carolinas Medical Center-NorthEast	Concord	37,958.76	7/1/2014	6/30/2015	This project provides medical, legal, and advocacy services for child abuse victims and their families. The Children's Advocacy Center's streamlined, child-friendly operations focus upon reducing the trauma to the child caused by the interview and medical examination process.
2014::Victims of Crime Act	Rutherford DV/SA 2014	Family Resources of Rutherford Co., Inc.	Family Resources of Rutherford County, Inc.	Forest City	71,350.82	7/1/2014	6/30/2015	Provide comprehensive services to victims of domestic violence and sexual assault
2014::Victims of Crime Act	Pasquotank, Camden, Chowan, Currituck, Gates, Perquimans DV/SA 2014	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	99,168.18	7/1/2014	6/30/2015	This project will provide basic comprehensive direct services, including advocacy, shelter, outreach, and referral, to ensure safety and support for victims of domestic and sexual violence in six rural counties in northeastern North Carolina.
2014::Victims of Crime Act	Stanly CAC 2014	Carolinas Healthcare System	Stanly Regional Medical Center	Albemarle	93,907.09	7/1/2014	6/30/2015	Grant will fund a Victim Advocate for advocacy, crisis support, and case management and a Nurse to assist in providing child medical evaluations of child victims of abuse and neglect and their non-offending family members and caretakers.
2014::Victims of Crime Act	Rockingham CAC 2014	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	67,641.84	7/1/2014	6/30/2015	This project will provide child abuse victims with comprehensive services, including evidence-based therapy, advocacy, and case management, to ensure optimal healing from trauma.
2014::Victims of Crime Act	Wayne DV/SA 2014	Wayne Uplift Resource Association, Inc.	Wayne Uplift Resource Assocation, Inc.	Goldsboro	77,632.02	7/1/2014	6/30/2015	This project will operate a safe shelter for Wayne County domestic violence and sexual assault victims and their dependent children. In addition, the project will provide victims/court advocacy,counseling, information and referral services as well as operate 24 hour hotlines in English and Spanish.
2014::Victims of Crime Act	Wake DV/SA 2014	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	207,134.02	7/1/2014	6/30/2015	This project supports InterAct's goals of assisting domestic violence victims and their children with immediate, basic needs, while supporting them in their efforts to heal and live lives free from violence by providing clients safe shelter, food, skills training, and access to economic resources.

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2014::Victims of Crime Act	2014 - NCAOC - Enhancing Language Access Services	NC Administrative Office of the Courts	N.C. Administrative Office of the Courts	Raleigh	65,003.25	7/1/2014	11/30/2015	To increase the availability of language access services to individuals who access the North Carolina courts, with a focus on bilingual forms and informational materials for victims, children, and families. To train 100 language access coordinators across the state.
2014::Victims of Crime Act	Burke CAC 2014	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	106,212.67	7/1/2014	6/30/2015	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services & support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2014::Victims of Crime Act	McDowell CAC 2014	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	102,424.26	7/1/2014	6/30/2015	The project will ensure the sustainability of services and support for child victims and non-offending caregivers from an accredited CAC and it's qualified personnel. An active Multidisciplinary team from collaborating agencies will review and serve cases rapidly and efficiently.
2014::Victims of Crime Act	Yancey & Mitchell County Toe River CAC 2014	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	68,674.59	7/1/2014	6/30/2015	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services from a provisionally accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2014::Victims of Crime Act	Rowan CAC 2014	Prevent Child Abuse -- Rowan	Prevent Child Abuse Rowan	Salisbury	92,661.02	7/1/2014	6/30/2015	The focus of this project is to provide child victims of physical and sexual abuse and their non-offending families with victim advocacy services throughout the prosecution of the case and afterward during the healing process.
2014::Victims of Crime Act	Richmond DV/SA 2014	New Horizons: Life and Family Services	New Horizons: Life and Family Services	Rockingham	51,195.55	7/1/2014	6/30/2015	This project will provide outreach to victims of domestic violence and sexual assault, provide safety to victims by means of safe shelter and court assistance, advocacy and work with each victim through supportive peer groups, personal advocacy and community collaboration.
2014::Victims of Crime Act	Nash DV/SA 2014	My Sister's House	My Sister's House, Inc.	Rocky Mount	86,981.87	7/1/2014	6/30/2015	The project will provide shelter, crisis intervention, support services, court services for victims of domestic violence and sexual assault.
2014::Victims of Crime Act	Iredell DV/SA 2014	Diakonos, Inc.	Diakonos, Inc.	Statesville	85,302.35	7/1/2014	6/30/2015	Individual and group counseling/therapy will be provided to victims to DV/SA. Victim advocacy within the court system and the healthcare system will also be provided.
2014::Victims of Crime Act	Alamance - Inclusive Hispanic Domestic Violence Services - 2014	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	100,152.41	7/1/2014	9/30/2016	This project will increase access and outreach to immigrant groups within Alamance County. Two part time Bilingual Advocates will provide crisis services, latino community outreach, support groups and court advocacy services to Latina victims of domestic violence.
2014::Victims of Crime Act	Assuring Comprehensive Mental Health and Other Specialized Victim Services in NC DV-SA Programs	UNC - Chapel Hill	UNC - Chapel Hill	Chapel Hill	212,655.83	7/1/2014	6/30/2017	This project will enhance mental health and other specialized services to NC Domestic Violence (DV) and Sexual Assault (SV) victims by field-testing and finalizing a newly developed Health and Safety Module which has been integrated into the NC DV/SA Program Data System used by NC DV/SA programs.
2014::Victims of Crime Act	Nuestra Voz - Latino Gap in Services Project 14-15	OUR VOICE, Inc.	Our VOICE, Inc	Asheville	17,036.31	7/1/2014	6/30/2015	To provide counseling and case management in Spanish to Spanish speaking victims of sexual assault in Buncombe County, Haywood County, Henderson County, Madison County and Yancey County.
2014::Victims of Crime Act	Catawba CAC 2014	Children's Advocacy Center of Catawba County, Inc.	Children's Advocacy Center of Catawba County, Inc.	Conover	109,254.20	7/1/2014	6/30/2015	Provide a multidisciplinary team approach to the investigation, treatment and prosecution of criminal child abuse cases. As part of the team approach this project will provide victim advocacy, on-site mental health services & medical evaluations for victims of criminal child abuse.
2014::Victims of Crime Act	2014 NCCDA Statewide Victim Services	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	151,335.28	7/1/2014	9/30/2016	This project provides a Resource Victim Witness Legal Assistant to implement training & technical assistance to offices on victims rights procedures & resources. The RVWLA will work with nonprofits & agencies to promote seamless services to victims & provide direct services to victims of crime.
2014::Victims of Crime Act	InStepp Inc-Longterm Stability Program for Immigrant Victims of DV/SA/Human Trafficking-2014	InStepp, Inc.	InStepp, Inc.	Durham	111,437.55	7/1/2014	9/30/2016	This project will provide culturally and linguistically-specific long-term stability and economic empowerment services to Hispanic-Latino immigrant female victims of domestic violence and sexual assault that augment and enhance the basic services offered by local DV/SA support agencies.

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2014::Victims of Crime Act	Cosechando el Futuro: Harvesting the Future for Immigrant Victims of Crime	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	65,867.14	7/1/2014	6/30/2015	Cosechando el Futuro is a regional, culturally based victim services program that will assist Latina victims of domestic violence, sexual assault, dating violence, stalking, and human trafficking. Assistance with language, criminal justice access, safety planning and daily living will be provided.
2014::Victims of Crime Act	Alamance Co-Domestic Violence Trauma Informed Supervised Visitation Services-2014	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	136,211.81	7/1/2014	9/30/2016	This project will provide Supervised Visitation and Monitored Exchange Services to Alamance County District Court. The service will provide a safe place for children to visit with their non-custodial parent when the court deems supervised visitation necessary for the child(ren)'s safety.
2014::Victims of Crime Act	Diakonos - Counseling for Underserved Populations - 2014	Diakonos, Inc.	Diakonos, Inc.	Statesville	107,909.59	7/1/2014	6/30/2016	Providing counseling underserved populations including children who witness family violence, adolescents, and victims of teen dating violence.
2014::Victims of Crime Act	Tyrrell DV/SA 2014	Tyrrell County Inner Banks Hotline, Inc.	Tyrrell County Inner Banks Hotline, Inc	Columbia	56,955.58	7/1/2014	6/30/2015	The Tyrrell county Inner Banks Hotline has provided direct services to victims of domestic violence and sexual assault for 4 years. Services will continue to be provided to victims with this funding.
2014::Victims of Crime Act	Stanly DV/SA 2014	Esther House of Stanly County Inc.	Esther House of Stanly County Inc.	Albemarle	65,334.40	7/1/2014	6/30/2015	The mission of Esther House is to empower individuals and their children to be safe and free from violence. This mission is accomplished everyday by providing safe shelter, advocacy, education, and support services for victims of domestic violence and sexual assault.
2014::Victims of Crime Act	Roanoke Chowan DV/SA 2014	Roanoke Chowan SAFE	Roanoke Chowan SAFE	Ahoskie	106,759.58	7/1/2014	6/30/2015	This project will address the needs of women and children who suffer from the effects of domestic violence and sexual assault. 1 Cross-Trained Domestic Advocate and 1 Sexual Assault advocate who have been equipped with the tools and knowledge to assist these victims will provide services.
2014::Victims of Crime Act	Union CAC 2014	SAFE ALLIANCE, INC	Safe Alliance - Union County	Monroe	101,450.11	7/1/2014	6/30/2015	Safe Alliance's Tree House Child Advocacy Center is an accredited member of the National Children's Alliance that partners with community organizations to provide critical, holistic, and trauma informed services for abused children and their nonoffending caregivers. It is where healing takes root.
2014::Victims of Crime Act	Pitt East CAC 2014	East Carolina University	East Carolina University: TEDI BEAR CAC	Greenville	59,781.96	7/1/2014	6/30/2015	This project will enhance treatment and advocacy services for abused children. Data collection and tracking, and case management services will promote appropriate and timely interventions, improving the lives of maltreated children and families in Eastern NC.
2014::Victims of Crime Act	Madison DV/SA 2014	My Sisters Place, Inc.	My Sister's Place, Inc.	Marshall	54,477.42	7/1/2014	6/30/2015	My Sister's Place is the only domestic violence/sexual assault provider in Madison County. We operate the only 24 hour crisis line and emergency shelter in the county. My Sister's place offers an array of critical services including crisis/options counseling.
2014::Victims of Crime Act	Randolph/Montgomery DV/SA 2014	Randolph County Family Crisis Center, Inc.	Randolph County Family Crisis Center, Inc.	Asheboro	113,771.41	7/1/2014	9/30/2015	This project will address the comprehensive needs of clients in our rural community by providing funding for highly qualified staff. Staff will provide the following services: comprehensive case management, counseling, emergency shelter, transportation as well as referrals based on individual needs.
2014::Victims of Crime Act	Comprehensive Services to Underserved Populations	Helpmate, Inc.	Helpmate, Inc.	Asheville	132,354.06	7/1/2014	6/30/2016	This project will provide intensive case management support and counseling to victims with multiple barriers to recovery from domestic violence, including substance abuse, mental health challenges, and those who are immigrants, trafficking victims and/or non-English speakers.
2014::Victims of Crime Act	Project FIGHT	The Salvation Army	The Salvation Army Reidsville	Reidsville	108,155.96	7/1/2014	10/15/2016	Project FIGHT offers trauma-informed comprehensive case management to all victims of human trafficking (adult, child, sex, and labor trafficking)with the goal of bringing survivors to a place of self-sufficiency. Project FIGHT takes a collaborative approach to raise awareness and provide services.
2014::Victims of Crime Act	Watauga/Avery/Ashe Blueridge CAC 2014	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	92,682.72	7/1/2014	6/30/2015	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services & support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.

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2014::Victims of Crime Act	Mecklenburg CAC 2014	Pat's Place Child Advocacy Center	Pat's Place Child Advocacy Center	Charlotte	75,281.04	7/1/2014	6/30/2015	This project will fund a full time licensed Therapist to provide evidence based, trauma informed mental health services for sexually abused children and their protective caregivers and the partial salary of a Family Advocate position.
2014::Victims of Crime Act	Mitchell SA/DV Services 2014	Mitchell County SafePlace, Inc.	Mitchell County SafePlace, Inc.	Spruce Pine	53,670.00	7/1/2014	6/30/2015	To provide emergency shelter and advocacy to the victims of domestic violence and sexual assault.
2014::Victims of Crime Act	Rutherford CAC 2014	Family Resources of Rutherford Co., Inc.	Family Resources, Inc. of Rutherford County	Forest City	26,243.71	7/1/2014	6/30/2015	This project will provide comprehensive services to child victims of sexual and physical assault and their non-offending family members.
2014::Victims of Crime Act	Battered Immigrant Project	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	69,995.06	7/1/2014	6/30/2015	Legal Aid of NC's Battered Immigrant Project will provide immigration assistance to immigrant victims of domestic violence, sexual assault, and human trafficking throughout the state of NC so that they obtain legal status and can come out of the shadows.
2014::Victims of Crime Act	Pitt, Martin, Washington Co. Basic Services	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	93,838.49	7/1/2014	9/30/2015	This project will provide access to victim's advocacy in both English and Spanish in our service area.
2014::Victims of Crime Act	Eastern NC Supervised Visitation Services	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	248,449.43	7/1/2014	9/30/2016	This project will provide supervised visitation, monitored exchange, parenting instruction and as part of a multi disciplinary initiative, provide lethality assessment for counties in Eastern NC
2014::Victims of Crime Act	Cumberland CAC 2014	Child Advocacy Center, Inc.	Child Advocacy Center, Inc.	Fayetteville	111,852.34	7/1/2014	6/30/2015	This project will ensure that all child victims of abuse referred to the CAC receive appropriate direct services to meet their identified needs either at the CAC or through referral to other services in the community to appropriately heal from their victimization.
2014::Victims of Crime Act	Onslow CAC 2014	Onslow County Partnership for Children	Onslow County Partnership for Children	Jacksonville	85,458.00	7/1/2014	9/30/2015	To sustain the provision of comprehensive child abuse evaluations at the CAC of Onslow County. Victims of sexual and physical abuse receive prompt medical exams, interviews, advocacy & links to mental health in a child-friendly setting from skilled staff members working in concert with MDT partners.
2014::Victims of Crime Act	Guilford Greensboro CAC 2014	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	79,274.67	7/1/2014	6/30/2015	This project will provide specialized services to children, in the Greensboro community, who may have been physically or sexually abused and/or neglected or witnessed violence, and offers resources to heal.
2014::Victims of Crime Act	(Alamance) Volunteer Court Navigator and Victim Response Program-2014	County of Alamance	Family Justice Center of Alamance County	Burlington	148,722.63	7/1/2014	9/30/2016	The Volunteer Court Navigator and Victim Response Program provides individualized support to domestic violence victims throughout the civil and criminal court processes and provides volunteer services to assist victims beginning with their initial interaction with law enforcement.
2014::Victims of Crime Act	Alamance/Caswell CAC 2014	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	109,459.89	7/1/2014	6/30/2015	This project will provide coordinated services to reduce systemic trauma of child maltreatment for victims & their non-offending family. Services include emergency services, crisis intervention, advocacy, counseling, medical exams,& court preparation/accompaniment on both state & federal levels.
2014::Victims of Crime Act	Underserved Latino Crime Victims - Alamance/Caswell 2014	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	131,736.06	7/1/2014	9/30/2016	This project will provide support services to Latino victims of sexual assault & child maltreatment. Support services include: 24 hour crisis line, advocacy, crisis intervention, support groups, counseling, medical accompaniment, court preparation/accompaniment & multi-disciplinary case management.
2014::Victims of Crime Act	Piedmont Mediation - RJ for Youth in Iredell - 2014	Piedmont Mediation Center, Inc.	Piedmont Mediation Center, Inc.	Statesville	0.00	7/1/2014	6/30/2016	Restorative Justice processes of Family Group Conferencing, Peacemaking Circles and Victim/Offender Mediation will be utilized in Teen Dating Violence, Bullying and Cyber-bullying, and Mental Health Contributing Factors to Violent Acts, to provide restorative practices to currently unserved victims
2014::Victims of Crime Act	Outreach to Safety 2014 Camden, Chowan, Currituck, Gates, Pasquotank, Perquimans	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	111,805.76	7/1/2014	9/30/2016	This project will provide safety and support through a strong comprehensive outreach component for unserved/underserved victims of domestic and sexual violence in six rural counties in northeastern North Carolina.
2014::Victims of Crime Act	Peer Empowerment Group - 2014 Ashe County Partnership for Children	Ashe County Partnership For Children	Ashe County Partnership For Children	Jefferson	11,981.59	7/1/2014	9/30/2016	A.S.H.E. will implement a Peer Empowerment Group at Ashe County Middle School, creating a safe, confidential platform for students to share experiences of bullying and witnessing violence in the home while also learning about dating violence and healthy relationships.

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2014::Victims of Crime Act	Forsyth CAC 2014	Family Services, Inc. (Forsyth County)	Family Services, Inc.	Winston-Salem	64,788.86	7/1/2014	6/30/2015	The project will allow our Children's Advocacy Center to aid child trauma victims. Staff will provide trauma assessments, treatment of children in our domestic violence shelter, offer advocacy to parents and provide therapy for child trauma victims and their parents/families.
2014::Victims of Crime Act	Underserved Population-Teen Dating Violence	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	111,977.52	7/1/2014	6/30/2016	The purpose of this project is to restructure InterAct's Youth Outreach Services Program to be more culturally-relevant through the use of technology, deploy limited resources more strategically, and partner with other youth-serving organizations in coordinated youth violence outreach and services.
2014::Victims of Crime Act	FRC-Teens Against Bullying	Family Resource Center South Atlantic	Family Resource Center South Atlantic	Raleigh	109,335.47	7/1/2014	6/30/2016	This program will assist 20 teen victims of bullying to address their bullying experience through advocacy versus aggression and /or silent, and to empower 200 potential victims of bullying.
2014::Victims of Crime Act	Polk DV/SA 2014	Steps To HOPE, Inc.	Steps to HOPE, Inc.	Columbus	54,264.92	7/1/2014	6/30/2015	This grant will enable our agency to continue to provide comprehensive quality services to victims of domestic violence and sexual assault, thus enabling them to become independent, self-supporting members of our community.
2014::Victims of Crime Act	Hispanic Services of Safe Space Inc.	Safe Space, Inc.	Safe Space Inc.	Louisburg	174,996.00	7/1/2014	6/30/2016	Safe Space Inc. will utilize a Spanish speaking advocate to assist Hispanic victims during and after their abusive situation. This includes entry into shelter, completing necessary paperwork for protective orders, case management, life skills training, collaboration with other agencies as needed.
2014::Victims of Crime Act	DVAC/Forsyth County 2014	Legal Aid of North Carolina, Inc.	Legal Aid of North Carlina, Inc.	Winston-Salem	120,004.40	7/1/2014	6/30/2015	The project will provide legal representation for domestic violence (DV) victims. This project is the only program in our service area that provides free representation to DV victims and their childern. Our goal is to enable DV victims and their children to leave abusive situations via the courts.
2014::Victims of Crime Act	Specialized DV Mental Health Services	County of Gaston	Phoenix Counseling Center	Gastonia	61,822.04	7/1/2014	7/31/2015	This project will serve victims of domestic violence/sexual assault, by providing evaluations and trauma focused individual and group therapy at our counseling center, the Shelter of Gaston County, and other identified locations in the community.
2014::Victims of Crime Act	(Alamance) Legal Assistance Program - 2014	County of Alamance	Family Justice Center of Alamance County	Burlington	147,334.30	7/1/2014	12/31/2016	The project purpose is to provide civil legal representation for domestic violence victims who seek to establish appropriate custody arrangements in order to maintain a stable environment for their children and a safe environment for themselves.
2014::Victims of Crime Act	Pitt, Beaufort, Martin and Washington County Basic Sexual Assault Services	REAL Crisis Intervention, Inc.	REAL Crisis Intervention, Inc.	Greenville	94,801.92	7/1/2014	6/30/2015	This project will provide twenty-four comprehensive sexual assault services to victims and their loved ones.
2014::Victims of Crime Act	2014 Other Victim Services - Henderson County	The Healing Place, Inc.	The Healing Place, Inc.	Hendersonville	98,765.18	7/1/2014	6/30/2016	The project will allow The Healing Place to continue to provide specialized mental health services to victims of sexual violence in Henderson County, North Carolina. Specialized treatment modalities will include TF-CBT to treat children and EMDR to treat adolescent and adult victims.
2014::Victims of Crime Act	Orange DV 2014	The Women's Center	The Women's Center	Chapel Hill	60,701.28	7/1/2014	6/30/2015	This project will provide crisis services to victims of domestic violence in order to reduce long-term trauma and assist clients create safe lives for themselves and their children. Services include crisis intervention, court advocacy, safety planning, emergency shelter placement and support groups.
2014::Victims of Crime Act	Caldwell CAC 2014	Children's Advocacy Center of Caldwell County, Inc.	Children's Advocacy Center of Caldwell County, Inc.	Lenoir	43,425.66	7/1/2014	6/30/2015	Robin's Nest - the Children's Advocacy Center of Caldwell County, Inc. - will focus increased attention on services to child victims of sexual and severe physical abuse through advocacy services, trauma-focused cognitive behavioral therapy, and child medical evaluations.
2014::Victims of Crime Act	Vance DV 2014	Infinite Possibilities, Inc.	Infinite Possibilities, Inc.	Henderson	26,671.72	7/1/2014	9/30/2016	Infinite Possibilities, Inc.'s domestic violence services will assist victims/survivors of domestic violence in the bridge to rebuilding, regaining control of their lives and increasing self-efficacy- preparing victims/survivors facing challenges to flourish as productive citizens.
2014::Victims of Crime Act	Bilingual Victim Advocate/Interpreter	County of Carteret	Carteret County Rape Crisis Center	Morehead City	50,246.76	7/1/2014	10/31/2016	This project is designed to reach and supply educational, advocacy and interpretation services to the under-served Hispanic Community in Carteret County.

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2014::Victims of Crime Act	Union DV 2014	Turning Point of Union County	Turning Point, Inc.	Monroe	69,276.98	7/1/2014	6/30/2015	This project will provide domestic violence services within a shelter setting for women and their dependent children. Up to 42 victims can be accommodated at one time. Male victims receive the same services while residing in a motel located close to the shelter.
2014::Victims of Crime Act	Hope for Families 2014	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	85,188.10	7/1/2014	6/30/2016	Hope for Families 2014 will strengthen Hopeline's service component to both victims of domestic abuse and their children impacted by the violence they have witnessed and assist them in creating safe, healthy, productive lives.
2014::Victims of Crime Act	Sampson DV/SA 2014	U Care, Inc.	U Care Inc.	Clinton	81,706.32	7/1/2014	6/30/2015	The purpose of this request is to provide DV/SA Services in Sampson County. These services will include 24 hr crisis line and shelter, counseling,therapy,emotional support for victims/families both in house or outreach. Other services include court advocacy, Spanish translation, information/referral
2014::Victims of Crime Act	Mecklenburg/Cabarrus/Iredell/Union DV/SA 2014	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	238,718.78	7/1/2014	6/30/2015	This project will provide funds for staffing/related costs for fundamental sexual assault-domestic violence services including hotline, accompaniment to court and hospitals, assistance with criminal justice systems, counseling, civil court advocacy and follow-up services.
2014::Victims of Crime Act	Davidson County School Based Mental Health Services	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	124,247.72	7/1/2014	6/30/2016	This project will provide school-based crisis counseling services for elementary and middle school youth who are primary or secondary victims of violence. Victims will receive 3-5 sessions of Trauma Focused Cognitive Behavioral Therapy and Advocacy services from a licensed therapist.
2014::Victims of Crime Act	Guilford Highpoint CAC 2014	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	67,266.34	7/1/2014	6/30/2015	This project will provide specialized services to children, in the High Point community, who may have been physically or sexually abused and/or neglected or witnessed violence, and offers resources to heal.
2014::Victims of Crime Act	Caldwell Alexander County Compassion Project	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	110,538.47	7/1/2014	10/13/2016	Provide focused client services for victims of family violence and abuse who are elderly, disabled, and the immigrant population.
2014::Victims of Crime Act	Yancey DV/SA 2014	Family Violence Coalition of Yancey County, Inc.	The Family Violence Coalition of Yancey County, Inc	Burnsville	47,951.32	7/1/2014	6/30/2015	To continue to operate the DV/SA shelter in Yancey County providing 24/7 crisis line, crisis intervention, and direct support services to primary and secondary victims of DV/SA. Shelter is staffed 24/7 by paid/trained employees. VOCA funds support two positions and some general shelter operational.
2014::Victims of Crime Act	New Hanover CAC 2014	Carousel Center, Inc.	The Carousel Center, Inc.	Wilmington	96,144.00	7/1/2014	6/30/2015	The Carousel Center, Inc. (TCC), a provisionally accredited CAC, will enhance community capacity for providing Child Medical Examinations (CMEs) with a dedicated, full-time CME Provider on staff.
2014::Victims of Crime Act	Wilkes DV/SA 2014	SAFE, Inc. (Wilkes County)	SAFE, Inc.	Wilkesboro	72,377.71	7/1/2014	6/30/2015	This project will provide emergency shelter services and crisis telephone line to victims of domestic violence and sexual assault, along with court and hospital accompaniment, other victim advocacy, compensation assistance, and therapy with a licensed professional as needed.
2014::Victims of Crime Act	Wilkes CAC Victim Advocate 2014	SAFE, Inc. (Wilkes County)	SAFE, Inc.	Wilkesboro	67,911.51	7/1/2014	12/31/2016	This project will improve care of Wilkes County victims of child sexual abuse and severe physical abuse. The Child Advocacy Center of Wilkes County will coordinate care and provide direct services to victims and their non-offending care-givers.
2014::Victims of Crime Act	Haywood Teen Dating Violence Program	REACH of Haywood County	REACH of Haywood County, Inc	Waynesville	39,697.70	7/1/2014	6/30/2016	This project will provide support and advocacy to teens involved in abusive relationships while also providing outreach programs to middle school, high school and college students on dating violence, staying safe and creating healthy relationships.
2014::Victims of Crime Act	Onslow/Jones DV/SA 2014	Onslow Women's Center	Onslow Women's Center, Inc.	Jacksonville	94,668.98	7/1/2014	6/30/2015	Provide crisis line staffed 24 hours a day,7 days a week including holidays. Emergency safe housing and group therapy. On site information and referrals. Court system navigation, advocacy, support groups and hospital advocacy, Hispanic outreach and coordination of services.
2014::Victims of Crime Act	Ruth's House Crisis Hotline	Ruth's House, Inc	Ruth's House, Inc	Washington	10,732.14	7/1/2014	6/30/2015	Ruth's House Crisis Hotline will provide a fully operational dedicated crisis line where victims of domestic violence can reach a well-trained individual for assistance 24 hours a day. The program will be managed by qualified staff who will be responsible for all aspects of the program

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2014::Victims of Crime Act	Iredell CAC 2014	Dove House Children's Advocacy Center	Dove House Children's Advocacy Center	Statesville	22,245.64	7/1/2014	6/30/2015	This project will provide victim advocacy services, including medical exams to child victims of sexual abuse through an accredited Child Advocacy Center located in a child friendly facility where a multidisciplinary team will perform case mgmt. tasks through a jointly-developed community protocol.
2014::Victims of Crime Act	2013 DV/SA Basic Services – Davie County 2	County of Davie	Davie Domestic Violence Services & Rape Crisis Cen	Mocksville	56,683.75	7/1/2014	10/31/2015	This project will offer prompt and appropriate crisis intervention, court and medical advocacy,counseling & support groups to victims of domestic violence, sexual abuse & stalking in Davie County. Project will include identifying victims via outreach activities and networking with other agencies.
2014::Victims of Crime Act	Wake CAC 2014	SAFEchild, Inc.	SAFEchild, Inc.	Raleigh	75,691.31	7/1/2014	6/30/2015	This project will provide child medical evaluations in one location for 300 children & their nonoffending family members who are living in Wake County ages birth to 17 who are victims of child sexual/physical abuse. Each child receives an interview, medical exam and child and family case management.
2014::Victims of Crime Act	Cherokee CAC 2014	H.A.V.E.N. Children's Advocacy Center	H.A.V.E.N. Children's Advocacy Center	Andrews	66,458.54	7/1/2014	6/30/2015	This project will provide services thought a children's advocacy center setting to child victims of abuse/neglect and their families. The Center will provide and coordinate medical exams, counseling, court preparation, support, and advocacy through a multidisciplinary setting.
2014::Victims of Crime Act	Lincoln CAC 2014	Lincoln Coalition Against Child Abuse	Lincoln Coalition Against Child Abuse	Lincolnton	97,231.85	7/1/2014	6/30/2015	Project will sustain child-friendly environment for child victims and non-offending caregivers to receive services and support from an accredited CAC with qualified personnel, through a multidisciplinary team approach. Collaborating agencies will review and serve cases rapidly and effectively
2014::Victims of Crime Act	Macon CAC 2014	Kids Interdisciplinary Services, Inc.	Kids InterDisciplinary Services, Inc. (KIDS Place)	Franklin	94,158.17	7/1/2014	9/30/2015	KIDS Place, a nationally accredited children's advocacy center, will provide victim's advocacy, coordination of services, medical evaluations and evidence-based therapy for child abuse victims in Macon County.
2014::Victims of Crime Act	Strengthening Service Response for Crime Victims with Disabilities	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	151,288.36	7/1/2014	9/30/2016	This project will focus on enhancing services for crime victims with disabilities and will include: training and use of adaptive equipment, safety and accessibility audits related to services, and a coordinated community response for victim rights and victim assistance.
2014::Victims of Crime Act	SAFEchild-MOVE/Children Exposed to DV-2014	SAFEchild, Inc.	SAFEchild	Raleigh	94,730.66	7/1/2014	9/30/2016	This project will provide children exposed to domestic violence(DV) with a safe & supportive environment to develop conflict resolution & social skills & safe ways to cope with difficult feelings. Participating mothers will learn to nurture their children in homes free from abuse and neglect.
2014::Victims of Crime Act	Assistance to Latino Victim's of Crime	Hispanic Liaison of Chatham County	Hispanic Liaison of Chatham County	Siler City	15,966.41	7/1/2014	6/30/2016	To provide bilingual, culturally sensitive assistance to Latino victims of crime as they navigate criminal justice system; translating services for victims, law enforcement and criminal justice personnel; assistance filling compensation claims; and outreach to help identify new victims.
2014::Victims of Crime Act	Wilson DV/SA 2014	Wesley Shelter, Inc.	Wesley Shelter, Inc.	Wilson	67,578.63	7/1/2014	6/30/2015	DV/SA victims will be served through advocacy, supportive services including counseling, transportation, emergency shelter, child care so they can effectively respond to their abuse, navigate complex systems and utilize appropriate resources that lead to self sufficiency,safety and non-violence.
2014::Victims of Crime Act	2014 - DPS - SAVAN VOCA	Department of Public Safety	Office of Victim Services	Raleigh	784,731.11	7/1/2014	9/30/2015	SAVAN is a criminal justice information sharing system that supports automated victim notification. Notifications regarding offender status is free and confidential to the victim, their family and their circle of support.
2014::Victims of Crime Act	Transylvania DV/SA 2014	SAFE, Inc. of Transylvania County	SAFE, Inc. of Transylvania County	Brevard	60,855.28	7/1/2014	6/30/2015	SAFE, Inc. staff will continue to provide basic services to victims and families of domestic and sexual violence, providing shelter, case management, counseling, independent life skills workshops, advocacy (court, medical and personal)
2014::Victims of Crime Act	Orange SA 2014	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	60,866.66	7/1/2014	6/30/2015	This project will use an ecological model to provide services with a focus on crisis intervention and a process for screening clients to help determine the appropriate services. This project will provide a balanced model of crisis intervention, clinical support, and multiple resources.

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2014::Victims of Crime Act	Orange Underserved Crime Victim Services 2014	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	161,063.09	7/1/2014	9/30/2016	To provide culturally competent crisis intervention, long-term healing, and advocacy services to Latino victims of sexual violence (SV) and sex trafficking. Latino survivors will gain access to support for mental, emotional, and physical trauma, helping to diminish the detrimental effects of SV.
2014::Victims of Crime Act	Lincoln DV 2014	Lincoln County Coalition Against Domestic Violence	Lincoln County Coalition Against DV/SA	Lincolnton	51,152.83	7/1/2014	6/30/2015	This project will continue to offer shelter and crisis intervention services for domestic violence and/or sexual assault survivors and their minor children, if involved. Services are provided on a 24-hour basis at no charge for any of the services provided.
2014::Victims of Crime Act	Childrens Transitional Program OASIS	OASIS, Inc.	OASIS, Inc.	Boone	19,899.52	7/1/2014	9/30/2016	Research shows that when protective factors are increased for parents - such as parental resilience, understanding of child development and parenting, and concrete support like housing and financial assistance - the risk of domestic violence exposure, trauma and child abuse decreases for children
2014::Victims of Crime Act	2014-Statewide Victim Outreach DPS	Department of Public Safety	Office of Victim Services	Raleigh	88,163.69	7/1/2014	6/30/2016	To provide direct services to the growing Hispanic population in NC.
2014::Victims of Crime Act	Family Connections Services-2014	Exchange / SCAN Center of Iredell County	Exchange/SCAN Child and Parenting Center	Statesville	92,933.14	7/1/2014	9/30/2016	Our supervised visitation program will provide supervised visits that are or are not court ordered between parent and child an a safe and comfortable environment while promoting healing and education. Visiting parent will receive pre and post parenting skills and coaching techniques.
2014::Victims of Crime Act	Trauma Informed Counseling Services	Durham Crisis Response Center	Durham Crisis Response Center	Durham	57,625.79	7/1/2014	9/30/2016	This project will provide therapeutic counseling services to primary & secondary victims of sexual assault (SA) & domestic violence (DV) using the evidence-based trauma-informed model. Therapeutic counselors and counseling & social work volunteers will provide individual & support group therapy.
2014::Victims of Crime Act	Swain DV/SA 2014	Swain / Qualla SAFE, Inc.	Swain/Qualla SAFE, Inc.	Bryson City	56,040.01	7/1/2014	6/30/2015	This project will focus on providing direct services to resident and non resident victims and provide all options of criminal and civil remedies for sa/dv victims of crime.
2014::Victims of Crime Act	McDowell DV/SA 2014	New HOPE of McDowell	New HOPE of McDowell	Marion	64,408.36	7/1/2014	9/30/2015	This project will provide core, crisis intervention services to sexual assault and/or domestic violence victims including but not limited to: court advocacy services, information and referral services, crisis line operation, shelter services and client outreach services.
2014::Victims of Crime Act	Macon/Jackson DV/SA 2014	REACH of Macon County	REACH of Macon County, Inc.	Franklin	83,278.84	7/1/2014	7/31/2015	This project will utilize trained staff and volunteers to provide services in Macon and Jackson Counties for victims of domestic violence/sexual assault and their children to promote safety including 24-hour hotline, shelter services, court advocacy services, and victim's compensation assistance.
2014::Victims of Crime Act	Children's Law Center of Central NC - Advocates for Children in Domestic Violence	Children's Law Center of Central NC	Children's Law Center of Central NC	Winston Salem	83,218.81	7/1/2014	9/30/2016	This project will increase by 40% the number of children in 50B and custody cases for whom District Court judges can appoint a CLC staff attorney as Guardian ad Litem. This position can serve an additional 50 children. Victims served are in Forsyth, Stokes, Surry, Davie, and Guilford Counties.
2014::Victims of Crime Act	New Hanover DV 2014	Domestic Violence Shelter and Services, Inc.	Domestic Violence Shelter & Services, Inc.	Wilmington	62,969.95	7/1/2014	6/30/2015	This project will provide services to respond to escalating victim service demands, including 24-hr crisis intervention/support, outreach, advocacy (including court and medical), support groups and shelter services.
2014::Violence Against Women	VAWA Underserved Populations Program 2014 - Cleveland County	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	80,351.07	7/1/2014	6/29/2016	The new program will ensure and increase access to DV and SA services for victims who are elderly, living with a disability or identify as LGBTQ. It will also support the creation and continued upgrading of agency information/protocols/services that address the needs of underserved victims.
2014::Violence Against Women	2014-2016 NC Justice Academy Investigating Domestic Violence Training Curriculum	Department of Justice	N. C. Justice Academy	Salemburg	9,089.15	7/1/2014	6/29/2016	Grant funding will be utilized to develop and deliver a comprehensive curriculum focused on the forensic identification and documentation of subcutaneous injuries occurring in domestic violence, dating violence and sexual assault situations.

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2014::Violence Against Women	2014 NCCDA - Statewide Combatting VAW Crimes	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	77,904.54	7/1/2014	6/30/2016	This project will provide training and other resources not otherwise available to prosecutors and law enforcement officers who handle violence against women cases. It will prepare prosecutors and law enforcement to hold these offenders accountable and keep victims safe.
2014::Violence Against Women	2014 NCCDA—Statewide VAW Prosecution	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	171,598.10	7/1/2014	6/30/2016	This position will assist prosecutors & LE officers who handle these cases by developing manuals,training & providing technical assistance & legal updates. Continued education & training on recurring & emerging issues are essential for holding perpetrators accountable & keeping victims safe.
2014::Violence Against Women	2014-HPPD Victim Advocate for Offender Focused Domestic Violence Initative	City of High Point	City of High Point	High Point	56,386.10	7/1/2014	9/30/2016	The High Point Police Department is requesting funding to contract with Family Services of the Piedmont, Inc. for a full-time victim's advocate. The victim's advocate will be housed in the High Point Police Department's Victims Justice Center.
2014::Violence Against Women	2014-2015 11B Domestic Violence Prosecution Team	NC Administrative Office of the Courts	District Attorney's Office 11B	Smithfield	190,501.28	7/1/2014	9/30/2016	This project will create and utilize a Domestic Violence Prosecution Team to aggressively prosecute domestic violence cases by gathering reliable evidence to be used at trial, provide comprehensive support to victims, and reduce the dismissal rate of domestic violence cases in Johnston County.
2014::Violence Against Women	Improving CAC Service Delivery to Victims of Human Trafficking - LE	Children's Advocacy Centers of NC	Children's Advocacy Centers of NC	Graham	35,851.56	7/1/2014	6/30/2015	This project will be a state-wide effort to expand, enhance and improve service delivery from a Children's Advocacy Center (CAC) to human trafficking victims ages 13 and older. The project will include training provided to CAC staff and their multi-disciplinary teams (MDT).
2014::Violence Against Women	2014 Family Violence Justice Project - 7th District	NC Administrative Office of the Courts	District Attorney's Office -- 7	Rocky Mount	102,037.47	7/1/2014	6/30/2015	This project will provide one Family Violence Advocate and one Family Violence Investigator to assist in criminal prosecutions in the Seventh District. The primary goal of the advocate will be to provide one-on-one attention, information, and support to victims of family violence.
2014::Violence Against Women	Specialized SA Mental Health Services 2014	Rape Crisis Center of Catawba County, Inc.	Rape Crisis Center of Catawba County, Inc.	Conover	34,497.60	7/1/2014	9/30/2016	This project will allow our agency to continue providing specialized therapeutic services to victims of sexual assault & rape and their family members by utilizing a holistic approach. These counseling services will help reduce the long-term risks associated with untreated mental health disorders.
2014::Violence Against Women	Statewide Training and Technical Assitance 2014-2015	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	67,332.96	7/1/2014	8/31/2015	The NCCASA Training & Technical Assistance Institute provides a series of basic and advance trainings to members, allied professionals and the public. Trainings & TA are conducted on-site, via webinar or in person in different formats including regional & member meetings & Executive Director forums
2014::Violence Against Women	Services for South Asian Victims of Domestic Violence in North Carolina 2014	KIRAN, Inc.	Kiran, Inc.	Raleigh	90,545.27	7/1/2014	6/30/2015	This project will serve South Asian victims of domestic violence in North Carolina.South Asian countries include Afghanistan,Burma,Bhutan,Bangladesh,India,Nepal,Pakistan,Maldives,Sri Lanka.Our services 24/7 crisis counseling Hotline,resource referrals, safety planning,translation and support groups.
2014::Violence Against Women	InterAct's Solace Center - The First Of It's Kind In NC	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	159,989.04	7/1/2014	6/30/2016	This project supports the Solace Center, North Carolina's first community-based forensic examination Center which serves victims of rape/sexual assault throughout Wake County with fulltime staff and on-call nurses who provide immediate, confidential, and accessible forensic and follow-up services.
2014::Violence Against Women	Buncombe Family Visitation Program- 2014	The Mediation Center, Inc.	The Mediation Center, Inc.	Asheville	199,652.11	7/1/2014	6/30/2016	This project will ensure availability and quality of supervised visitation and safe exchange services in Buncombe County for victims of domestic violence. Services will protect victims and children from violence and abuse, improve family relationships, and maintain safety in the community.
2014::Violence Against Women	Protect and Serve: Winston-Salem Police Department DV Officer Position Project	City of Winston-Salem	Winston-Salem Police Department	Winston-Salem	160,043.19	7/1/2014	9/30/2016	To enhance its enforcement efforts of domestic violence crime, the Winston-Salem Police Department is requesting funding for one sworn domestic violence officer position.
2014::Violence Against Women	Mountain Area Response to Domestic Violence	Pisgah Legal Services, Inc.	Pisgah Legal Services	Asheville	150,000.00	7/1/2014	6/30/2016	This project will provide free emergency legal services to enable survivors of domestic violence, sexual assault and their children to obtain safety apart from abusers. Project staff will collaborate with DVPAs, SAPAs; screen, advise and represent clients; and refer to private attorneys when needed.

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2014::Violence Against Women	Visitation Station 2014	Families First - NC, Inc.	Families First-NC, Inc.	Salisbury	99,478.09	7/1/2014	6/30/2015	Project will provide a visitation /exchange that will allow children of domestic violence victims to visit their non-custodial parent and receive intervention services as needed. The program provides visits in a safe, neutral setting without the victim being exposed to further violence or trauma
2014::Violence Against Women	New Hanover & Brunswick Coutnies Rape Crisis Center-Sexual Trauma Clinical Services Project 2014	Coastal Horizons Center, Inc.	Rape Crisis Center of Coastal Horizons Center, Inc.	Wilmington	184,594.18	7/1/2014	6/30/2016	This project will provide short & long term trauma-informed clinical services to survivors of sexual violence of all ages & their loved ones, at no cost to the victim. Services provided in both New Hanover & Brunswick Counties, include both individual & group therapy, using evidence based models.
2014::Violence Against Women	HALT Batterers Intervention Program	Eleventh Judical District ReEntry, Inc.	Eleventh Judicial District ReEntry, Inc.	Smithfield	100,846.15	7/1/2014	9/30/2016	This project will provide 13 months of batterers intervention services to include weekly groups, case management, judicial reporting, with the newly formed Harnett County Veteran's Treatment Court and to include parenting (PRIDE) and specialized case management.
2014::Violence Against Women	District 13 District Attorney-Domestic Violence Prosecution - 2014 - PART 1	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	29,998.83	7/1/2014	12/31/2014	Provide an Assistant District Attorney to advocate for victims of domestic violence and to swiftly and effectively prosecute offenders of domestic violence crimes.
2014::Violence Against Women	Safe on Seven Forsyth Domestic Violence Center 2014	County of Forsyth	District Attorney's Office -- 21	Winston Salem	161,430.70	7/1/2014	9/30/2016	Safe on Seven (SOS) will continue to provide access for all victims of DV,SA,ST in need of services by on site access to multiple agencies for the prosecution of civil and criminal DV,SA,ST cases; victim advocacy,safety planning, legal assistance & referrals to community agencies.
2014::Violence Against Women	Multidisciplinary Advocacy and Investigations	Durham Crisis Response Center	Durham Crisis Response Center	Durham	88,844.37	7/1/2014	6/30/2016	Using a victim-centered approach this project will aid & support domestic & sexual violence victims from the offense, through contact with advocates, law enforcement and prosecution. Victims will engage with the justice system yielding increased prosecution, better collaboration & community safety.
2014::Violence Against Women	Apex PD/Victim Advocate/2014-2016	Town of Apex	Apex Police Department	Apex	75,910.59	7/1/2014	6/30/2016	The purpose of this project is to provide exceptional service to victims/witnesses of domestic violence, dating violence, sexual assault and/or stalking in need during their crisis, as well as to help prevent future occurrences through strategic intervention methods.
2014::Violence Against Women	DV/Advocate grant for Siler City Police Department	Town of Siler City	Siler City Police Department	Siler City	179,810.75	7/1/2014	6/29/2017	This project will enhance law enforcement response to domestic violence by increasing investigations and support of an advocate in the police department.
2014::Violence Against Women	NCCADV Law Enforcement and Criminal Justice System Training and TA 2014	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	95,192.08	7/1/2014	6/30/2015	NCCADV's Law Enforcement and Criminal Justice System Training and TA will expand and deepen the LE training project and the connections between and education of justice system and DV advocates across North Carolina. The project will also seek to improve CJS DV response protocols across the state.
2014::Violence Against Women	2014-Cumberland Co.-Domestic Violence Assistant District Attorney	NC Administrative Office of the Courts	District Attorney's Office -- 12	Fayetteville	92,490.68	7/1/2014	9/30/2016	Provide an Assistant District Attorney to facilitate the efficient and effective prosecution of domestic violence offenses as well as enhance pre-trial communication with victims of domestic violence.
2014::Violence Against Women	Extension of 2013 NCAOC CPMS DV Training and Technical Assistance to District Courts	NC Administrative Office of the Courts	NC Administrative Office of the Courts	Raleigh	21,138.25	9/16/2014	12/31/2014	Employment of a full-time DV Court Management Specialist to provide training, technical assistance to all NC district courts and their partners to provide a collaberative and uniform approach to the efficient and effective management of civil and criminal domestic violence matters.
2011::Byrne Justice Assistance Grants	2014 - DPS - ABC Commission - North Carolina Initiative to Reduce Underage Drinking Training	Department of Public Safety	North Carolina ABC Commission	Raleigh	37,435.50	10/1/2014	9/30/2015	Develop and implement a standardized computerized permitee and server training model, to reduce underage drinking incodents in NC.
2012::Byrne Justice Assistance Grants	2014 - Forsyth County District Attorney's Office - Gang and Chronic Offender Special Prosecutor	NC Administrative Office of the Courts	Forsyth County District Attorney's Office	Winston-Salem	43,329.79	10/1/2014	9/30/2015	This project will provide a full-time prosecutor who is dually sworn in state and federal court to prosecute drug and gun cases of chronic offenders, with a particular focus on cases related to validated gang members and defendants who are known to associate with gangs and/or gang members.
2013::Byrne Justice Assistance Grants	2014 - District 11A - Veterans Treatment Court	NC Administrative Office of the Courts	District Attorney's Office - 11A	Lillington	67,035.62	10/1/2014	9/30/2015	The District 11A Veterans Treatment Court is a specialty court that is designed to provide treatmentment and mentorship to Veterans that have been found guilty of violating Criminal Law. These Veteran participants volunteer to enter into the Veterans Treatment Court and undergo phases of tasks

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2013::Byrne Justice Assistance Grants	2014 - DPS - ABC Commission - North Carolina Initiative to Reduce Underage Drinking Infrastructure	Department of Public Safety	North Carolina ABC Commission	Raleigh	0.00	10/1/2014	12/31/2015	NC Initiative to Reduce Underage Drinking seeks 4 positions for a Diversion program.
2013::Byrne Justice Assistance Grants	2014 - Robeson County Sheriff's Office - Taser Project	County of Robeson	Robeson County Sheriff's Department	Lumberton	15,299.15	10/1/2014	6/30/2015	The Robeson County Sheriff's Office is applying for the NC Governors Crime Commission grant to purchase tasers for their office. Currently, we do not have enough tasers for our officers which puts a hardship on the them when confronted with a violent individual who becomes aggressive.
2014::JJDP PREA Reallocation	OJJDP PREA Reallocation	Department of Public Safety	Department of Public Safety	Raleigh	27,417.58	10/1/2014	9/30/2018	NCDPS can address implementation concerns around the following provisions of the PREA Standards, which include 1.General prevention planning through training and education.2.Supervision and monitoring by evaluating corrective action plans for appropriate strategies to prevent future incidences.
2014::John R. Justice Grant Program	2014 - John R. Justice Loan Repayment Assistance	NC Legal Education Assistance Foundation, Inc.	N.C. Legal Education Assistance Foundation	Raleigh	36,349.32	10/1/2014	12/30/2015	To provide loan repayment assistance to prosecutors and public defenders with the least ability to repay their law school debt.
2014::Paul Coverdell National Forensic	2014 CCSO Coverdell Forensic Science Improvement Grant	County of Cumberland	Cumberland County Sheriff's Office	Fayetteville	163,591.76	10/1/2014	3/30/2016	The CCSO will contract forensic crime lab services for testing of forensic drug chemistry, blood alcohol and drug analysis due to significant backlog at State crime lab to improve timeliness of investigations and accredit in-house Crime Scene Investigation services (latent print/firearm testing).
2014::Paul Coverdell National Forensic	2014 - Gastonia Police Department - GPD Lab Upgrade	City of Gastonia	Gastonia Police Department	Gastonia	29,261.75	10/1/2014	9/30/2015	The Gastonia Police Department Identification Bureau processes of all crime scenes in the city and assists in processing evidence for surrounding jurisdictions. As processing continues, so too will the backlog of cases if upgraded equipment is not purchased for the bureau to perform its duties.
2012::Juvenile Accountability Incentive B	2014 Preparing To Soar Teen Court and Restorative Justice Program	Preparing To Soar, Inc	Preparing To Soar, Inc	Smithfield	79,479.76	11/1/2014	4/30/2016	This project will operate a teen court for first time offenders as well as perform Restorative Justice Mediation for disputes between disputants, victims, and offenders. Participants referred by judicial officials and local schools must be 11-17 and residents of Johnston County.
2012::Victims of Crime Act	Caswell County Basic DV Services 2014	County of Caswell	County of Caswell	Yanceyville	44,677.81	11/1/2014	8/31/2015	This project will provide a 24/7 crisis line, shelter services, and court advocacy for women, men, and their children who are victims of Domestic Violence.
2013::Byrne Justice Assistance Grants	2014 - N.C. Department of Public Safety - Mental Health Training for Probation Officers	Department of Public Safety	DACJJ-Juvenile Justice	Raleigh	48,873.17	11/1/2014	10/31/2015	This project will partner with the UNC School of Social Work, the Division of Mental Health, Developmental Disabilities, and Substance Abuse to provide statewide mental health training for all probation officers and evaluate specialty mental health probation officer training.
2013::Byrne Justice Assistance Grants	2014 - Buncombe County - Veteran's Treatment Court	NC Administrative Office of the Courts	Buncombe County Superior Court Judges' Office	Asheville	120,209.11	11/1/2014	9/30/2016	Implement a Veterans Court to offer individualized and comprehensive treatment to veterans charged with misdemeanors or non-violent felonies. Services to be provided by court staff, VA medical center, local providers, peer mentors, educational providers and others.
2014::JAG PREA Reallocation	2014 - DPS - PREA Reallocation: JAG Allocation	Department of Public Safety	Office of the Secretary	Raleigh	163,963.00	11/1/2014	9/26/2016	NCDPS requires additional efforts to address training for offenders and juveniles with limited English proficiency and disabilities, and LGBTI sensitivity for staff and ethics/ moral training (prevention). A second goal includes policy and systems analysis to further meet standard requirements.
2014::Violence Against Women	District 13 District Attorney-Domestic Violence Prosecution - 2014 PART 2	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	55,025.61	11/1/2014	12/31/2015	Provide an Assistant District Attorney to advocate for victims of domestic violence and to swiftly and effectively prosecute offenders of domestic violence crimes.
2010::Byrne Justice Assistance Grants	2015 - Ashe County Sheriff's Office - Gun Lockers for Safety	County of Ashe	Ashe County Sheriff's Office	Jefferson	3,768.48	12/1/2014	6/30/2015	To provide gun lockers for 5 schools to secure weapons and ammunition in case of a school shooting. To provide a gun and evidence locker for the deputies to secure seized weapons and evidence. To provide gun locks for patrol vehicles for officers' rifles.
2010::Byrne Justice Assistance Grants	2015 - Stanly County Sheriff's Office - Weapon Project	County of Stanly	County of Stanly	Albemarle	20,000.00	1/1/2015	6/30/2015	The Stanly County Sheriffs Office is in desperate need of weapons for the officers to carry. The weapons currently being carried are almost seven years old. Some full-time officers are having to carry their personal firearms while working because we do not have enough to provide them with a weapon.

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2013::Byrne Justice Assistance Grants	2015-Wilson PD-Gang Initiative	City of Wilson	Wilson Police Department	Wilson	24,999.84	1/1/2015	3/31/2016	To expand the surveillance options for the Wilson Police Department Gang Unit by providing specialized overtime money for investigations and special operations to reduce the threat of gang violence and enhance the quality of life for residents in Wilson.
2014::Byrne Justice Assistance Grants	2015 - Elizabeth City Police Department - Eastern Gang Task Force Initiative	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	23,603.64	1/1/2015	6/30/2016	The Eastern Gang Task Force Initiative is a collaborative law enforcement effort between Elizabeth City, Wilson, Rocky Mount, and Kinston Police Departments to reduce the threat of gang violence & enhance the quality of life for residents who live, work and relax in this region of the State.
2014::Byrne Justice Assistance Grants	2015 - Kinston Police Department - Operation NO Boundaries (Governor's Gang Grant Initiative)	City of Kinston	Kinston Public Safety	Kinston	25,000.00	1/1/2015	12/31/2015	This operation/project will utilize the existing Project Safe Neighborhoods (PSN) framework and partners to combat gun and gang violence by utilizing prevention, interventionand suppression techniques.
2014::Byrne Justice Assistance Grants	2015 - Rocky Mount Police Department - Rocky Mount Gang Task Force	City of Rocky Mount	Rocky Mount Police Department	Rocky Mount	24,708.19	1/1/2015	12/31/2015	The Rocky Mount Gang Task force is an effort to reduce the threat of gang violence and enhance the quality of life for residents in the City of Rocky Mount and the surrounding area.
2014::Victims of Crime Act	Scotland DV/SA 2014	Domestic Violence & Rape Crisis Center of Scotland	Domestic Violence & Rape Crisis Center of Scotland	Laurinburg	23,151.89	1/1/2015	6/30/2015	DVRCC of Scotland County seeks to provide services to victims of DV and SA from Scotland Co. and those referred from other areas. Services include 24/7 crisis line, safe shelter, medical and legal advocacy, information about DV and SA, and referral to helpful community resources.
2015::Byrne Justice Assistance Grants	2015 - Sharpsburg Police - Community Empowerment	Town of Sharpsburg	Sharpsburg Police Department	Sharpsburg	14,939.78	2/1/2015	6/30/2016	The Sharpsburg Police & Community Empowerment is geared toward seeking funds for the Sharpsburg Police Department in order to provide a much more safer and peaceful Town to live, work and visit. This project will ensure programs that will bring the Police Department and Community together.
2010::Byrne Justice Assistance Grants	2015 - Avery County Sheriff's Office - Project Safe Entry at High School	County of Avery	Avery County Sheriff's Office	Newland	8,430.48	3/1/2015	6/30/2015	Funds from this project will provide a digital camera at the front of the Avery County High School along with monitors and a recording device for the camera. The camera will provide much needed safety and security to students, staff and visitors to the Avery County High School.
2010::Byrne Justice Assistance Grants	2015 Scotland County Detention Center	County of Scotland	Scotland County Sheriff's Department	Laurinburg	18,750.00	3/1/2015	9/15/2015	To improve the safety in the jail for both inmates and detention officers by updating the camera system with digital cameras and recording systems.
2010::Byrne Justice Assistance Grants	2015- Scotland County Sheriff's Department IT Grant	County of Scotland	Scotland County Sheriff's Department	Laurinburg	17,684.71	3/1/2015	6/30/2015	The purpose of this project is create a more efficient law enforcement environment by purchasing and implementing equipment to streamline our office and update our existing infrastructure.
2012::Violence Against Women	2015 Domestic Violence and Sexual Assault Training for Clerks	NC Administrative Office of the Courts	N.C. Conference of Clerks of Superior Court	Raleigh	41,371.93	3/16/2015	6/30/2015	The Clerk is the first face a victim sees when they come to the courthouse to seek a 50B Domestic Violence Protective Order. The clerk is responsible for ensuring that the victim receives all the necessary paperwork and for providing a private and safe area when available to complete the forms.
2010::Byrne Justice Assistance Grants	Town of West Jefferson Police Department-Body Camera Project	Town of West Jefferson	West Jefferson Police Department	West Jefferson	5,580.00	4/1/2015	9/15/2015	Secure funding to provide body cameras and respective software for the West Jefferson Police Department.
2012::Byrne Justice Assistance Grants	Wayne County Anti-Gang Initiative	County of Wayne	Wayne County Sheriff's Office	Goldsboro	7,440.00	4/1/2015	12/31/2015	Currently the Wayne County Sheriff's office has cultivated a myriad of information concerning the local evolution of street gangs operating in/around the County. The Sheriff has contracted one full time FBI TFO that will utilize local Deputy Sheriff's to suppress and dismantle gang operations.
2014::Violence Against Women	NCCASA - 2014 PREA Reallocation	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	97,911.51	4/1/2015	10/31/2016	This project begins the process of Prison Rape Elimination Act Compliance in NC by hiring a PREA Victim Service Specialist who will build infrastructure, provide training, and coordinate PREA victim services in NC.
2010::Byrne Justice Assistance Grants	2015 - DPS -Drug Interdiction - Narcotic Detection Canines	Department of Public Safety	DPS - Administration - Research & Planning	Raleigh	48,000.00	6/1/2015	9/30/2015	The purpose of this project is to secure canines trained in narcotics detection and place those canines at some of our facilities to prevent narcotics from entering NC Prisons.
2013::Byrne Justice Assistance Grants	2014-15 N.C. Initiative to Reduce Underage Drinking	NC Administrative Office of the Courts	N.C. Administrative Office of the Courts	Raleigh	75,980.68	6/1/2015	12/31/2015	Initiative to reduce underage drinking through the work of four Victim Witness Legal Assistants in four offices of elected District Attorneys.
2012::Byrne Justice Assistance Grants	2015 - Hertford County - Project Technology Upgrade/Transparency	County of Hertford	Hertford County Sheriff Office	Winton	58,350.00	7/1/2015	6/30/2016	This project seeks funding through the Technology Improvement Initiative for the officers. This technology not only promotes safety for the officers, it seeks to provide accountability and reduced liability for the Hertford County Sheriff's Office.

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2012::Byrne Justice Assistance Grants	2013 DPS /SBI Reallocation - Learning Best Practices of Preventing Rx Drug Abuse	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	10,908.73	7/1/2015	9/16/2016	This proposal seeks to reallocate funding originally awarded under the 2012 JAG Allocation for NC. If approved, this project will continue the work originally awarded as project PROJ009065. This project will help SBI Agents in reducing/preventing prescription drug abuse in our state.
2012::Byrne Justice Assistance Grants	2015 - Knightdale - Radio Project	Town of Knightdale	Knightdale Police Department	Knightdale	58,053.64	7/1/2015	6/30/2016	The Knightdale Police Department is upgrading communications equipment. The existing radio inventory is obsolete and new technology is required to enable the department to remain connected to the existing 800 MHz system operated by Wake County and prepare for P25 conversion.
2012::Byrne Justice Assistance Grants	2015 - KMPD - MOBILE DATA COMPUTERS	City of Kings Mountain	Kings Mountain Police Department	Kings Mountain	34,693.08	7/1/2015	6/30/2016	This project will aim to provide updated and improved in car computers for our law enforcement vehicles. Doing so would equip our law enforcement officers with enforcement and investigative tools that have the potential to make them better informed and more effective in the line of duty.
2012::Byrne Justice Assistance Grants	2015 - Stallings - NCLEPAA Training/Equipment Initiative	Town of Stallings	Stallings Police Department	Stallings,	3,865.80	7/1/2015	6/30/2016	The NCLEPAA will seek to add valuable equipment to improve/organize the training conferences and will concentrate on specialized training opportunities that offer the latest resources available to law enforcement for planners/analysts to adequately forecast and prepare for their agencies needs.
2012::Byrne Justice Assistance Grants	2015 - Wake County - Specialty Court Programs	County of Wake	Wake County Human Services	Raleigh	21,651.13	7/1/2015	9/29/2016	This project will enhance evidence based practices through expansion of recovery support services by increasing drug and alcohol monitoring for high risk high need substance abuse dependent drug court participants in Wake Co. It will also provide valuable training for team members.
2012::Byrne Justice Assistance Grants	2015 - Lincoln - K-9 Officer Equipment and Overtime Grant	County of Lincoln	Lincoln County Sheriff's Office	Linconton	5,715.39	7/1/2015	6/30/2016	To purchase essential equipment for a K-9 Handler. This equipment is necessary for the safety and functionality for the K-9 team. The equipment will allow us to provide another means for fighting the war on drugs in Lincoln County.
2012::Byrne Justice Assistance Grants	2015 - Stoneville Police Department Body Camera Project	Town of Stoneville	Stoneville Police Department	Stoneville	3,200.00	7/1/2015	6/30/2016	The Body Camera Project would allow the Town of Stoneville to purchase Body Cameras for each officer. The cameras would add a level of protection for the officers and the public. The Body Cameras would be a helpful tool to provide evidence in the event of a officer being accused of misconduct.
2012::Byrne Justice Assistance Grants	2015 - Camden County - VIPER RADIOS IN ALL PATROL VEHICLES	County of Camden	Camden County Sheriff's Office	Camden	8,051.11	7/1/2015	6/30/2016	THIS PROJECT WILL FUND PLACING VIPER MOBILE RADIOS IN TWO PATROL VEHICLES AND ONE PORTABLE RADIO FOR DEPUTIES. CURRENTLY TWO PATROL VEHICLE DO NOT HAVE A MOBILE RADIO.
2012::Byrne Justice Assistance Grants	2015 - Leland - MDT Upgrades	Town of Leland	Leland Police Department	Leland	0.00	7/1/2015	6/30/2016	Leland Police Department intends to replace our few current mobile data terminals and add additional MDTs to complete a fleet wide upgrade in order for us to be fully compliant and interoperable with Brunswick County's CCOMM and their CAD system. Our current capital budget only funds 8 new MDTs
2012::Byrne Justice Assistance Grants	2015 - Pamlico County- Pills Can Kill	County of Pamlico	Pamlico County Sheriff's Office	Bayboro	34,240.50	7/1/2015	9/29/2016	This project will target and focus on individuals that obtain prescription medication fraudulently by means of doctor shopping. This project will encourage and educate health care providers and the general public about the dangers of prescription drug abuse.
2012::Byrne Justice Assistance Grants	2015 - Statesville Police Department - Communications Improvements	City of Statesville	Statesville Police Department	Statesville	60,000.00	7/1/2015	6/30/2016	This project will allow the Statesville Police Department to upgrade its radio communications center to ensure officer safety and prompt, efficient law enforcement response to emergencies.
2012::Byrne Justice Assistance Grants	2015 - Jackson County - Technolgy Enhancement for Officer Safety	County of Jackson	Jackson County Sheriff's Department	Sylva,	46,875.00	7/1/2015	6/30/2016	The technology grant requested by the Jackson County Sheriff's Office seeks to implement technological tools which will help combat crime through surveillance and communication (radios) that will encourage officer safety. These tools will also serve in events of natural disasters/covert operations
2012::Residential Substance Abuse Trea	RSAT 2012-ACDP-Polk and Dan River Work Farm	Department of Public Safety	N.C. Division of Adult Corrections	Raleigh	226,356.00	7/1/2015	9/29/2016	Combining project numbers PROJ008950 and PROJ008949 for 2012 RSAT funds for Polk CI and Dan River Work Farm. The Alcoholism and Chemical Dependency Programs (ACDP) new long term (6 to 12 months) modified therapetic community (TC) programs under the project name RSAT TC Polk and Dan River PWF.

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2012::Victims of Crime Act	InterAct Critical Shelter Needs 2015	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc., dba InterAct	Raleigh	21,272.84	7/1/2015	9/15/2015	This project will allow InterAct to purchase needed equipment to best serve and protect domestic violence victims and their children residing in InterAct's Emergency Shelter Program.
2013::Byrne Justice Assistance Grants	2015 - Troutman Police Department: Body -Worn Camera Initiative	Town of Troutman	Troutman Police Department	Troutman	14,825.00	7/1/2015	12/31/2015	This project will provide increase transparency and citizen views of police legitimacy. The cameras will result in improved behavior among police officers and citizens. The cameras will have benefits that expedite resolution of citizen complaints and improve evidence for arrests and prosecution.
2013::Byrne Justice Assistance Grants	2015 - Yancy - Tablets for Communications, Reports, and Investigative Tools	County of Yancey	Yancey County Sheriff's Office	Burnsville	14,391.00	7/1/2015	6/30/2016	For our Deputies to have Tablets allowing access to CJ LEADS for immediate information on a suspects personal and judicial information including photographs. For all current vehicle information. As an investigative tool for timely, efficient reports with visual evidence submittal.
2013::Byrne Justice Assistance Grants	2015 - AOC - eCitation in the Courtroom	NC Administrative Office of the Courts	AOC - Technology Services Division	Raleigh	110,593.00	7/1/2015	7/31/2016	There are over 1.2 million ecitations processed yearly in North Carolina. The citation remains electronic until courtroom processing where the printed citation is used. This project will continue the electronic processing of the citation throughout the court hearing and disposition process.
2013::Byrne Justice Assistance Grants	2015 - Marion - VIPER Project	City of Marion	Marion Police Department	Marion	49,312.40	7/1/2015	9/1/2016	The Marion Police Department is requesting grant assistance to purchase VIPER radio's so police officers can communicate with local, state, and federal agencies on the 800 MHz system during multi agency emergency situations and day to day operations.
2013::Byrne Justice Assistance Grants	2015 - DPS - DNA Storage Warehouse Grant	Department of Public Safety	Law Enforcement Services Section	Raleigh	48,417.24	7/1/2015	9/1/2016	To provide continued operating costs for a state central storage facility to comply with 15A-268 of the DNA Database and Databank Act of 1993 and the Violence Against Women and Department of Justice Re-authorization Act of 2005, 42 USC 3796gg-4(d)concerning management of anonymous rape kits.
2013::Byrne Justice Assistance Grants	2015 - Edgecombe County Sheriff's Office - BODYCAM	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	13,800.00	7/1/2015	6/30/2016	Implementation of body worn cameras will help improve the high-quality public service expected of officers. This is a significant advance in policing.
2013::Byrne Justice Assistance Grants	2015 NCSA - Professional Development for Sheriffs - Module Three and Four	North Carolina Sheriffs' Association, Inc.	North Carolina Sheriffs' Association, Inc		72,168.46	7/1/2015	6/30/2016	The sheriffs of North Carolina have an enormous responsibility to protect citizens, manage public funds, and enforce the laws of our state. There are many facets to the unique constitutional Office of Sheriff in North Carolina and this training focuses on responsible and ethical leadership training.
2013::Byrne Justice Assistance Grants	2015 - Avery County - Project High School Camera	County of Avery	Avery County Sheriff's Office	Newland	44,990.78	7/1/2015	6/30/2016	This project will provide cameras to help secure the Avery County High School.
2013::Byrne Justice Assistance Grants	2015 - Newland Police Department - Body Cameras and Taser	Town of Newland	Town of Newland	Newland	8,722.03	7/1/2015	6/30/2016	to obtain (5) Body Cameras and (4) tasers
2013::Byrne Justice Assistance Grants	2015 - Halifax County Teen Court	County of Halifax	County of Halifax	Halifax	36,659.50	7/1/2015	9/26/2016	This project is designed to implement alternative punishments for first-time juvenile offenders between the ages of 11 and 17 who have committed minor offenses and admited their guilt. Offenders will be held accountable for their offenses and receive consequences determined by a jury of their peers.
2013::Byrne Justice Assistance Grants	2015 - Bladen Co - Crime Scene Equipment	County of Bladen	Bladen County Sheriff's Office	Elizabethtown	32,919.98	7/1/2015	6/30/2016	Bladen County Sheriff's Office needs Crime Scene equipment to improve evidence collection as well as providing quality reports for the prosecution.
2013::Byrne Justice Assistance Grants	2015 - Elizabeth City Police Department - Infrastructure and Technology Improvement Grant	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	56,219.40	7/1/2015	6/30/2016	The 2015 Elizabeth City Police Department Infrastructure and Technology Improvement Grant is being sought for the purpose of obtaining 800 MHz radios to be used by sworn police officers. These important communication devices are essential for officer safety and will enhance departmental operations.
2013::Byrne Justice Assistance Grants	2015 - Wilmington - Body Cameras	City of Wilmington	City of Wilmington Police Department	Wilmington	44,930.25	7/1/2015	6/30/2016	The project will add body cameras to patrol officers to document field activities. The use of the cameras will provide multiple benefits to include gathering evidence and providing an accurate account of events for any subsequent investigation.
2013::Juvenile Justice Delinquency Prev	2015 - Children's Center of Surry - Yadkin Strengthening Families Program	Children's Center of Surry, Inc.	Children's Center of Surry, Inc.	Dobson	83,041.67	7/1/2015	6/30/2016	This project proposes to offer the Strengthening Families Program to provide a parenting and family strengthening program for high-risk families with youth ages 10-14. The project would be offered in two 7 week series (one in the Fall 2015 and one in Spring 2016).

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2013::SORNA Reallocation Request	2013-14 SORNA Reallocation Request - State of North Carolina	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	578,070.70	7/1/2015	1/15/2018	The NC State Bureau of Investigation hopes to use this funding to upgrade the technology that supports our state's Sex Offender Registry. These upgrades will enable us to track offenders more effectively, through updated technology funded by this project.
2013::Victims of Crime Act	NCCADV Direct Legal Services 2015	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	115,620.99	7/1/2015	9/29/2016	Using a screening process, NCCADV would prioritize survivors who are the most disadvantaged and provide them with legal advice, direct assistance with drafting court filings, subpoenas, and other related materials, and/or in-court representation.
2014::Byrne Justice Assistance Grants	2015 - Hertford County - Project Weapons Replacement	County of Hertford	Hertford County Sheriff Office	Winton	14,999.96	7/1/2015	6/30/2016	This project seeks funding through the Local Law Enforcement Block Grant for replacement weaponry for law enfocement officers. This technology not only promotes safety for the officers, it seeks to provide accountability and reduced liability for the Hertford County Sheriff's Office.
2014::Byrne Justice Assistance Grants	2015 - Lenoir PD - Body Cameras	City of Lenoir	Lenoir Police Department	Lenoir	14,868.00	7/1/2015	6/30/2016	The purpose of the Lenoir Police Department Body-worn Camera Program will be to provide a tool that allows Officers to complete their assigned duties with an improved emphasis on detail, information gathering, accountability, transparency, and professionalism.
2014::Byrne Justice Assistance Grants	2015 - DPS - SBI Converting Microfilmed Records to a Digital Storage Media	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	92,577.60	7/1/2015	11/30/2016	This project will fund the conversion of original, criminal investigative files into a digital storage format.
2014::Byrne Justice Assistance Grants	2015 - AOC - Administrative Support for the NC Commission on the Administration of Law and Justice	NC Administrative Office of the Courts	N.C. Administrative Office of the Courts	Raleigh	69,961.07	7/1/2015	12/31/2016	This project will fund an administrative support position to assist the NC Commission on the Administration of Law and Justice
2014::Byrne Justice Assistance Grants	2015- Pamlico - Viper Enhancement	County of Pamlico	Pamlico County Sheriff's Office	Bayboro	9,615.45	7/1/2015	9/29/2016	To purchase needed Viper 800 mhz radios for Pamlico County Sheriff's Office patrol vehicles. The radios sought to be purchased will improve communication between law public safety agencies that operate in Pamlico County.
2014::Byrne Justice Assistance Grants	2015 - Troutman Police Department - RMS and MDIS Integration	Town of Troutman	Troutman Police Department	Troutman	31,314.75	7/1/2015	6/30/2016	The project will implement and integrate the current Records Management System (RMS) with purchase of Mobile Data Information System (MDIS). The integrated systems will provide real-time information and data for officers during normal and high risk situations.
2014::Byrne Justice Assistance Grants	2015 - Princeton - Communication P-25	Town of Princeton	Princeton Police Department	Princeton	29,800.00	7/1/2015	6/30/2016	The Princeton Police Department needs to update technology infrastructure to meet federal and state mandates for CommunicationP-25 compliance. Currently the Princeton Police Department has thirteen personnel serving 1,206 residents with a 1.05 a square mile radius. The agency needs 7P-25 radios.
2014::Byrne Justice Assistance Grants	2015 - Moore County Sheriff's Ofice Prescription Drug Program	County of Moore	Moore County Sheriff's Office	Carthage	114,001.21	7/1/2015	6/30/2017	This project will provide a full time investigator which will reduce the amount of prescription drug abuse cases in Moore County by increasing enforcement for violations of "doctor shopping," prescription fraud, and the sell/distribution of illegal prescription drugs.
2014::Byrne Justice Assistance Grants	2015 - Maxton - MDT Grant	Town of Maxton	Maxton Police Department	Maxton	14,700.00	7/1/2015	6/30/2016	The Monies from this project will be used to purchase much needed equipment for our police department and for our officers. Our plans are to purchase 6 MDT computers for our patrol cars. We also plan to pay officers overtime monies to work in our problem areas.
2014::Byrne Justice Assistance Grants	2015 - Micro Police - Viper radios	Town of Micro	Micro Police Department	Micro	12,380.50	7/1/2015	6/30/2016	Johnston County 911 will be changing to the new P-25 radio system and requiring all Law Enforcement agencies to upgrade their radios to conform to this new system. All Law Enforcement Department's must be upgraded by October 2016.
2014::Byrne Justice Assistance Grants	2015 - Alexander County Sheriff's Office - Bar Code Evidence Tracking Implementation	County of Alexander	Alexander County Sheriffs Office	Taylorsville	14,900.44	7/1/2015	6/30/2016	This project seeks to fund the purchase and implementation of bar coding technology to allow the Alexander County Sheriff's Office to track all property seized by or currently held by the agency as well as to enhance the agency's video production capabilities for community outreach and education.
2014::Byrne Justice Assistance Grants	2015 - Kenansville Body Worn Cameras	Town of Kenansville	Kenansville Police Department	Kenansville	4,820.40	7/1/2015	6/30/2016	This project is to provide body worn cameras to the police department's officers. This is in hopes of improving community relations and provide effective prosecution of cases.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2014::Byrne Justice Assistance Grants	2015 - Chadbourn Police Department Bulllet Proof Vest & Taser Project	Town of Chadbourn	Chadbourn Police Department	Chadbourn	13,865.00	7/1/2015	8/31/2016	To issue each officer a Bullet Proof Vest that is updated and that is fitted to each officer in the department. At the present time, the Bullet Proof Vests we have will be out dated in 2015, some of the officers are wearing departed officers vests. We only have two tasers for the department now.
2014::Byrne Justice Assistance Grants	2015 - Knightdale - Equipment Project	Town of Knightdale	Knightdale Police Department	Knightdale	14,926.20	7/1/2015	6/30/2016	The Knightdale Police Department is upgrading communications equipment. The existing radio inventory is obsolete and new technology is required to enable the department to remain connected to the existing 800 MHz system operated by Wake County and prepare for P25 conversion.
2014::Byrne Justice Assistance Grants	2015 - Maysville Police Department - Block Grant	Town of Maysville	Maysville Police Department	Maysville	10,278.60	7/1/2015	6/30/2016	To help the fight against illegal Narcotics in the Town of Maysville. Helping a Department of Three Fulltime officers and Six Nonpaid Reserve Officers with an extremely small budget, to help combat an extremely large fight against Narcotics taking over the community.
2014::Byrne Justice Assistance Grants	2015 - Brevard PD - Body Cameras	City of Brevard	Brevard Police Department	Brevard	9,584.00	7/1/2015	6/30/2016	Body cameras for all full time officers
2014::Byrne Justice Assistance Grants	'2015 - Cumberland County - Veterans Treatment Court	NC Administrative Office of the Courts	Cumberland County District Court Judges' Office	Fayetteville	71,406.76	7/1/2015	9/30/2016	To provide alternatives to incarceration for veterans by the creation of a specialized court. The court will focus on crime control and lowering the recidivism rate for veterans charged with non-violent crimes. Court personnel will collaborate with community agencies to provide treatment.
2014::Byrne Justice Assistance Grants	2015 - PTRC - Project Reentry Guilford County Expansion	Piedmont Triad Regional Council	Criminal Justice Dept.	Kernersville	149,776.76	7/1/2015	8/15/2017	This project will expand the Project Reentry program model in Guilford County to include development and implementation of services in the City of High Point. The project will also develop and implement pre-release programming in Randolph Correctional Center.
2014::Byrne Justice Assistance Grants	2015 - Bertie County - Conflict Resolution Teen Court	Bertie County Schools	Bertie County Schools	Windsor	48,985.48	7/1/2015	6/30/2017	Bertie County Conflict Resolution Teen Court will offer first-time offenders the opportunity to remain out of juvenile court while building stronger ties in the community, avoiding inappropriate behaviors and seeking to deter engagement in delinquent acts.
2014::Byrne Justice Assistance Grants	2015 - ALC Mecklenburg County Teen Court	Assistance League of Charlotte	Assistance League of Charlotte	Charlotte	83,203.90	7/1/2015	7/31/2017	The project will provide an alternative justice system for an estimate 176 court involved youth misdemeanor offenders in FY 2015-2016. Eligible participants will have no previous convictions, admit guilt and accept responsibility for their actions, resulting in a low recidivism rate, currently 4%.
2014::Byrne Justice Assistance Grants	2015 - Alleghany County SO - Technology Improvment	County of Alleghany	Alleghany County Sheriff's Office	Sparta	14,843.78	7/1/2015	6/30/2016	The approval of this project will allow Law Enforcement Officers in our County to have immediate access to criminal justice databases without having to rely on County Communications who handles calls for multiple agencies.
2014::Byrne Justice Assistance Grants	2015 - Beech Mountain Police Department - Weapon & Body Cam Upgrade	Town of Beech Mountain	Beech Mountain Police Department	Beech Mountain	14,238.14	7/1/2015	6/30/2016	To provide a needed up grade on aged service weapons and purchase body cameras for the department.
2014::Byrne Justice Assistance Grants	2015 - Carteret County - Pills Can Kill	County of Carteret	Carteret County Sheriff's Office	Beaufort	87,232.41	7/1/2015	6/30/2017	This project will target and focus on individuals that obtain prescription medication fraudulently by means of doctor shopping. This project will continue to encourage and educate health care providers and the general public about the dangers of prescription drug abuse.
2014::Byrne Justice Assistance Grants	2015 - McDowell County - VIPER Project	County of McDowell	McDowell County Sheriff's Department	Marion	54,600.00	7/1/2015	6/30/2016	McDowell County Sheriff's Office works closely with other local, state and federal law enforcement agencies and other emergency service agencies on a regular basis. The Sheriff's Office wishes to equip officers with additional VIPER radios to better communicate with local/surrounding agencies.
2014::Byrne Justice Assistance Grants	2015 - Marion Police Department - Local Law Enforcement Block Grant - VIPER	City of Marion	Marion Police Department	Marion	13,216.00	7/1/2015	6/30/2016	The Marion Police Department is requesting grant assistance to purchase VIPER radio's and implement the use of the 800 MHZ system. The system implementation would greatly enhance the interoperability between local, state, and federal agencies during day to day operations and emergency situations.
2014::Byrne Justice Assistance Grants	2015 - McDowell County - Radio Communications	County of McDowell	McDowell County Sheriff's Department	Marion	14,939.00	7/1/2015	6/30/2016	We are seeking Grant assistance for the purpose of purchasing additional VIPER radios to better equip our employees. The McDowell County Sheriff's Office works closely with other local, state and federal agencies that currently utilize VIPER communications as either a primary or back-up channel.

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2014::Byrne Justice Assistance Grants	2015 - Buncombe Co. - Changing Together	County of Buncombe	County of Buncombe	Asheville	74,988.22	7/1/2015	8/31/2016	This project will combat gang and chronic violence in Buncombe County using OJP NIJ recognized intervention and suppression tactics, and Project Safe Neighborhoods (PSN) research and prevention efforts as modeled in the Focused Deterrence strategy.
2014::Byrne Justice Assistance Grants	2015 - Hendersonville - MotorUnit Technology Improvement	City of Hendersonville	Hendersonville Police Department	Hendersonville	14,720.00	7/1/2015	6/30/2016	The Hendersonville Police Motorcycles are utilizing Mobile Data Computers that have been rated out of service from patrol use. Peripherals such as CJLeads, SIMS and Tracs10 that operate on Windows 7 are not supported by these out of service computers. This project will enhance our daily operation.
2014::Byrne Justice Assistance Grants	2015 - Henderson County Sheriff's Office-Inmate Clothing Storage System	County of Henderson	Henderson County Sheriff's Office	Hendersonville	15,000.00	7/1/2015	6/30/2016	This project will allow Officers to place inmate clothing inside a vacuum bag which is then sealed for protection against disease and infestation. Because the bag is completely sealed and airtight, no bedbugs, lice or any other pests are going to escape and transfer.
2014::Byrne Justice Assistance Grants	2015 - Mint Hill PD Ability to Record	Town of Mint Hill	Mint Hill Police Department	Mint Hill	14,207.00	7/1/2015	6/30/2016	As actions across the Nation have shown, having all officer and civilian interactions on camera is a must. This grant will purchase body worn camera systems to equip all patrol officers and reduce or eliminate frivolous complaints.
2014::Byrne Justice Assistance Grants	2015 - Lexington Police Department - VIPER radios	City of Lexington	Lexington-Police Department	Lexington	13,401.00	7/1/2015	6/30/2016	The Lexington Police Department is seeking funding to purchase VIPER radios in order to enhance interoperbility with other public safety agencies within Davidson County and other agencies outside of Davidson County which we have mutual aid agreements with.
2014::Byrne Justice Assistance Grants	2015 - Stallings - In-Car Video System Upgrade Initiative	Town of Stallings	Stallings Police Department	Stallings,	59,705.00	7/1/2015	6/30/2016	The In-Car Video System Initiative is a project to assist officers in the daily task of transferring video data. Upgrading to new wireless technology will increase the officers available time and allow video transfer from the patrol vehicle, keeping the officer on the street and out of the office.
2014::Byrne Justice Assistance Grants	2015 - North Carolina Department of Public Safety - Systems Enhancement Support	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	182,728.00	7/1/2015	9/30/2016	Provide Senior IT Systems Analysis and Support for the DPS Grants Management system and other legacy financial and database supported systems currently maintained by staff that is scheduled to retire in the near future.
2014::Byrne Justice Assistance Grants	2015 - DPS Law Enforcement Support Services (LESS) Office Grant	Department of Public Safety	Law Enforcement Support Services	Raleigh	113,271.73	7/1/2015	9/1/2017	This project will provide operational costs for the DPS Purchasing and Logistics-Law Enforcement Support Services Section to properly manage Federal programs utilized for the acquisition and/or purchasing of equipment and/or supplies by Law Enforcement Agencies within the state.
2014::Byrne Justice Assistance Grants	2015 - Edenton-Computer Laptops	Town of Edenton	Edenton Police Department	Edenton	14,386.00	7/1/2015	6/30/2016	This Project will provide patrol officers with greatly needed mobile laptop computers. Officers will utilize these computers to receive dispatch information as well as other important and valuable information from their patrol cars. This will enable them to do the job more effectively and safely.
2014::Byrne Justice Assistance Grants	2015 - Cherryville PD - Interoperability Project Phase II	City of Cherryville	Cherryville Police Department	Cherryville	14,999.15	7/1/2015	6/30/2016	The Cherryville Police Department's plans to continue transitioning from UHF system to the North Carolina state-wide radio system called VIPER (Voice Interoperability Project for Emergency Responders).
2014::Byrne Justice Assistance Grants	2015 - NCGIA - Gangs Across the Carolinas/ Gang Free NC Statewide Training	North Carolina Gang Investigators Association	North Carolina Gang Investigators Association	Fayetteville	46,975.00	7/1/2015	2/28/2017	The 2015 Gangs Across the Carolinas and Gang Free NC Statewide Training will focus on school and community safety issues regarding "lone wolf" attacks that first responders and SRO's may encounter as well as other critical issues, trends, and tactics and safety concerns regarding gangs.
2014::Byrne Justice Assistance Grants	2015 - Buncombe Co. Reentry Council	County of Buncombe	County of Buncombe	Asheville	146,990.52	7/1/2015	6/30/2017	With 27 member organizations/agencies, the Buncombe County Reentry Council is in position to enhance and expand an evidence-based "Transition Team" reentry support model that targets those returning to our community from prison who are most likely to reoffend.
2014::Byrne Justice Assistance Grants	2015 - AOC - District 13 Substance Abuse Prosecutor Grant	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	116,446.27	7/1/2015	9/15/2017	Provide an ADA to work with Substance Abuse and DWI Treatment Courts already in place in the 13th District and to work with law enforcement and other agencies in the district to ensure appropriate services are provided to those impacted by substance abuse, including impaired driving.
2014::Byrne Justice Assistance Grants	2015 - Ashe County - Interview Room Upgrades	County of Ashe	Ashe County Sheriff's Office	Jefferson	10,879.36	7/1/2015	8/31/2016	The Ashe County Sheriff's Office is looking to improve our system utilized for recording interviews. With the updated equipment the Sheriff's Office will have the capability of providing high quality video and audio recordings of Interviews and Interrogations for court purposes.

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2014::Byrne Justice Assistance Grants	2015 - DPS - Restrictive Housing Pilot Project	Department of Public Safety	DPS - Administration - Research & Planning	Raleigh	114,080.62	7/1/2015	6/30/2017	The purpose of this project is to adopt the progressive housing initiative currently in use at two Virginia state prison facilities with the intent of implementing the program at Marion and Pasquotank correctional facilities in North Carolina.
2014::Byrne Justice Assistance Grants	2015 - Halifax County - Gang Task Force	County of Halifax	Halifax County Sheriff's Office	Halifax	107,859.53	7/1/2015	9/15/2017	Halifax County Sheriff's Office has established a gang task force, including other agencies in the county. The Sheriff's Office is seeking funding for a gang officer to head the task force and address the serious gang problem that exists in the county by working with communities.
2014::Byrne Justice Assistance Grants	2015 - NCCDA - SAUSA Initiative Program - East	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	184,737.32	7/1/2015	8/31/2016	The grant is to provide two Special Assistant United States Attorney's (SAUSA) in the Eastern part of NC that will be placed in two different District Attorney offices.
2014::Byrne Justice Assistance Grants	2015 - Highlands Police Department - Block Grant for Detective's Position	Town of Highlands	Highlands Police Department	Highlands	10,743.57	7/1/2015	6/30/2016	To equip one of our officer's who has recently been promoted to the newly established Detective's position with all field equipment, gear and supplies necessary in meeting the standards of this role within the Highlands Police Department, and to help enhance public and officer safety.
2014::Byrne Justice Assistance Grants	2015 - Hamlet Police Department - Body Cameras	City of Hamlet	Hamlet Police Department	Hamlet	7,375.00	7/1/2015	6/30/2016	To purchase body cameras for our police officers. We have 21 sworn law enforcement officers. We have one reserved officer position. The cameras will be ensure officer safety and help us maintain transparencey and honest communication with our community.
2014::Byrne Justice Assistance Grants	2015 - Avery County - Project Body Camera	County of Avery	Avery County Sheriff's Office	Newland	14,160.00	7/1/2015	8/31/2016	Monies from this project will provide Officers with the Avery County Sheriff's Office with body cameras.
2014::Byrne Justice Assistance Grants	2015 - NCCDA - SAUSA Initiative Program - Central	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	183,691.69	7/1/2015	8/31/2016	The grant is to provide two Special Assistant United States Attorney's (SAUSA) in the Central part of NC that will be placed in three different District Attorney offices.
2014::Byrne Justice Assistance Grants	2015 - NCCDA - SAUSA Initiative Program - Western	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	54,163.44	7/1/2015	6/30/2016	The grant is to provide two Special Assistant United States Attorney's (SAUSA) in the Western part of NC that will be placed in a District Attorney's office.
2014::Byrne Justice Assistance Grants	2015 - Banner Elk - VIPER mobile	Town of Banner Elk	Banner Elk Police Department	Banner Elk	15,000.00	7/1/2015	6/30/2016	Banner Elk Police Department has been working on getting VIPER radios for several years and has been able to obtain enough handheld radios for all of the officers, it is now time to begin putting VIPER radios in the patrol vehicles. This grant would allow us to purchase radios for half of the vehic
2014::Byrne Justice Assistance Grants	2015 - Martin County - Body Cameras Protect Everyone	County of Martin	Martin County Sheriff's Office	Williamston	15,000.00	7/1/2015	8/12/2016	This project will initiate the Martin County Sheriff's Office goal of equipping officers with body worn cameras. The cameras will be used to protect the individuals that we deal with in the public as well as protect the officers from unwarranted accusations. The camera does not lie.
2014::Byrne Justice Assistance Grants	2015 - Fair Bluff - Bridge the Gap	Town of Fair Bluff	Fair Bluff Police Department	Fair Bluff	4,703.10	7/1/2015	6/30/2016	We need to improve and udate equipment such as bullet proof vests, vehicle equipment and computers.Most importantly we are a small town with a small budget. We need overtime to allow for more officers on duty and practice community policing. We need to reduce crime and increase officer safety.
2014::Byrne Justice Assistance Grants	2015 - Fremont - Equipment	Town of Fremont	Fremont Police Department	Fremont	14,486.75	7/1/2015	6/30/2016	The project will enable the department to have equipment that will enhance the officer's performance in their day to day activities. The equipment listed in the grant will aid the officers with crime scenes collection of data in the field, and allow for certain interactions to be reviewed.
2014::Byrne Justice Assistance Grants	2015 - Marshville - Replacement of Firearms	Town of Marshville	Marshville Police Department	Marshville	13,549.87	7/1/2015	6/30/2016	Marshville Police Department would like to purchase eight new handguns and five Ar-15 rifles to be compatible with the larger agencies to allow for more sufficient back up. Marshville has two schools internally and one with in a mile. It is vital to respond well equipped to school incidents.
2014::Byrne Justice Assistance Grants	2015 - Haw River Police Department - Officer Body Camera Initiative	Town of Haw River	Haw River Police Department	Haw River	14,362.32	7/1/2015	6/30/2016	The grant initiative would fund for the purchase of officer worn body cameras, and software support.This would assist in all avenues of law enforcement, to include crime investigation, conviction, and to assist in officer involved incidents. Which require administrative or criminal investigations.
2014::Byrne Justice Assistance Grants	2015 - Kernersville Police Department - Patrol Rifle Replacement	Town of Kernersville	Kernersville Police Department	Kernersville	14,980.00	7/1/2015	6/30/2016	In 2014 the Kernersville Begin replacing the old issed shotguns with AR-15 rifles. This is a continuation of the project that begin in 2014.

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2014::Byrne Justice Assistance Grants	2015 - Tri-County Industries - Project Re-Entry Expansion	Tri-County Industries	Tri-County Industries	Rocky Mount	110,856.03	7/1/2015	9/29/2017	This project will replicate Project Re-entry pre-release programming in Tillery Correctional Center and develop Project Re-entry's "Successful Transition As Mothers Post-Prison" (STAMPP) pilot program for females in Eastern Correctional Center.
2014::Byrne Justice Assistance Grants	2015 - Cornelius Police Department - The Drop Box	Town of Cornelius	Cornelius Police Department	Cornelius	15,000.00	7/1/2015	6/30/2016	Improve rapid deployment capabilities and increase situational awareness of crime locations where infrastructure does not exist to connect surveillance cameras through the purchase of “The Box” Surveillance System.
2014::Byrne Justice Assistance Grants	2015 - KMPD - Body Cameras	City of Kings Mountain	Kings Mountain Police Department	Kings Mountain	14,837.50	7/1/2015	6/30/2016	This project will aim to promote more trustworthiness between the police and the citizens of our community. It also will strive to hold police accountable for their actions and also protect officers who are accused of any wrongdoing.
2014::Byrne Justice Assistance Grants	2015 - Mayodan Police - Body Camera Project	Town of Mayodan	Mayodan Police Department	Mayodan	7,301.00	7/1/2015	6/30/2016	The 2015 Mayodan Police Body Camera Project would provide an extra tool to allow even more transparency of the Mayodan Police.
2014::Byrne Justice Assistance Grants	2015 - Wallace - Grant Enterprise	Town of Wallace	Wallace Police Department	Wallace	27,600.00	7/1/2015	6/30/2016	It is the proposal of the Wallace Police Department to put MDT's in patrol vehicles. MDT's makes it easier for officers to identify threats immediately as well as to confirm the identify of suspects on scene.
2014::Byrne Justice Assistance Grants	2015 - Rolesville - C.A.R.E Project	Town of Rolesville	Rolesville Police Department	Rolesville	71,967.63	7/1/2015	6/30/2017	This project provides an area resource that focuses on gang prevention. It aids in intervention and suppression of gang related activities and supports youth who wish to disassociate from gangs.
2014::Byrne Justice Assistance Grants	2015 - Edgecombe County Sheriff's Office - MOBILE	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	14,850.00	7/1/2015	6/30/2016	Officers currently have workstation within their vehicles to access offender information prior to stopping or confronting. Providing them with printers will give them the capability to issue citations and issue warrants from in the field.
2014::Byrne Justice Assistance Grants	2015 - Leading Into New Communities, Inc. - Reentry Day Treatment Program	County of New Hanover	Leading Into New Communities (LINC), Inc	Wilmington	149,289.96	7/1/2015	6/30/2017	This project will reduce recidivism of persons released from prison into NH Co through a comprehensive day treatment program of intensive case management, cognitive behavioral interventions, substance abuse treatment, vocational education, training and employment experience for up to 80 clients.
2014::Byrne Justice Assistance Grants	2015 - LIFE of NC - Pitt County Reentry Program	LIFE of NC Inc.	LIFE of NC Inc.	Greenville	32,221.71	7/1/2015	6/30/2017	The Pitt County Reentry Program is a non-residential program that provides an array of reentry services to individuals recently released from incarceration in Eastern North Carolina. One key aspect of this program is connecting participants with much-needed substance abuse treatment services.
2014::Byrne Justice Assistance Grants	2015 - Boone Police Department - Block Grant	Town of Boone	Boone Police Department	Boone	14,265.00	7/1/2015	8/31/2016	Receipt of this grant will allow us to expand our forensic investigation capabilities with the addition of lab equipment and equipment for outside crime scenes. The grant will also allow us to purchase equipment for three bike patrol positions.
2014::Byrne Justice Assistance Grants	2015 - North Carolina Community Action Association - NEW Counties: Recidivism Reduction Program	The North Carolina Community Action Association	The North Carolina Community Action Association	Raleigh	49,296.25	7/1/2015	6/30/2017	The North Carolina Community Action Association seeks to expand its reentry program capacity to provide substance abuse treatment, psychological therapy, and life-skills classes while providing comprehensive case management to high risk/need returning citizens in Nash, Edgecombe and Wilson counties.
2014::Byrne Justice Assistance Grants	2015 - Goldsboro - Partners Against Crime Improvement Project	City of Goldsboro	Goldsboro Police Department	Goldsboro	0.00	7/1/2015	6/30/2017	This project will improve the department’s existing GPAC program and hire a part time coord. to monitor offenders progress and assist them in finding needed resources, and will work with community partners to develop and manage community resources. This program would primarily serve Wayne County.
2014::Byrne Justice Assistance Grants	2015 - Raleigh Police Department - Gang Resource Coordinator	City of Raleigh	City of Raleigh - Police Department	Raleigh	49,911.42	7/1/2015	9/29/2017	This grant will pay salary and benefits and computer/phone costs for a full-time gang resource coordinator within the RPD for two years. This coordinator will work with investigative units within the police department as well as other local law enforcement agencies and community agencies.
2014::Byrne Justice Assistance Grants	2015 – Mecklenburg County Criminal Justice Services – ASSET Re-entry Services	County of Mecklenburg	Mecklenburg County Criminal Justice Services	Charlotte	58,771.40	7/1/2015	6/30/2017	This project will increase job opportunities for to the ex-prisoner population and enhance their job retention skills. Services will be limited to Mecklenburg County and will target neighborhoods where a majority of ex-prisoners are living. This will involve zip codes 28203, 20206, 28208, and 28217.

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2014::Byrne Justice Assistance Grants	2015 - Dare County SO - Forensic Services Division	County of Dare	Dare County Sheriff's Office	Manteo	14,459.00	7/1/2015	6/30/2016	This project seeks to address the expansion of the Dare County Sheriff's Office fingerprint laboratory to create a safe workplace environment and to create an efficient crime scene investigation process.
2014::Byrne Justice Assistance Grants	2015 - Boone Police Department - MDT Upgrade and Tac Vests/Helmets	Town of Boone	Boone Police Department	Boone	43,483.50	7/1/2015	8/31/2016	This grant project will provide for the replacement of 24 mobile data terminals (MDT), 24 mobile data terminal vehicle mounts, 11 tactical entry vests, 11 tactical entry helmets, and 35 field medical kits for life threatening wounds.
2014::Byrne Justice Assistance Grants	2015 - Elizabeth City Police Department - Local Law Enforcement Block Grant	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	14,175.00	7/1/2015	8/4/2016	The 2015 Elizabeth City Police Department Local Law Enforcement Block Grant will be utilized to outfit the department's sworn police officers assigned to the Patrol with this important technology. Further, the cameras will allow for greater transparency and service to the citizens of Elizabeth City.
2014::Byrne Justice Assistance Grants	2015 - Eden Police Department - Officer/Community Interaction Documentation Improvement	City of Eden	Eden Police Department	Eden	14,711.00	7/1/2015	6/30/2016	This project will provide body camera units and docking stations that will allow the Eden Police department to implement a body-worn camera program. This equipment will integrate with our existing vehicle camera system and will aid in documentation of interactions between officers and the community.
2014::Byrne Justice Assistance Grants	2015 - FSU PD Equipment Grant	Fayetteville State University	Fayetteville State University	Fayetteville	14,933.40	7/1/2015	6/30/2016	This project will provide needed equipment for the FSU Police Department, including four (4) patrol bicycles and bicycle patrol related equipment, as well as needed ammunition and medical supplies.
2014::Byrne Justice Assistance Grants	2015 - DPS - Transition and Internship Initative in Juvenile Justice	Department of Public Safety	DPS - Division of Juvenile Justice	Raleigh	50,368.24	7/1/2015	9/29/2017	This project will increase the number of youth who successfully enter, the workforce and the community after being released from a Youth Development Center. Youth will obtain a comprehensive occupational set of employment and work readiness skills through apprenticeships and vocational training.
2014::Byrne Justice Assistance Grants	2015 - Morganton Public Safety - Virtualization Management for Disaster Recovery	City of Morganton	Morganton Department of Public Safety	Morganton	15,837.40	7/1/2015	6/30/2016	This project will provide the department with the needed hardware and software to allow virtualization management for disaster recovery, bring the department into CJIS compliance for virtual servers, and replace outdated, unsupported Windows Server operating systems.
2014::Byrne Justice Assistance Grants	2015 - Madison Police - Body Cams	Town of Madison	Madison Police Department	Madison	8,832.99	7/1/2015	6/30/2016	The Madison Police Body Cams 2015 project will provide a tool to allow more transparency to our citizens.
2014::Byrne Justice Assistance Grants	2015 - AOC - Clerks Court Improvement Initiative	NC Administrative Office of the Courts	NC Admininstrative Office of the Courts	Raleigh	97,470.51	7/1/2015	12/31/2016	This grant would provide funding for a Clerk Process Improvement Coordinator who would work with Clerks of Superior Court to identify areas where process improvements would save staff time and/or public time. This position would work with Clerks and NCAOC staff to design and implement solutions.
2014::Byrne Justice Assistance Grants	2015 - Jones County - Search, Rescue, and Recovery	County of Jones	Jones County Sheriff's Office	Trenton	14,309.80	7/1/2015	6/30/2016	This project will equip the Jones County Sheriff's Office with the essential equipment needed to patrol, as well as conduct search and rescue in the cast country/wooded terrain that our county has . Giving deputies equipment, tools and training to allow the Department to expand our partnerships with
2014::Byrne Justice Assistance Grants	2015 - Locust - Departmental Taser Upgrade Local Law Enforcement Block Grant	City of Locust	Locust Police Department	Locust	13,207.20	7/1/2015	6/30/2016	The Locust Police Department is committed to appropriate and ethical use of force practices; promoting officer and public safety as well as officer accountability. Our department is looking to upgrade to a safer, more reliable Taser that also complements body camera technology.
2014::Byrne Justice Assistance Grants	2015 - DPS - SAVAN - CJI	Department of Public Safety	Office of Victim Services	Raleigh	120,022.63	7/1/2015	9/30/2016	This project will support law enforcement efforts to combat crime via the collection/utilization of offender data from 96 jails, corrections, and sex offender registry. Data is provided to SAVAN to victims, the public, CJLeads & JusticeXchange for LEA access to 90 million offender records in the US.
2014::Byrne Justice Assistance Grants	2015 - Conover Police Department Officer Worn Video Cameras	City of Conover	Conover Police Department	Conover	14,869.40	7/1/2015	6/30/2016	Conover Police Department is seeking funding to equip all officers with officer worn Point Of View (POV) video recorders to promote accountability and enhance public trust. POV video recorders improve behavior of all parties during police interactions.

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2014::Byrne Justice Assistance Grants	2015 - SPPD - Tech Grant	Town of Spruce Pine	Spruce Pine Police Department	Spruce Pine	27,199.80	7/1/2015	6/30/2016	This project will be used to outfit each patrol car with computers. This will allow Officers to do reports in the patrol car, search for wanted subjects, look up criminal records, and several other things which will greatly improve Officer safety.
2014::Byrne Justice Assistance Grants	2015 - DPS/SCP - Rifles, Ammo, & Cases	Department of Public Safety	State Capitol Police Division - DPS	Raleigh	14,987.35	7/1/2015	7/1/2016	As we face increasing threats from terrorists both foreign and domestic, we must be vigilant in protecting high value targets such as the many that we cover in the state government complex.
2014::Byrne Justice Assistance Grants	2015 - Kitty Hawk Police Department - Weapons Replacement	Town of Kitty Hawk	Kitty Hawk Police Department	Kitty Hawk	14,999.98	7/1/2015	6/30/2016	This project will enable the Kitty Hawk Police Department to replace officers' rifles which have exceeded their useful life expectancy.
2014::Byrne Justice Assistance Grants	2015 - Emerald Isle Police Department Tactical Weapons Purchase	Town of Emerald Isle	Emerald Isle Police Department	Emerald Isle	6,298.50	7/1/2015	6/30/2016	This project will enable the Emerald Isle Police Department to purchase AR-15 Tactical Assault Rifles for issuance to supervisors in the department.
2014::Byrne Justice Assistance Grants	2015 - Roxboro Police - Every Breath You Take "I'll Be Watching You" Signed	City of Roxboro	Roxboro Police Department	Roxboro	42,926.25	7/1/2015	6/30/2016	To improve our departments efficiencey with implemenation of in-car cameras and a designated server.
2014::Byrne Justice Assistance Grants	2015 - Anuvia Prevention and Recovery Center - Preventing Rx Abuse	Anuvia Prevention and Recovery Center Inc	Anuvia Prevention and Recovery Center Inc	Charlotte	57,271.78	7/1/2015	9/15/2017	Preventing Rx Abuse Program will increase the perception of harm and reduce access to prescription drugs for non-medical purposes in Mecklenburg County by providing prevention education for health care professionals, youth, parents, and other youth influencers and a public education campaign.
2014::Byrne Justice Assistance Grants	2015 - Lenoir County - Crime Reduction Initiative	County of Lenoir	Lenoir County Sheriff's Office	Kinston	0.00	7/1/2015	6/30/2016	The Lenoir County Sheriff's Office will use provided funds to provide overtime resources for additional personnel to work in high crime areas, areas that have a sudden spikes in crimes or when staffing falls below mandatory minimums that compromises the safety of deputies and citizens.
2014::Byrne Justice Assistance Grants	2015 - Biltmore Forest Police Officer - Safety Improvement Project	Town of Biltmore Forest	Biltmore Forest Police Department	Biltmore Forest	14,216.00	7/1/2015	6/30/2016	We recently implemented a take home vehicle program which increased the number of patrol vehicles that need to be equipped. The officer safety improvement project will allow us to equip all patrol vehicles with in-car video systems to improve officer safety.
2014::Byrne Justice Assistance Grants	2015 - Maggie Valley - Surveillance Camera and Computer Upgrade	Town of Maggie Valley	Maggie Valley Police Department	Maggie Valley	14,034.00	7/1/2015	6/30/2016	The Maggie Valley Police Department was built in 2007. We moved into the building with a up to date surveillance system and Computers were placed in our vehicles for purposes of CAD Our Camera System has broken and out of date and computers are broken and cars lacking a computer.
2014::Byrne Justice Assistance Grants	2015 - Boiling Spring Lakes PD-Block Grant	City of Boiling Spring Lakes	City of Boiling Spring Lakes Police Department	Boiling Spring Lakes	14,030.00	7/1/2015	6/30/2016	For the purchase of needed equipment to be utilized by officers of the Boiling Spring Lakes Police Department in the performance of their duties.
2014::Byrne Justice Assistance Grants	2015 - Canton Police Department - Equipment Grant	Town of Canton	Canton Police Department	Canton	11,214.98	7/1/2015	6/30/2016	The Canton Police Department is seeking funding to purchase body cameras for patrol officers, Motorola (Viper) handheld radios and hard drives to store body cam video.
2014::Byrne Justice Assistance Grants	2015 - Littleton Police Department - Patrol Services Improvement	Town of Littleton	Littleton Police Department	Littleton	10,188.63	7/1/2015	6/30/2016	The Littleton Police Department is seeking grant assistance for equipment needs. The equipment will be used for improving patrol services and officer safety.
2014::Byrne Justice Assistance Grants	2015 - Kenly Police Department - Viper Radios	Town of Kenly	Kenly Police Department	Kenly	13,183.50	7/1/2015	9/30/2016	Johnston County 911 will be changing to the new P-25 radio system and requiring all law enforcement agencies to upgrade their radios to this system by October 2016.
2014::Byrne Justice Assistance Grants	2015 - Pitt County - Drug Treatment Court Enhancement	County of Pitt	Pitt County Sheriff's Office	Greenville	26,051.58	7/1/2015	9/1/2017	This project will provide funding for the coordination of the drug treatment court to accomplish two goals: use of client performance data to increase graduation and long-term success rates and to provide specialized services to target populations.
2014::Byrne Justice Assistance Grants	2015 - Bridgeton Police Department - BLOCK GRANT	Town of Bridgeton	Bridgeton Police Department	Bridgeton	10,599.80	7/1/2015	6/30/2016	Assistance for Bridgeton in struggle with illegal narcotics. Bridgeton has 1 full time, 2 part-time and 4 nonpaid reserve officers with very limited budget. It is a main route between New Bern and Greenville, both high drug areas.

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2014::Children's Justice	2015 - NCCDA - Child Abuse Resource Prosecutor Project	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	147,339.30	7/1/2015	9/30/2016	This project will provide support and training to NC Prosecutors, law enforcement, social workers, and other professionals to effectively identify, investigate, and prosecute cases of child abuse (CA) and neglect and conduct legally defensible forensic interviews of CA and neglect victims.
2014::NC Sexual Assault Services Progr	Gaston/Lincoln SASP 2015	Rape Crisis Center of Catawba County, Inc.	Rape Crisis Center of Catawba County, Inc.	Conover	12,480.00	7/1/2015	9/30/2016	This project will provide an elevated level of care by hiring a bilingual advocate to assure services are provided to the Hispanic population in both Lincoln & Gaston Counties.
2014::NC Sexual Assault Services Progr	Watauga SASP 2015	OASIS, Inc.	OASIS, Inc.	Boone	15,006.86	7/1/2015	6/30/2016	OASIS will enhance crisis response and support for the increased number of sexual assault victims accessing services from Appalachian State University as well as Avery County.
2014::NC Sexual Assault Services Progr	Mitchell SASP 2015	Mitchell County SafePlace, Inc.	Mitchell County SafePlace, Inc.	Spruce Pine	17,196.84	7/1/2015	7/29/2016	To provide intervention, advocacy, accompaniment, support services and related assistance to adult, youth and child victims of sexual assault family and household members of victims and those collaterally affected by the sexual assault, with an emphasis on the underserved Latino population.
2014::NC Sexual Assault Services Progr	NCCASA SASP Administration-2015	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	18,878.92	7/1/2015	9/30/2016	The SASP Administration project purpose is to review, recommend, monitor and provide programmatic technical assistance & oversight to funded applicants
2014::NC Sexual Assault Services Progr	Chatham SASP 2015	Family Violence & Rape Crisis Services	Family Violence & Rape Crisis Services	Pittsboro	0.00	7/1/2015	6/30/2016	This project will provide sexual assault services, including helpline support, crisis counseling, information and referral, transportation, outreach, support groups and personal and criminal justice advocacy to survivors of sexual assault, focusing on teen/young adult and Latino survivors.
2014::NC Sexual Assault Services Progr	Craven SASP 2015	Promise Place	Promise Place	New Bern	17,208.00	7/1/2015	8/31/2016	Victims of sexual violence can display symptoms of Post-Traumatic Stress Disorder, depression, and other mental health issues. However, many face undue barriers to accessing needed therapeutic services. Trauma group therapy for victims of sexual violence is a cost-effective way to deliver services.
2014::NC Sexual Assault Services Progr	Durham SASP 2015	Durham Crisis Response Center	Durham Crisis Response Center	Durham	17,207.98	7/1/2015	9/30/2016	DCRC will offer key direct services to primary & secondary survivors of sexual assault using trauma-informed strategies such crisis line, hospital & legal accompaniment, shelter, counseling & case management; increased outreach to underserved teens, LGBTQ ; continue work with PREA & improve SART.
2014::NC Sexual Assault Services Progr	Orange SASP 2015	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	17,208.00	7/1/2015	9/30/2016	Emphasizing reaching underserved populations, we will provide traditional and alternative support groups for survivors of sexual violence (SV). We will provide both primary and secondary survivors with support and skill-based healing methods to help alleviate the negative impacts of SV.
2014::NC Sexual Assault Services Progr	Moore SASP 2015	Friend to Friend	Friend to Friend	Carthage	17,160.00	7/1/2015	6/30/2016	This project will provide sexual assault services to victims/survivors in Moore County.
2014::NC Sexual Assault Services Progr	Franklin SASP 2015	Safe Space, Inc.	Safe Space Inc.	Louisburg	17,207.80	7/1/2015	6/30/2016	To provide intervention, advocacy, accompaniment support services, and related assistance for adult, youth, and child victims of sexual assault in Franklin County.
2014::NC Sexual Assault Services Progr	Cleveland SASP 2015	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	17,208.00	7/1/2015	6/30/2016	Project will partially fund a Licensed Professional Counselor to provide therapy to victims of sexual assault, a Victim Assistance Specialist to provide accompaniment, referrals and emotional support to victims in court and Shelter Advocates to provide crisis line and in-shelter support for victims.
2014::NC Sexual Assault Services Progr	Davidson SASP 2015	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	17,028.83	7/1/2015	8/31/2016	The project will support counseling and advocacy services for sexual assault survivors, with an emphasis on serving non-English speaking clients. Services provided: crisis intervention, advocacy, counseling, and accompaniment (court, medical, police), interpreting, as needed.
2014::NC Sexual Assault Services Progr	Granville SASP 2015	Families Living Violence - Free	Families Living Violence Free	Oxford	17,208.00	7/1/2015	6/30/2016	To make available professionally guided, self-help support groups for children, youth and adult rape and sexual abuse victims/survivors, as well as; parents, and others distressed by sexual violence.

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2014::NC Sexual Assault Services Progr	Guilford SASP 2015	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	17,208.00	7/1/2015	6/30/2016	This project serves victims and their family members, affected by sexual assault. The 24/7 Crisis Line, After-Hours Emergency Response, and Victim Advocacy program provides victims of sexual assault a confidential resource to access a trained victim advocate and resources needed to begin to heal.
2014::NC Sexual Assault Services Progr	Pasquotank SASP 2015	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	17,208.00	7/1/2015	6/30/2016	This project will provide strengthened and enhanced comprehensive response services to sexual assault victims, including those on local college campuses, through 24-hour crisis intervention, personal and court advocacy, individual and group counseling and related supportive assistance.
2014::NC Sexual Assault Services Progr	New Hanover SASP 2015	Coastal Horizons Center, Inc.	Rape Crisis Center of Coastal Horizons Center, Inc.	Wilmington	15,320.80	7/1/2015	6/30/2016	The purpose of the Rape Crisis Center NH's application is to increase services & outreach to teen survivors of sexual violence. Outreach & partnerships with community agencies providing services to teens will be enhanced. RCC will also provide short-term therapy to teen survivors of sexual violence.
2014::NC Sexual Assault Services Progr	Iredell SASP 2015	Diakonos, Inc.	Diakonos, Inc.	Statesville	17,208.00	7/1/2015	6/30/2016	This project will provide individual and group counseling to victims of sexual assault.
2014::NC Sexual Assault Services Progr	Rowan SASP 2015	Family Crisis Council of Rowan, Inc.	The Rape, Child and Family Abuse Crisis Council	Salisbury	17,208.00	7/1/2015	9/30/2016	To increase the services provided to sexual assault victims in Rowan County. Our program has strengthened over the past two years but we still have not established the relationship with our local hospital. We plan to solidify this relationship as well as become involved with schools.
2014::NC Sexual Assault Services Progr	Buncombe SASP Young Men's Programming 2015	OUR VOICE, Inc.	Our VOICE, Inc	Asheville	16,319.22	7/1/2015	6/30/2016	This project will provide counseling and case management to adult (aged 13 and over) men who have experienced rape or attempted rape in their lifetime. There will be a specific focus on outreach to young men aged 30 and younger in order to address sexual trauma before middle- and late- adulthood.
2014::NC Sexual Assault Services Progr	Pitt, Beaufort, Martin and Washington SASP 2015	REAL Crisis Intervention, Inc.	REAL Crisis Intervention, Inc.	Greenville	17,138.38	7/1/2015	6/30/2016	This project will provide comprehensive services to sexual assault victims.
2014::NC Sexual Assault Services Progr	Wake SASP 2015	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	17,207.96	7/1/2015	6/30/2016	This project supports victims of rape/sexual assault through comprehensive crisis intervention and counseling services. Victims of rape/sexual assault receive immediate assistance through InterAct's 24 hour crisis lines, individual counseling, ongoing case management services and support groups.
2014::NC Sexual Assault Services Progr	Caldwell SASP 2015	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	1,795.00	7/1/2015	6/30/2016	This project will provide funding for direct intervention and supportive services for victims of sexual assault in Caldwell county.
2014::Victims of Crime Act	Pisgah Legal VOCA Special 2015	Pisgah Legal Services, Inc.	Pisgah Legal Services	Asheville	250,000.02	7/1/2015	9/30/2016	This project will provide free emergency legal services to enable survivors of domestic violence, sexual assault and their children to obtain safety apart from abusers. Project staff will collaborate with DVPAs, SAPAs; screen, advise and represent clients; and refer to private attorneys when needed.
2014::Victims of Crime Act	Guilford CRI Specialized Children's Victim Services OVS 2015	City of Greensboro	Greensboro PD - Greensboro Child Response Initiative	Greensboro	215,080.83	7/1/2015	9/29/2017	The project will address the mental health consequences of exposure to violence and trauma among children through a coordinated, community response known as the Greensboro CRI involving specialized mental health advocates partnering with lawenforcement to link families with mental health providers.
2014::Victims of Crime Act	Jacksonville PD Crisis Intervention Counselor OV 2015	City of Jacksonville	Jacksonville Police Department	Jacksonville	100,443.47	7/1/2015	9/29/2017	The Jacksonville PD Crisis Intervention Counselor OV 2015 will allow the Police Department to build upon the success of the current Victim Services Unit by incorporating a Licensed Clinical Social Worker as a liaison to police operations, providing social work services to crime victims.
2014::Victims of Crime Act	New Hanover Child Abuse Trauma Therapy_ Advocacy OVS 2015	Carousel Center, Inc.	The Carousel Center, Inc.	Wilmington	210,480.89	7/1/2015	9/29/2017	Carousel Center will ensure child victims of abuse & their caregivers heal through evidence-based child trauma therapy & comprehensive family advocacy services; holding perpetrators accountable through a collaborative MDT of child-serving partners-providing case reviews ensuring continuity of care.

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2014::Violence Against Women	DPS - 2014 VAWA PREA Reallocation	Department of Public Safety	Department of Public Safety	Raleigh	20,250.00	7/1/2015	6/30/2016	NCDPS is required under the national standards to prevent, detect, track, and respond to Sexual Abuse in confinement settings to conduct audits at all facilities under its operations. This audit can only be completed by a certified auditor with the USDOJ as outlined in this proposal.
2014::Violence Against Women	Triangle Family Services' DOSE Program (Developing Opportunities for a Safe Environment) II	Triangle Family Services	Triangle Family Services, Inc	Raleigh	49,999.50	7/1/2015	6/30/2016	This project will provide for domestic violence offenders to participate in a 30-week psycho-educational rehabilitory program. Facilitators will lead groups of no more than 16 perpetrators per group, including men's groups, female groups and Spanish-speaking groups.
2014::Violence Against Women	NCCADV Training & Technical Assistance OVS 2015	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	99,246.78	7/1/2015	6/30/2016	NCCADV's Training & TA project will support and expand the Training Institute as well as other requested and needed trainings in order to increase the knowledge, responses and communication for DVSPs, Justice System personnel and other allied professionals.
2014::Violence Against Women	2015 LE - Burlington PD Anti-Human Trafficking Advocacy Council	City of Burlington	Burlington Police Department	Burlington	88,820.75	7/1/2015	10/1/2016	The Burlington Police Department is working in cooperation with the Alamance County District Attorney's Office to create a special prosecutor and investigative staff responsible for the successful investigation and prosecution of all matters involving human trafficking.
2014::Violence Against Women	Fayetteville UNCG-Human Sex Trafficking Dream Center UCVS 2015	UNC - Greensboro	UNC-Greensboro	Greensboro	45,587.09	7/1/2015	6/30/2016	Funds from GCC will be used to provide transitional housing to victims of human sex trafficking (HST) through the Dream Center in Fayetteville. UNCG will collect data to understand the HST dynamic to improve victim services and inform deterrence, intervention, and prevention strategies for HST.
2015::Byrne Justice Assistance Grants	2015 - Zebulon - Tactical Body Armor Purchase Grant	Town of Zebulon	Zebulon Police Department	Zebulon	14,280.00	7/1/2015	6/30/2016	This grant will assist us in the purchasing of six new Level 3 Tactical Entry Vest for our Special Emergency Response Team. The six current vest are out dated for use.
2015::Byrne Justice Assistance Grants	2015 - DOJ - State Crime Lab DNA Specialized Training Project	Department of Justice	North Carolina State Crime Lab	Raleigh	46,875.00	7/1/2015	6/30/2016	The State Crime Laboratory is seeking funding to outsource training of Forensic Scientists to a select private forensic company. This allows compression of the timeline for completion of training and frees current Forensic Scientists to focus on case analysis.
2015::Byrne Justice Assistance Grants	2015 - Red Springs Police Department - Block Grant	Town of Red Springs	Red Springs Police Department	Red Springs	7,045.00	7/1/2015	6/30/2016	The monies from this project will be used to help with overtime pay for officers doing community patrolling and also update equipment such as body cameras.
2015::Byrne Justice Assistance Grants	2015 - Mount Holly - Technology	City of Mount Holly	Mount Holly Police Department	Mount Holly	14,567.00	7/1/2015	6/30/2016	This technology and equipment project will provide cameras to the downtown area that can be viewed and recorded from the police department. They will be used to assist in the safety of the public during community events that are regularly held downtown.
2015::Byrne Justice Assistance Grants	2015 LE - Chatham County DV GPS Tracking (1/2 JAG)	County of Chatham	Chatham Co. Sheriff's Office	Pittsboro	109,959.18	7/1/2015	9/30/2016	This program will utilize innovative technology to: monitor domestic violence offenders during the pretrial period, monitor jail calls from offenders to victims, and focus on the service of domestic violence protective orders.
2015::Byrne Justice Assistance Grants	2015 - Mount Airy - Equipment Update	City of Mount Airy	Mount Airy Police Department	Mount Airy	13,635.00	7/1/2015	10/31/2016	To increase officer and public safety by equipping officers with new and reliable duty weapons.
2015::Byrne Justice Assistance Grants	2015 - N. Topsail - Crime Scene Reconstruction / Personal Body Camera Grant	Town of North Topsail Beach	North Topsail Beach Police Department	North Topsail Beach	12,724.50	7/1/2015	6/30/2016	This project will enhance our agency's ability to investigate and document crime scenes, through the utilization of reconstruction equipment. It will allow each officer to have their own personal body camera, thus increasing quality control for officers, agency, and court.
2015::Byrne Justice Assistance Grants	2015 - Vance County Sheriff's Office-Patrol Rifles	County of Vance	Vance County Sheriff's Office	Henderson	15,000.00	7/1/2015	1/1/2017	The primary reason for our office requesting these funds is to purchase 10 M&P-15 Rifles 5.56 MM 16",10 Viking Tactics Wide Rifle Slings,10 41" Large Tactical Rifle Cases,50 PMAG 30 AR/M4 GEN M2 5.56 MM Mags,10 Transverse Non-NV Comp 65MOA/(2) 1MOA Optics,5cs 5.56 55GR Ball Ammo, 3cs .223 55GR Ammo.
2015::Byrne Justice Assistance Grants	2015 - Windsor PD - Less Than Lethal Weapon Replacement	Town of Windsor	Windsor Police Department	Windsor	10,452.27	7/1/2015	6/30/2016	This project will enable the Windsor Police Department to replace it's current allotment of less than lethal weapons (Taser model X-26).
2015::Byrne Justice Assistance Grants	2015 - Princeton Police Department - Officer Safety First-15-16	Town of Princeton	Princeton Police Department	Princeton	14,685.00	7/1/2015	6/30/2016	This project will better enable us to keep the officers safe on traffic stops by use of video cameras

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2015::Byrne Justice Assistance Grants	2015 - Mitchell County SO - General Overtime	County of Mitchell	Mitchell County Sheriff's Office	Bakersville	13,781.16	7/1/2015	6/30/2016	The goal of The General Overtime 2015 Block Grant, is to assist the Sheriff's Office in providing payment to Officers who work beyond regularly scheduled hours. The overtime will allow additional personnel to be used as needed. This will help to ensure the safety of other officers and the public.
2015::Byrne Justice Assistance Grants	2015 - Bakersville Police Department-Technology Upgrade	Town of Bakersville	Bakersville Police Department	Bakersville	7,487.96	7/1/2015	6/30/2016	This project will allow the Bakersville PD to begin UCR reporting with the addition of much needed software licenses and upgraded hardware.The addition of a mobile devise will allow more visible patrol presence from the town's only officer by giving the ability to work from outside the office.
2015::Byrne Justice Assistance Grants	2015 - Sparta Police Department - MDTs	Town of Sparta	Sparta Police Department	Sparta	14,470.63	7/1/2015	6/30/2016	The approval of this grant will allow our officers to quickly access law enforcement databases during traffic stops, accident investigations and perform other law enforcement inquiries while freeing up the county dispatcher to handle 911 calls and other emergency traffic from various agencies.
2015::Byrne Justice Assistance Grants	2015 - Forest City - Records Management Software for Mobile Terminals	Town of Forest City	Forest City Police Department	Forest City	29,998.50	7/1/2015	6/30/2016	This project will be the second phase of a two year project to update our Records Management Software. This phase will consist of implementing the software on our mobile terminals. This will allow officers to complete and submit reports from the field using the mobile terminals.
2015::Byrne Justice Assistance Grants	2015 - Richmond County - Body Cam	County of Richmond	County of Richmond	Rockingham	14,999.85	7/1/2015	6/30/2016	Request funding for the Richmond Co. Sheriff's Office to equip Deputies with Body Worn Cameras.
2015::Byrne Justice Assistance Grants	2015 - Aberdeen - Back to the Future	Town of Aberdeen	Aberdeen Police Department	Aberdeen	33,799.49	7/1/2015	6/30/2016	Back to the Future! The Aberdeen Police Department would like to get "back to the future" with its technology. We have had many situations where officers did not have access to information that is readily available using today's technology.
2015::Byrne Justice Assistance Grants	2015 - Transylvania Sheriff - Body Worn Video Camera's	County of Transylvania	Transylvania County Sheriff's Office	Brevard	14,420.00	7/1/2015	6/30/2016	This project will equip Sheriff's Deputies with body worn camera's to video record critical incidents and encounters with the public, strengthen officer accountability, and provide valuable evidence.
2015::Byrne Justice Assistance Grants	2015 - Cleveland County Sheriff's Office - Prescribed Epidemic 4.0	County of Cleveland	Cleveland County Sheriff's Office	Shelby	66,532.08	7/1/2015	6/30/2017	We will build upon the success of the Drug Diversion Investigator program first 3 yrs. The DDI is highly skilled & has made tremendous advancements through our DEEP Model: Deterrence of diversion, Education of the community, Enforcement of relevant laws & Partnerships w/ Stakeholders.
2015::Byrne Justice Assistance Grants	2015 - Warren County - In Car Cameras	County of Warren	Warren County Sheriff's Office	Warrenton	15,000.00	7/1/2015	6/30/2016	The grant will be used to purchase three in car cameras to maximize safety and accountability for law enforcement and citizens and enhance efficiency of service.
2015::Byrne Justice Assistance Grants	2015 - SPPD - Overtime	Town of St. Pauls	St. Pauls Police Department	St. Pauls	11,914.80	7/1/2015	6/30/2016	Requesting a block grant for overtime funds for officers.
2015::Byrne Justice Assistance Grants	2015 - Fayetteville - Educating Kids on Guns & Gangs	City of Fayetteville	Fayetteville Police Department	Fayetteville	39,402.39	7/1/2015	11/15/2016	The EKG program teaches students about the legal, medical, and emotional consequences of gangs, youth gun possession, and gun related violence, and encourages young people to consider options and choices available to them in situations involving guns.
2015::Byrne Justice Assistance Grants	2015 - Stallings - Officer Body Camera Initiative	Town of Stallings	Stallings Police Department	Stallings,	14,310.00	7/1/2015	6/30/2016	The Body Camera Initiative will greatly aid the agency by providing the use of tools available to law enforcement that benefit the officer and the community. Body Cameras are being implemented in departments nationwide and are fast becoming a staple in promoting transparency and compliance.
2015::Byrne Justice Assistance Grants	2015- Fayetteville Transparency and Accountability Initiative	City of Fayetteville	Fayetteville Police Department	Fayetteville	56,079.00	7/1/2015	6/30/2016	The Fayetteville-2015 Transparency and Accountability Initiative will provide first line officers with equipment which will strengthen police accountability , improved agency transparency and enhance evidence documentation for criminal or civil rights investigations.
2015::Byrne Justice Assistance Grants	2015 - Newton - Wearable Cameras	City of Newton	Newton Police Department	Newton	53,143.45	7/1/2015	6/30/2016	The purpose of this project is to place a wearable camera on every patrol officer that works for the Newton police department. With the implementation of wearable cameras, the goal of the department is to be able to see first-hand what the officer sees in their interactions with the public.

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2015::Byrne Justice Assistance Grants	2015 - DPS - CIT for Youth Training for School Resource Officers	Department of Public Safety	Department of Public Safety	Raleigh	424.88	7/1/2015	6/30/2017	This project seeks to provide School Resource Officers with specialized CIT for Youth training. This will equip SROs with skills to recognize mental health concerns, safely de-escalate a crisis and work with schools, parents and children's mental health providers to link students with care.
2015::Byrne Justice Assistance Grants	2015 - Stanly County Sheriff's Office - Vest Project	County of Stanly	Stanly County Sheriff's Office	Albemarle	14,850.00	7/1/2015	6/30/2016	The purpose of the Stanly County Sheriff's Office Vest Project is to purchase bullet proof vests for the officers in the patrol division. Some officers are wearing vests that are currently seven or more years of age. The maximum a vests should be worn is five years to ensure it is efficient.
2015::Byrne Justice Assistance Grants	2015 - Spring Hope Police Department - Technology Grant	Town of Spring Hope	Spring Hope Police Department	Spring Hope	14,928.93	7/1/2015	6/30/2016	This project will allow the police department to fund new cameras to record incidents such as traffic stops and other critical incidents. It will also help to fund a pole mounted camera for drug investigations and radio equipment to operate on the 800 mhz frequency used by the sheriff's department.
2015::Byrne Justice Assistance Grants	2015 - DPS - Mid-Atlantic Narcotics Training Academy	Department of Public Safety	N.C. Counterdrug Task Force	Raleigh	36,316.40	7/1/2015	9/30/2016	The North Carolina National Guard Counterdrug Program will conduct advanced Narcotics Law Enforcement training through MANTA. By utilizing the existing resources of the NCNG, 100% of grant funding will be applied to providing specialized training at no cost to law enforcement agencies.
2015::Byrne Justice Assistance Grants	2015 - Pilot Mountain - IN CAR COMPUTER	Town of Pilot Mountain	Pilot Mountain Police Department	Pilot Mountain	14,296.93	7/1/2015	8/31/2016	Provide our town police officers in-car computers for our fleet. This is to include 3 computers, 5 vehicle computer mounts, 6 vehicle computer printers, software program license for one year period.
2015::Byrne Justice Assistance Grants	2015 - Old Fort Police Department Block Grant	Town of Old Fort	Old Fort Police Department	Old Fort	13,917.17	7/1/2015	6/30/2016	The project will help support the Old Fort Police Department to purchase needed equipment. The viper radios and tasers will help provide the officers with better communication and safety.
2015::Byrne Justice Assistance Grants	2015 - AOC - GAL Regional Volunteer Recruiters	NC Administrative Office of the Courts	AOC - Guardian ad Litem Program	Raleigh	114,292.21	7/1/2015	9/30/2016	Recruiters will work in GAL's 3 regions to increase number of citizen volunteer court advocates for abused/neglected children. They will enhance/guide recruitment in programs with critically high numbers of children without GAL volunteer advocates, insufficient staff, and low community volunteerism.
2015::Byrne Justice Assistance Grants	2015 - New Hanover - Enhancing the Saftey of Law Enforcement and Community	County of New Hanover	New Hanover County Sheriff's Office	Castle Hayne	44,928.00	7/1/2015	6/30/2016	The New Hanover County Sheriff's Office will use grant funding to purchase body-worn digital video cameras. This project will enhance efforts to reduce gun violence, other violent crimes and provide transparency within the community and law enforcement.
2015::Byrne Justice Assistance Grants	2015 - Highlands Police Department - Technology Improvement Initiative	Town of Highlands	Highlands Police Department	Highlands	59,873.18	7/1/2015	6/30/2016	To obtain and install Panasonic G1 Toughpads within officer patrol vehicles to enable officers to work within the field for extended periods of time, thus decreasing the amount of time officers must spend working in the office, magnifying police visibility, and enhancing officer / public safety.
2015::Byrne Justice Assistance Grants	2015 - Rutherfordton Police Department - Video/Audio equipment	Town of Rutherfordton	Rutherfordton Police Department	Rutherfordton	11,130.00	7/1/2015	6/30/2016	This project will be implemented in the year 2015. This project will consist of the purchase of video/audio equipment for the following: officer worn body cameras and surveillance video/audio equipment for undercover investigations.
2015::Byrne Justice Assistance Grants	2015 - DPS - NC-JOIN Improvement and Efficiency Project	Department of Public Safety	DPS - Division of Juvenile Justice	Raleigh	107,640.00	7/1/2015	2/28/2017	This project will improve the overall development framework of the NC-JOIN system by replacing its commercial off-the-shelf (COTS) framework with today's standard, best-practice Java-based platform and provide efficiencies for future rapid application development cost savings.
2015::Byrne Justice Assistance Grants	2015 - Warsaw - Operation Blue Justice	Town of Warsaw	Warsaw Police Department	Warsaw	14,999.92	7/1/2015	6/30/2016	Operation Blue Justice will provide increased law enforcement efforts through supplemental part time funds which will allow us to target street level open air drug markets. The project will seek to optimize effectiveness through providing essential life saving and operational equipment.
2015::Byrne Justice Assistance Grants	2015 - SHP -Viper Radios	Department of Public Safety	N.C. State Highway Patrol	Raleigh	89,484.90	7/1/2015	6/30/2016	This project will provide VIPER radio mobile units to SHP Troopers which will allow Patrol members to receive dispatch information in a quick and efficient manner which will aid in public safety.
2015::Byrne Justice Assistance Grants	2015 - Woodfin - Taser Update	Town of Woodfin	Woodfin Police Department	Asheville	14,184.00	7/1/2015	6/30/2016	The project is to attempt to obtain funds from the North Carolina Governor's Crime Commission for the purchase of non-lethal weapons (Tasers). This is to replace the X26 models the department carries now which is no longer in production. The main objective is to improve the safety of our Officers.

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2015::Byrne Justice Assistance Grants	2015 - Rocky Mount - Vehicle Thermal Printer Project	City of Rocky Mount	Rocky Mount Police Department	Rocky Mount	14,456.09	7/1/2015	6/30/2016	This project will provide thermal printers to Officers so they can utilize the E-Citation program. There are 94 patrol personnel who patrol 35.8 square miles which encompasses parts of Nash and Edgecombe County. There are approximately 56,954 citizens in the Department's service area.
2015::Byrne Justice Assistance Grants	2015 - Waxhaw PD - Less Lethal	Town of Waxhaw	Waxhaw Police Department	Waxhaw	14,821.64	7/1/2015	6/30/2016	This project will outfit officers with less than lethal weapons to be used in situations where unarmed violent resistance is met during apprehension and in situations with emotionally disturbed persons(EDP) that are a threat to themselves
2015::Byrne Justice Assistance Grants	2015 - Columbus Co. - Body Cams	County of Columbus	Columbus County Sheriff's Office	Whiteville	14,355.37	7/1/2015	9/30/2016	This project will be to purchase body cams for Patrol, Traffic and School Resource officers. Being in a rural area of 954 miles, backup units can be delayed indefinitely. Cameras will improve safety and accountablity for officers and civilians by providing live footage of actual incidents.
2015::Byrne Justice Assistance Grants	2015 - Moore County Sheriff's Office - Block Grant	County of Moore	Moore County Sheriff's Office	Carthage	14,998.65	7/1/2015	6/30/2016	This project will enhance officer safety by providing effective non-lethal weapons during use of force incidents. This project will provide 12 new Tasers (Conducted Electrical Weapons) to our deputies. Currently, we have 42 Tasers which are over five years old and beyond their effective life span.
2015::Byrne Justice Assistance Grants	2015 - Seven Devils - Body Cameras/etc	Town of Seven Devils	Seven Devils Police Department	Seven Devils	13,485.16	7/1/2015	6/30/2016	This project will improve the safety of the public within the Town of Seven Devils and the safety of the officers of Seven Devils Police Department.
2015::Byrne Justice Assistance Grants	2015 - Sugar Mtn - Equipment (Body Cameras and Viper Radio)	Village of Sugar Mountain	Sugar Mountain Police Department	Sugar Mountain	14,000.00	7/1/2015	6/30/2016	Equipment Grant for Body Camera(s) and Viper Radio(s)
2015::Byrne Justice Assistance Grants	2015- Tarboro - Non-Lethal Equipment & Technology	Town of Tarboro	Tarboro Police Department	Tarboro	15,000.00	7/1/2015	6/30/2016	To receive funding that would allow the Tarboro Police Department to purchase ASP batons and the necessary leather gear. We are in need to replace some of our tasers, and new laptops are needed to replace those that are running on outdated operating software.
2015::Byrne Justice Assistance Grants	2015 - Brunswick County - Video Documentation Implementation	County of Brunswick	Brunswick County Sheriff's Office	Bolivia	39,603.75	7/1/2015	6/30/2016	Purchase equipment for video documentation and storage.
2015::Byrne Justice Assistance Grants	2015 - Queens University - Law Enforcement/Civilian Community Transparency: Body Cams	Queens University of Charlotte	Queens University of Charlotte	Charlotte	11,542.98	7/1/2015	6/30/2016	As mentioned in the Project Name are looking for transparency between our law enforcement officers and the civilian community. In order to help establish this transparency, the use in officer body cam recording devices will aid our agency in accomplishing this goal.
2015::Byrne Justice Assistance Grants	2015 - Southern Shores - Taser upgrade	Town of Southern Shores	Southern Shores Police Department	Southern Shores	13,692.99	7/1/2015	6/30/2016	To successfully obtain funding to purchase new Taser CEW X26P's to replace our 8 year old models, many of which are showings signs of wear and are in need of repairs and that far exceed their current value. This request includes Assurance plan CEW, Battery packs, Holsters and Data port download kit.
2015::Byrne Justice Assistance Grants	2015 - China Grove - Reporting Management	Town of China Grove	China Grove Police Department	China Grove	29,061.93	7/1/2015	6/30/2016	This project will serve to enhance the ability for the China Grove Police Department to accurately record and report UCR data by improving the technology infrastructure within the department.
2015::Byrne Justice Assistance Grants	2015 - Edgecombe County Sheriff's Office - TASER	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	30,534.90	7/1/2015	6/30/2016	Tasers will provide the officers of this agency with a non-lethal weapon which will allow them to gain control of non-compliant subjects without the potential of serious injury to suspects and officers.
2015::Byrne Justice Assistance Grants	2015 - Town of Elon College - Interview and Booking Systems Technology Update	Town of Elon College	Elon Police Department	Elon	11,345.00	7/1/2015	6/30/2016	This project will replace our current hand held video recorder and $100.00 mug shot camera with a permanent interview recording and mug shot system.
2015::Byrne Justice Assistance Grants	2015 - Trent Woods Police Department - Emergency Communications Capability Enhancement	Town of Trent Woods	Trent Woods Police Department	Trent Woods	13,576.39	7/1/2015	6/30/2016	This project will provide funding for equipment needed to enhance the Trent Woods Police Department's ability to communicate with other emergency response agencies (Law Enforcement, Fire, EMS, and Emergency Management), during multi-agency emergency response, recovery, and mutual aid operations.
2015::Byrne Justice Assistance Grants	2015 - Henderson Police Department - DCI/CJLEADS Upgrade	City of Henderson	Henderson Police Department	Henderson	10,815.04	7/1/2015	6/30/2016	This project is to fund replacement computer workstations for five (5) DCI Terminals assigned to the Henderson Police Department for better security in accessing DCI and CJLEADS information
2015::Byrne Justice Assistance Grants	2015 - Rolesville - Body-Worn Cameras	Town of Rolesville	Rolesville Police Department	Rolesville	12,720.00	7/1/2015	6/30/2016	The purpose for the grant is to purchase sixteen body-worn cameras in order to reduce unwarranted citizen complaints and use of force allegations with the citizens of Rolesville. The Town's population has grown more than 28.9% from 2010-2015.

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2015::Byrne Justice Assistance Grants	2015 - Morganton Public Safety - Internal Affairs Module	City of Morganton	Morganton Department of Public Safety	Morganton	22,260.00	7/1/2015	12/31/2016	This project will provide a Professional Standards and Internal Affairs module to the department's existing Records Management System. This will allow the department to collect information, provide efficient management, and better analyze data relating to professional standards and internal affairs.
2015::Byrne Justice Assistance Grants	2015 - Pittsboro - Audio & Video Recording Equipment	Town of Pittsboro	Pittsboro Police Department	Pittsboro	13,916.35	7/1/2015	6/30/2016	This funding would be used to purchase an audio/video recording system for interview room and to purchase and implement body cameras & system to be deployed by patrol officers.
2015::Byrne Justice Assistance Grants	2015 - Watauga County - Body Camera	County of Watauga	Watauga County Sheriff's Office	Boone	14,491.00	7/1/2015	8/31/2016	Funds from this project will purchase body cameras, data storage, for uniformed patrol officers.
2015::Byrne Justice Assistance Grants	2015 - Cumberland County STARS (FPD)- Supervised Treatment and Rehabilitation Services	City of Fayetteville	Fayetteville Police Department	Fayetteville	53,041.51	7/1/2015	2/28/2017	The Cumberland County STARS DTC program will provide participants extended treatment to meet evidence based treatment goals and provide with housing assistance to insure suitable housing, and hire a Drug Court Coordinator to manages cases and provide assistance to participants.
2015::Byrne Justice Assistance Grants	2015 - Youngsville - Technology Initiative	Town of Youngsville	Youngsville Police Department	Youngsville	9,952.11	7/1/2015	6/30/2016	This project will enable Youngsville Police Department Officers to have the basic equipment needed to be more effective while performing their duties. Youngsville Police Department would like to have 10 laptop computers placed inside marked and unmarked patrol vehicles.
2015::Byrne Justice Assistance Grants	2015 - High Point Police Department Fradulent Prescription Diversion & Education	City of High Point	City of High Point	High Point	5,042.02	7/1/2015	6/30/2016	The HPPD proposes a project to decrease prescription drug abuse using methods to include enhanced drug enforcement and investigation , working with prosecutors to discuss applied laws to target repeat offenders and offer educational classes on the dangers of using illegal prescription drugs.
2015::Byrne Justice Assistance Grants	2015 - High Point Police Department Gang Prevention & Intervention Program	City of High Point	High Point Police Department	High Point	20,211.57	7/1/2015	6/30/2016	The High Point Police Department is seeking funding to enhance our Gang Prevention and intervention progam utlitizing the High Point Police Department's Offend Focused Deterrence Model to decrease gang voilence within High Point, North Carolina.
2015::Byrne Justice Assistance Grants	2015 - KMI – The Vocational Training to Jobs Lifeline Expansion Project	Kids Making It, Inc.	Kids Making It, Inc.	Wilmington	85,486.27	7/1/2015	12/31/2016	Expanding by 50% to serve 1000+ court involved & at-risk youth, this expansion project will prevent delinquency & provide intervention services, vocational & job readiness training with outreach services and new targeted job placement pathways to ensure that all graduates go to college or jobs.
2015::Byrne Justice Assistance Grants	2015 - DPS - Specialty Mental Health Probation Officers in NC	Department of Public Safety	Department of Public Safety - Purchasing & Logistics, LESS Office	Raleigh	49,013.97	7/1/2015	12/30/2016	This project will partner with the UNC School of Social Work, the Division of Mental Health, Developmental Disabilities, and Substance Abuse to provide statewide mental health training for all probation officers and evaluate specialty mental health probation officer training.
2015::Byrne Justice Assistance Grants	2015 - Roanoke Rapids Police Department - Equipment Improvement	City of Roanoke Rapids	Roanoke Rapids Police Department	Roanoke Rapids	13,667.75	7/1/2015	6/30/2016	The Roanoke Rapids Police Department is seeking grant assistance for equipment needs, which will be used in conjunction with civil disturbances, such as riots, large event disturbances, and other events where a normal police response would be overwhelmed.
2015::Byrne Justice Assistance Grants	2015 - Jones County - Intervention / Prevention Project	County of Jones	Jones County Sheriff's Office	Trenton	63,421.11	7/1/2015	6/30/2016	The Sheriffs Office is seeking funding to assist with combating the Gang / Narcotics Problem in Jones County.
2015::Byrne Justice Assistance Grants	2015 - Warsaw - Make Warsaw Safe	Town of Warsaw	Warsaw Police Department	Warsaw	55,290.92	7/1/2015	6/30/2016	This project will seek to purchase dispatch and mobile unit software that will integrate our records management system and mobile data terminals.
2015::Byrne Justice Assistance Grants	2015 - Stantonsburg - Technology for Policing	Town of Stantonsburg	Stantonsburg Police Department	Stantonsburg	14,736.70	7/1/2015	6/30/2016	The world internet is evolving and as a small agency we need to be able to keep up with the evolving of social media. It is imperative that we keep up with the world of the internet. This project will help us evolve and keep up with the mainstream world of the internet.
2015::Byrne Justice Assistance Grants	2015 - State Crime Lab - Toxicology Technology Improvement Project	Department of Justice	North Carolina State Crime Lab	Raleigh	120,000.00	7/1/2015	1/31/2017	The State Crime Laboratory seeks to improve the efficiency and effectiveness of the Toxicology unit through the purchase and implementation of a new system for immunoassay drug screening of blood samples from cases involving Driving While Impaired.
2015::Byrne Justice Assistance Grants	2015 - Jones County - Zero Tolerance	County of Jones	Jones County Sheriff's Office	Trenton	62,829.80	7/1/2015	6/30/2016	To work with surrounding agencies to provide highway interdiction and street level canvasing to work toward a Zero Tolerance on Prescription Pill abuse and the crimes that associate with the abuse of prescription narcotics.

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2015::Byrne Justice Assistance Grants	2015 - Guilford - Crime Solutions through Technology	County of Guilford	Guilford County Sheriff's Office	Greensboro	29,917.75	7/1/2015	8/31/2016	This project seeks grant funding for technology purchases that will enable the Guilford County Sheriff's Office to more efficiently address citizen's requests for assistance as well as be proactive in crime prevention.
2015::Byrne Justice Assistance Grants	2015 - SPPD - Block Grant	Town of Spruce Pine	Spruce Pine Police Department	Spruce Pine	14,021.40	7/1/2015	6/30/2016	This project will be used to purchase Patrol Rifles with optics and Patrol Shotguns. This will help our Officers on the road and more importantly in the tough situations they occur daily.
2015::Byrne Justice Assistance Grants	2015 - Rockingham PD - Body Camera Project	City of Rockingham	Rockingham Police Department	Rockingham	14,850.00	7/1/2015	11/30/2016	The purpose of this project is to purchase body cameras for the officer of the Rockingham Police Department.
2015::Byrne Justice Assistance Grants	2015 - Polk County - Narcotics Interdiction and Enforcement Overtime Program	County of Polk	Polk County Sheriff's Office	Columbus	0.00	7/1/2015	6/30/2016	The grant will be used to pay overtime to the officers working Narcotics Investigations and Highway Interdiction in Polk County. Polk County has a limited tax base and does not provide overtime pay. Officers need the overtime to successfully follow cases and leads as they develop.
2015::Byrne Justice Assistance Grants	2015 - Durham County - Reentry Partnership	County of Durham	Durham County Criminal Justice Resource Center	Durham	119,842.50	7/1/2015	12/31/2018	The project will expand the community's capacity to provide transition services and long-term community support to individuals returning to Durham County after release from a NC Department of Public Safety prison. The program will prioritize individuals considered high risk and/ or high need.
2015::Byrne Justice Assistance Grants	2015 - Hoke County - Teen Court	Called Into Action, Inc.	Called Into Action, Inc.	Raeford	59,066.19	7/1/2015	9/17/2017	Teen Court provides an alternative program for youth ages 10-17 instead of juvenile court. The program allows first-time misdemeanor offenders to be on trial in front of their peers for sentencing purposes while providing a diversion opportunity. Volunteer opportunities are provided for other youth.
2015::Byrne Justice Assistance Grants	2015 - Rockingham County Sheriff Office - LEO BLOCK GRANT	County of Rockingham	Rockingham County Sheriff's Office	Reidsville	9,273.47	7/1/2015	6/30/2016	Funding from this grant will be used to purchase body worn cameras for our Deputies in the Patrol Division, as well as a computer system to house digital recordings collected by these cameras.
2015::Byrne Justice Assistance Grants	2015 - Southport - Body Camera Initiative	City of Southport	Southport Police Department	Southport	6,050.00	7/1/2015	6/30/2016	The purpose of this project is provide body cameras to officers of the Southport Police Department. To provide a more openness to the public by use of the body cameras, and provide a level of protection to officers.
2015::Byrne Justice Assistance Grants	2015 - Person County - Block Grant	County of Person	Person County Sheriff's Office	Roxboro	14,475.00	7/1/2015	6/30/2016	This project will provide body cameras and supporting systems for Deputy Sheriff's at the Person County Sheriff's Office.
2015::Byrne Justice Assistance Grants	2015 - Wendell Police Department - In-Car Camera and Radar Sign Initiative	Town of Wendell	Wendell Police Department	Wendell	14,918.13	7/1/2015	6/30/2016	This project will purchase 2 in-car cameras, which will help our agency move towards its goal of having an in-car camera in all patrol cars. This project will purchase one radarsign to conduct speed studies to utilize resources efficiently. This project will operate in the following counties: Wake
2015::Byrne Justice Assistance Grants	2015 - Shallotte PD - Equipment Request	Town of Shallotte	Shallotte Police Dept.	Shallotte	14,869.97	7/1/2015	6/30/2016	To provide the members of the Shallotte Police Department with modern weapons that are suitable for less than lethal scenarios and to give a tactical advantage during lethal force situations.
2015::Byrne Justice Assistance Grants	2015 - Sylva - Local Law Enforcement Block Grant	Town of Sylva	Sylva Police Department	Sylva	13,690.56	7/1/2015	6/30/2016	The 2015 grant requests various law enforcement equipment. Due to a lean budgetary climate, the procurement of this equipment is prohibitive. Through the Block Grant funding, this Department can address safety gaps and provide necessary covert equipment, uniforms and training equipment.
2015::Byrne Justice Assistance Grants	2015 - Reidsville Police Department - K-9 Project	City of Reidsville	Reidsville Police Department	Reidsville	13,569.39	7/1/2015	6/30/2016	To purchase a police canine and train two canine handlers.
2015::Byrne Justice Assistance Grants	2015 - Shelby PD - Equipment Grant	City of Shelby	Shelby Police Department	Shelby	14,220.00	7/1/2015	6/30/2016	The project will assist with the purchase of body cameras and a equipment management module for the agency's Records Management System.
2015::Byrne Justice Assistance Grants	2015 - Newton Police - CAD 2 CAD	City of Newton	Newton Police Department	Newton	9,040.00	7/1/2015	6/30/2016	The goal of this project is to link the computer aided dispatch (CAD) system of the Newton Police Department with Hickory Police Department and the Catawba County Emergency Communications Center. This will create a virtual public safety answering point (PSAP) for the entire Catawba County.
2015::Children's Justice	2015 - NCDOA - Project COPE - Collaboration, Outreach, Protection, and Empowerment	Department of Administration	NC Council For Women	Raleigh	246,416.66	7/1/2015	9/29/2017	This project will improve services to children impacted by trafficking and will evaluate and share how trafficking operates and can be combated. It will assess, combat, train, provide resources, and build infrastructure to identify and report cases, particularly in underserved/underreporting areas.

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2015::Children's Justice	2015 - CAC of NC - Child Maltreatment Training Module for Systems Improvement	Children's Advocacy Centers of NC	Children's Advocacy Centers of NC	Graham	109,998.08	7/1/2015	9/29/2017	This project will be a statewide effort to develop & implement a training module for Child Medical Evaluations (CMEs). The purpose is to increase the number of trained clinicians in the state & to increase law enforcement & the courts understanding of CMEs in order to improve & enhance the systems.
2015::Juvenile Justice Delinquency Prev	2015 - DPS/DACJJ -STARRS	Department of Public Safety	DACJJ-Juvenile Justice	Raleigh	74,992.50	7/1/2015	8/31/2018	Project will pilot formal school based diversion programs to reduce DMC, supported by school based Court Couselors, working collaborativly with school administration and SROs. Through community engagement, a local nonprofit partner will develop opportunities for rewards and prosocial activities.
2015::Juvenile Justice Delinquency Prev	2015 - County of Gaston - Addressing Disproportionate Minority Contact - LEAP	County of Gaston	Gaston County Schools	Gastonia	104,999.19	7/1/2015	12/31/2016	This project will serve 300 minority students who have a history of chronic absenteeism and other risk factors for delinquency and provide supportive services to the youth, their families, and their communities in an effort to reduce the potential for involvement in the juvenile justice system.
2015::Juvenile Justice Delinquency Prev	2015 - CMPD - Juvenile Diversion Program	City of Charlotte	Charlotte-Mecklenburg Police Department	Charlotte	89,032.74	7/1/2015	9/30/2016	Minority youth are disproportionately represented in the Juvenile Justice System. This project will provide Mecklenburg County minority youth an alternative to arrest at initial contact while holding them accountable for their offense and providing support to redirect negative behavior.
2015::Juvenile Justice Delinquency Prev	2015 - Haven House - JJDP Act Compliance Wake	Haven House Services, Inc.	Haven House Services, Inc.	Raleigh	138,515.08	7/1/2015	6/30/2016	This project will reduce the number of status offenders that are held in secure facilities, in violation of the JJDP ACT, through the use of detention alternatives. Youth will be provided with case management and referrals to services that will help ensure success in multiple life domains.
2015::Juvenile Justice Delinquency Prev	2015 - Communities In Schools of Durham - Mentoring Initiative	Communities In Schools of Durham	Communities In Schools of Durham	Durham	56,355.64	7/1/2015	9/30/2016	Communities In Schools of Durham will implement an evidence based, one-on-one mentoring program to serve 100 youth at-risk of dropping out, experiencing education failure, or involved in delinquent activities by placing a Graduation & Success Coach within one of Durham's highest need High Schools.
2015::Juvenile Justice Delinquency Prev	2015 - Perquimans County Schools - Youth Success Mentoring Program	Perquimans County Schools	Perquimans County Schools	Hertford	13,625.53	7/1/2015	6/30/2016	Perquimans County Youth Success Mentoring Program is a structured mentoring program for at-risk youth inclusive of extended school program/services, academic support, life skills training, moral support and guidance.
2015::Juvenile Justice Delinquency Prev	2015 - CIS of Wilkes - Mentoring Options	Communities In Schools of Wilkes	Communities In Schools of Wilkes	North Wilkesboro	77,622.34	7/1/2015	9/30/2016	This project will bring at-risk students in Wilkes and Alexander Counties multilevel, comprehensive mentoring and tutoring services. Called Mentoring Options, this seven component program matches carefully screened and trained adult volunteers with students from kindergarten through twelfth grade.
2015::Juvenile Justice Delinquency Prev	2015 - Fayetteville - PAL Program	City of Fayetteville	Fayetteville Police Department	Fayetteville	11,764.66	7/1/2015	6/30/2016	The need for a community driven mentor program is needed to assist parents, teachers, schools and community leaders with tools and strategies to intervene as mentors in the lives of youth in the community as well as the lives of their children's peers.
2015::Juvenile Justice Delinquency Prev	2015 - Brigade Boys & Girls Club - Gang Prevention - Mentoring Initiative, New Hanover County	Brigade Boys & Girls Club	Brigade Boys & Girls Club	Wilmington	65,075.26	7/1/2015	8/31/2016	This project is a continuation and expansion of a comprehensive community approach of an evidence-based program that reduces juvenile crime and gang involvement. The project will serve up to 75 youth ages 6-18, with a primary focus on youth ages 8-15 in New Hanover County.
2015::Juvenile Justice Delinquency Prev	2015 - Durham County - Juvenile Diversion Program - Year Two	County of Durham	Durham County Criminal Justice Resource Center	Durham	74,479.31	7/1/2015	6/30/2017	The Durham County Juvenile Diversion Program proposes a change in how 16-and-17 year-old first-time non-violent youth committing misdemeanors are processed. In lieu of formal court processing, an incident report referral process has been initiated to help keep youth out of the adult criminal system.
2015::Juvenile Justice Delinquency Prev	2015 - Aspire Youth & Family - Kids At Work!	Aspire Youth & Family, Inc.	Aspire Youth & Family, Inc.	Balsam	129,853.71	7/1/2015	9/30/2016	Operating in McDowell, Polk, Henderson, Buncombe, & Haywood County, the Kids At Work program will serve 180 at-risk youth (ages 12 to 17) for 16 weeks each, teaching them culinary arts skills, job acquisition skills, customer service skills, and interpersonal skills in an after-school setting.
2015::Victims of Crime Act	Jackson/Swain Eastern Band of Cherokee CAC 2015	Eastern Band of Cherokee Indians	Heart to Heart Child Advocacy Center	Cherokee	0.00	7/1/2015	8/31/2018	The purpose of this proposal is to utilize this funding to hire a second counselor in order to improve and expand services and to allow Heart To Heart to serve a greater number of clients and ensure that we are able to provide services to clients who are underserved.

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2015::Victims of Crime Act	Pitt DV Special 2015	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	64,907.39	7/1/2015	9/30/2016	This project will provide access to victim advocacy in both English and Spanish in our service area.
2015::Victims of Crime Act	Polk DV/SA Special 2015	Steps To HOPE, Inc.	Steps to HOPE, Inc.	Columbus	57,859.95	7/1/2015	9/30/2016	Steps to HOPE provides a shelter for victims of domestic violence and sexual assault. VOCA money will be used for salaries to staff the shelter 24 hours a day 7 days a week.
2015::Victims of Crime Act	Union CAC 2015	Turning Point of Union County	Turning Point, Inc.	Monroe	318,157.58	7/1/2015	9/30/2017	Turning Point's Tree House Children's Advocacy Center is an accredited member of the National Children's Alliance that partners with community organizations to provide critical, trauma informed services for abused children and their non-offending caregivers.
2015::Victims of Crime Act	Restorative Justice for I-SS youth	Iredell Statesville Schools	Iredell-Statesville Schools	Statesville	14,734.41	7/1/2015	9/30/2016	Restorative Justice processes of Family Group Conferencing, Peacemaking Circles and Victim/Offender Mediation will be utilized in Teen dating violence, bullying and cyberbullying to provide restorative justice practices to currently underserved victims
2015::Victims of Crime Act	Gaston CAC 2015	Prevent Child Abuse Gaston	Prevent Child Abuse Gaston	Gastonia	18,256.38	7/1/2015	6/30/2017	The project will provide non-duplicating services to children and non-offending family members presenting to the Children's Advocacy Center with allegations of child abuse meeting the legal definitions of child sexual abuse or child physical abuse.
2015::Victims of Crime Act	Cumberland SA 2015	Rape Crisis Volunteers of Cumberland County	Rape Crisis Volunteers of Cumberland County, Inc.	Fayetteville	265,547.33	7/1/2015	9/30/2018	Funding received from GCC will be used to ensure that RCVCC will be able maintain and provide basic sexual assault services free to all victims of sexual violence in Cumberland County, including Ft Bragg, 24hours a day, 7 days a week. Services are not contingent on a police report.
2015::Victims of Crime Act	Catawba/Alex/Linc/Gast SA 2015	Rape Crisis Center of Catawba County, Inc.	Rape Crisis Center of Catawba County, Inc.	Conover	84,976.04	7/1/2015	6/30/2018	This project will provide all sexual assault victims, including federal victims, 24 hour crisis services, crisis counseling, medical advocacy, legal advocacy, support groups, extensive advocacy services, including case management and individual counseling for Catawba, Alexander, Lincoln, and Gaston.
2015::Victims of Crime Act	Harnett DV/SA 2015	S.A.F.E. of Harnett County, Inc.	S.A.F.E. of Harnett County, Inc.	Lillington	270,356.34	7/1/2015	9/30/2018	This project will continue to provide services to all dv/sa victims who seek assistance from SAFE.
2015::Victims of Crime Act	Gaston/Lincoln Specialized SA Mental Health Services OVS 2015	Rape Crisis Center of Catawba County, Inc.	Rape Crisis Center of Catawba County, Inc.	Conover	12,700.00	7/1/2015	6/30/2017	This project will allow our agency to provide specialized therapeutic services to victims of sexual violence & their family members by utilizing a holistic approach in Gaston & Lincoln. These counseling services will help reduce the long-term risks associated with untreated mental health disorders.
2015::Victims of Crime Act	Catawba Serving the Underserved UCVS 2015	Rape Crisis Center of Catawba County, Inc.	Rape Crisis Center of Catawba County, Inc.	Conover	16,796.00	7/1/2015	6/30/2017	This project will assist our agency in focusing our efforts on serving the underserved in each of our four counties. In Alexander and Gaston Counties we will be focusing on services to the elderly, Catawba will focus on the LGBT community, and Lincoln will focus on the adolescents.
2015::Victims of Crime Act	Lee DV/SA 2015	HAVEN in Lee County, Inc.	HAVEN In Lee County, Inc.	Sanford	184,538.30	7/1/2015	9/30/2018	HAVEN in Lee County is the only agency providing services to victims of domestic violence and sexual assault. This project is to continue services needed by survivors including shelter, advocacy, and community education.
2015::Victims of Crime Act	Henderson DV/SA 2015	Safelight, Inc. dba Mainstay, Inc.	Mainstay, Inc	Hendersonville	352,052.96	7/1/2015	9/30/2018	To provide 24-hour crisis phone, emergency shelter, court advocacy, counseling, support groups to victims of domestic violence and sexual assault in Henderson County. Medical exam support/advocacy provided for sexual assault victims. The goal is to assist in achieving positive change in their lives.
2015::Victims of Crime Act	Craven/Jones/Pamlico SA 2015	Promise Place	Promise Place	New Bern	265,339.51	7/1/2015	9/30/2018	The project allows for continued delivery of victim's advocacy, one of our core services, for those affected by sexual violence in Craven, Jones, and Pamlico Counties. With a constant focus on the growth of this program, we aim to comprehensively serve clients from a trauma-informed perspective.
2015::Victims of Crime Act	Wilson DV/SA 2015	Wesley Shelter, Inc.	Wesley Shelter, Inc.	Wilson	136,182.66	7/1/2015	9/30/2017	DV/SA victims will be served through advocacy, supportive services including counseling, legal services,emergency shelter, child care, transportation so they can effectively respond to their abuse, navigate complex systems and utilize appropriate resources that lead to self-sufficiency and safety.

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2015::Victims of Crime Act	Northwestern NC OASIS Regional Crisis Line for Spanish Speaking Victims UCVS 2015	OASIS, Inc.	OASIS, Inc.	Boone	84,590.73	7/1/2015	9/30/2017	To create a regional collaborative among domestic violence and sexual assault agencies to support underserved Spanish speaking victims in Ashe, Avery, Mitchell and Watauga Counties.
2015::Victims of Crime Act	Watauga/Avery DV/SA 2015	OASIS, Inc.	OASIS, Inc.	Boone	85,781.02	7/1/2015	9/30/2016	To provide a comprehensive continuum of services for victims of domestic violence and sexual assault and their children in Watauga and Avery Counties.
2015::Victims of Crime Act	Wilson Underserved Spanish Speaking Immigrants 2015	Wesley Shelter, Inc.	Wesley Shelter, Inc.	Wilson	139,447.88	7/1/2015	9/30/2017	This project continues a successful two year project that serves Spanish speaking immigrants who have been victims of domestic violence, sexual assault or human trafficking. Outreach and engagement will reach individuals who do not have access to or knowledge of services available to help them.
2015::Victims of Crime Act	Stanly DV/SA 2015	Esther House of Stanly County Inc.	Esther House of Stanly County Inc.	Albemarle	136,007.53	7/1/2015	9/30/2017	Esther House of Stanly County provides emergency shelter, basic needs, advocacy and support to victims of domestic violence and sexual assault. We provide a 24/7 crisis line that is staffed continiously.
2015::Victims of Crime Act	Chatham DV/SA 2015	Family Violence & Rape Crisis Services	Family Violence & Rape Crisis Services	Pittsboro	137,136.43	7/1/2015	6/30/2018	This project will provide basic services, including information and referral, crisis counseling, helpline support, personal and court advocacy, medical accompaniment, support groups and assistance with crime victims' compensation to victims of domestic and sexual violence in Chatham County.
2015::Victims of Crime Act	Caswell DV 2015	County of Caswell	County of Caswell	Yanceyville	162,031.78	7/1/2015	9/30/2018	This project will provide a 24/7 crisis line, shelter services, and court advocacy for women, men, and their children who are victims of Domestic Violence.
2015::Victims of Crime Act	Graham DV/SA 2015	Hope For Families / Graham DV & SA Center, Inc.	Hope For Families / Graham DV & SA Center, Inc.	Robbinsville	97,686.97	7/1/2015	6/30/2018	We will provide shelter, support, and accompaniment through hospital and court systems for all victims of domestic violence and sexual assault. We will provide outreach about our programs to potential victims in the community.
2015::Victims of Crime Act	Wake CAC 2015	SAFEchild, Inc.	SAFEchild	Raleigh	238,827.05	7/1/2015	10/23/2017	This project will provide child medical evaluations in one location for 300 children and their non offending caregivers who are living in Wake County ages birth to 17 who are victims of sexual/physical abuse. Each child receives an interview, a medical exam and child and family case management.
2015::Victims of Crime Act	Eastern NC TEDI BEAR Trauma-Focused Therapy for Abused Children OVS 2015	East Carolina University	East Carolina University: TEDI BEAR CAC	Greenville	121,808.61	7/1/2015	9/30/2016	Trauma-Focused Therapy, an evidence-based treatment model, will be provided to abused children who have experienced trauma. Mental health services for child victims and their non-offending caregivers includes intake, individual and family therapy, clinical case management, and crisis intervention.
2015::Victims of Crime Act	Eastern NC TEDI BEAR Social Work Assessments for Abused Children OVS 2015	East Carolina University	East Carolina University: TEDI BEAR CAC	Greenville	118,658.21	7/1/2015	9/30/2016	This project will provide social work assessments for child abuse victims and subsequent information and referral for indicated therapy and services. Children experiencing trauma will be identified, and caregivers and professionals advised of appropriate therapy and services for victim children.
2015::Victims of Crime Act	Moore DV/SA 2015	Friend to Friend	Friend to Friend	Carthage	178,834.73	7/1/2015	9/30/2017	To provide basic fundamental domestic violence and sexual assault services in Moore County.
2015::Victims of Crime Act	Cherokee CAC 2015	H.A.V.E.N. Children's Advocacy Center	H.A.V.E.N. Children's Advocacy Center	Andrews	85,146.81	7/1/2015	9/30/2017	This project will be operated by HAVEN Children's Advocacy Center, a private, non-profit organization. The Center began offering these services in January 2005 and is staffed by one full-time executive director, one full time victim services/outreach coordinator
2015::Victims of Crime Act	Gaston DV 2015	County of Gaston	The Shelter of Gaston County (Gaston Co. DSS)	Gastonia	210,668.53	7/1/2015	9/28/2018	This project will support two positions at The Shelter--a bilingual Case Manager and a parttime Crisis Line Advocate. Both positions serve to support and enhance direct services to Shelter clients. The Shelter is the only agency in the county that provides DV emergency and crisis shelter services.
2015::Victims of Crime Act	Richmond DV/SA 2015	New Horizons: Life and Family Services	New Horizons: Life and Family Services	Rockingham	142,307.61	7/1/2015	9/30/2017	This project will provide outreach to victims of domestic violence and sexual assault, provide safety to victims by means of safe shelter and court assistance, advocacy and work with each victim through supportive peer groups, personal advocacy and community collaboration.

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2015::Victims of Crime Act	Sampson CAC 2015	County of Sampson	Sampson County CAC	Clinton	132,531.48	7/1/2015	9/30/2017	The project will assist with salary and daily operation cost for our recently developed Child Advocacy Center.
2015::Victims of Crime Act	Jackson CAC 2015	County of Jackson	County of Jackson	Sylva	181,167.13	7/1/2015	9/30/2017	This project will provide direct services to Jackson Co. child abuse victims through an NCA accredited Children's Advocacy Center and will include basic services such as advocacy, counseling, child medical evaluations and will use a multidisciplinary team approach to child abuse resolution.
2015::Victims of Crime Act	Union DV/SA 2015	Turning Point of Union County	Turning Point, Inc.	Monroe	207,049.72	7/1/2015	9/30/2017	The project will provide sexual assault services and domestic violence services within the shelter setting for women and their children. Up to 42 victims can be accommodated at one time in the shelter. Male victims receive services in a motel located close to the shelter.
2015::Victims of Crime Act	NCVAN Homicide Victim Services UCVS 2015	N.C. Victim Assistance Network	NC Victim Assistance Network	Raleigh	163,308.20	7/1/2015	9/30/2017	Homicide Victim Services will assist the loved ones of homicide victims by offsetting the travel expenses incurred when attending the hearings of the accused. It will provide one-on-one trauma informed counseling and peer to peer support through the statewide NCVAN Homicide Support Group.
2015::Victims of Crime Act	Durham DV/SA 2015	Durham Crisis Response Center	Durham Crisis Response Center	Durham	301,259.70	7/1/2015	9/29/2018	This grant provides for 24-hr crisis intervention services using a dedicated crisis line, counseling services and emergency shelter for victims of domestic and sexual violence. Volunteers assist in offering these gateway services which enable clients to receive added supportive assistance.
2015::Victims of Crime Act	Kiran, Inc. South Asian Victims of Domestic Violence UCVS 2015	KIRAN, Inc.	Kiran, Inc.	Raleigh	135,932.57	7/1/2015	9/30/2017	Kiran, Inc is the only service for South Asian immigrants victims of domestic violence in North Carolina.Kiran's core services include a 24-hour hotline, intensive client management, resource referrals, language assistance and translation, community outreach and education.
2015::Victims of Crime Act	Nash/Edgecombe DV/SA 2015	My Sister's House	My Sister's House, Inc.	Rocky Mount	193,757.71	7/1/2015	9/30/2017	This project will provide shelter, 24 hour crisis line, hospital response, court services, support groups, referrals and information for victims of domestic violence and sexual assault.
2015::Victims of Crime Act	Rowan DV/SA 2015	Family Crisis Council of Rowan, Inc.	The Rape, Child and Family Abuse Crisis Council	Salisbury	179,549.04	7/1/2015	9/30/2017	Basic services will be provided to domestic violence and sexual assault victims through our 24-hour crisis line, emergency shelter, advocacy, support, information and referrals, individual and group counseling as well as education and coordination with community service providers.
2015::Victims of Crime Act	New Hanover/Brunswick SA 2015	Coastal Horizons Center, Inc.	Rape Crisis Center of Coastal Horizons Center, Inc.	Wilmington	179,043.11	7/1/2015	9/30/2017	This project will continue basic 24/7/365 specialized rape crisis services (24-hour crisis response, individual supportive counseling, support groups, court/law enforcement advocacy, and victim outreach.
2015::Victims of Crime Act	NCAOC- Enhancing Language Access Services UCVS 2015	NC Administrative Office of the Courts	N.C. Administrative Office of the Courts	Raleigh	59,041.51	7/1/2015	11/30/2016	To continue to increase the availability of Language Access Services to individuals who access the North Carolina Courts, with a progressive focus on bilingual forms and informational materials for victims, children, families and stake holders.
2015::Victims of Crime Act	Orange SA 2015	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	150,252.36	7/1/2015	11/30/2017	This project will use an ecological model to provide services with a focus on crisis intervention and a process for screening clients to help determine the appropriate services. This project will provide a balanced model of crisis intervention, clinical support, and multiple resources.
2015::Victims of Crime Act	Iredell/Alexander Specialized MH Services OVS 2015	Barium Springs Home for Children	Barium Springs	Barium Springs	55,559.66	7/1/2015	9/30/2017	Barium Springs proposes to fill a gap for child abuse victims providing evidence-based mental health treatment ensuring victims receive advocacy, follow up and support throughout the legal process via a collaboration with Dove House, the Child Advocacy Center serving Iredell and Alexander Counties.
2015::Victims of Crime Act	Buncombe Accessible Mental Health Care for Crime Victims UCV 2015	All Souls Counseling Center	All Souls Counseling Center	Asheville	103,678.02	7/1/2015	9/30/2017	This project will provide free emergency counseling services for un- and under-insured survivors of domestic violence, sexual assault and their children to recover from the traumatic incident(s) and learn skills from evidenced-based therapies to successfully live apart from their abusers.
2015::Victims of Crime Act	Alleghany DV/SA 2015	Alleghany Partnership for Children	DANA (Domestic Abuse is Not Acceptable)	Sparta	155,391.71	7/1/2015	9/30/2018	This project will allow DANA, the only DV/SA victim service provider in Alleghany County, to continue providing crisis intervention, advocacy, and shelter services to victims of domestic violence, sexual assault, and/or other federal crimes.

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2015::Victims of Crime Act	Franklin DV/SA - 2015	Safe Space, Inc.	Safe Space, Inc.	Louisburg	207,257.03	7/1/2015	9/30/2018	To provide core intervention services including: Counseling, crisis line operation, shelter services, client outreach services, therapy, court advocacy services, referrals to housing, and information/referral in accordance with the fundamental elements of service to victims of domestic violence.
2015::Victims of Crime Act	Wake PARE Empowerment Groups UCVS 2015	El Pueblo, Inc.	El Pueblo, Inc.	Raleigh	130,950.18	7/1/2015	11/30/2017	El Pueblo's Program for Assistance, Resources and Empowerment (PARE) provides resources for underserved Latino survivors of DV/SA in Wake County through empowerment of survivors, outreach to prevent DV/SA from occurring in the broader community, and advocacy to reduce barriers for Latino survivors.
2015::Victims of Crime Act	Burke CAC 2015	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	329,170.15	7/1/2015	9/30/2017	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services & support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2015::Victims of Crime Act	McDowell CAC 2015	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	317,924.67	7/1/2015	9/30/2017	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services & support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT
2015::Victims of Crime Act	Yancey/Mitchell CAC 2015	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	293,767.92	7/1/2015	9/30/2017	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services from a provisionally accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2015::Victims of Crime Act	Watauga/Avery Blue Ridge CAC 2015	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	297,740.28	7/1/2015	9/30/2017	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services & support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2015::Victims of Crime Act	Guilford DV/SA 2015	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	450,343.88	7/1/2015	9/30/2018	This project serves women and their children fleeing domestic violence situations in Guilford County. Basic needs are met through provision of food, shelter, toiletries, clothing, and emergency assistance. Additional needs are addressed through case management, advocacy, groups, and life-skills.
2015::Victims of Crime Act	Rowan CAC 2015	Prevent Child Abuse -- Rowan	Prevent Child Abuse Rowan	Salisbury	241,300.60	7/1/2015	9/30/2017	The focus of this project is to provide child victims of physical and sexual abuse and their non-offending families with victim advocacy services throughout the prosecution of the case and afterward during the healing process.
2015::Victims of Crime Act	Mitchell DV/SA 2015	Mitchell County SafePlace, Inc.	Mitchell County SafePlace, Inc.	Spruce Pine	107,766.54	7/1/2015	9/30/2017	To provide emergency shelter and advocacy to the victims of domestic violence and sexual assault.
2015::Victims of Crime Act	Davie/Davidson/Yadkin CAC 2015	Dragonfly House Children's Advocacy Center	Dragonfly House Children's Advocacy Center	Mocksville	359,963.57	7/1/2015	9/30/2017	This project will offer advocacy, interviews, medical exams, mental health treatment, and case coordination services for child victims of physical abuse, sexual abuse, and neglect in Davie, Davidson, Yadkin, and surrounding counties.
2015::Victims of Crime Act	Pasquotank Northeast NC DV/SA 2015	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	200,369.14	7/1/2015	9/30/2017	This project will provide basic comprehensive direct services, including advocacy, counseling, shelter, outreach and referral to ensure safety and support for victims of domestic and sexual violence in six rural counties in northeastern North Carolina.
2015::Victims of Crime Act	Davidson DV/SA 2015	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	254,588.46	7/1/2015	9/30/2018	This project will provide domestic violence and sexual assault victims with access to free safe shelter, advocacy, support group, counseling, and crisis hotline services on a 24- hour, 365-day basis while promoting safety and independence.
2015::Victims of Crime Act	Orange County Services to Limited English Proficiency Populations UCVS 2015	The Women's Center	The Women's Center	Chapel Hill	90,605.46	7/1/2015	9/30/2017	This project will provide culturally competent crisis services to victims of domestic violence who have limited or no English proficiency in order to reduce long-term trauma and assist them in creating safe lives for themselves and their children.

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2015::Victims of Crime Act	Orange DV 2015	The Women's Center	The Women's Center	Chapel Hill	137,860.88	7/1/2015	9/30/2017	This project will provide crisis services to victims of domestic violence to reduce long-term trauma and assist clients in creating safe lives for themselves and their children. Services include crisis intervention, court advocacy, safety planning, emergency shelter placement and support groups.
2015::Victims of Crime Act	Lincoln CAC 2015	Lincoln Coalition Against Child Abuse	Lincoln Coalition Against Child Abuse	Lincolnton	190,136.02	7/1/2015	10/13/2017	This project will sustain a child-friendly environment for child victims and non-offending caregivers to receive services and support from an accredited CAC and qualified personnel. Collaborating agencies that form the multidisiplinary team will review and serve cases rapidly and effectively.
2015::Victims of Crime Act	Pender DV/SA 2015	Safe Haven of Pender, Inc.	Safe Haven of Pender, Inc	Burgaw	171,715.43	7/1/2015	9/30/2017	The project will provide safety, food, shelter, clothing, services and referrals to victims of domestic violence and sexual assault. Safe Haven will collaborate with all Pender County law enforcement agencies and the court to hold the abusers accountable; allowing families to remain in their homes.
2015::Victims of Crime Act	Pasquotank Northeast NC CAC 2015	Kids First Inc.	Kids First, Inc. Child Advocacy Center	Elizabeth City	262,112.64	7/1/2015	9/30/2017	This project will provide comprehensive services (medical, evidence-based trauma treatment, family advocacy, multi-disciplinary team) to child victims of sexual, physical abuse and/or severe neglect in the rural, geographically isolated counties of the first Judicial District of northeastern NC.
2015::Victims of Crime Act	Northeastern NC Child Trafficking/Abuse Treatment UCVS 2015	Kids First Inc.	Kids First, Inc. Child Advocacy Center	Elizabeth City	159,838.90	7/1/2015	9/30/2017	This project will provide professional advocacy and evidence-based therapy to child witnesses to domestic violence, child victims of human sex trafficking, and survivors of homicide. Comprehensive services will take place in an accredited, family-friendly center with multi-disciplinary team support.
2015::Victims of Crime Act	Catawba CAC 2015	Children's Advocacy Center of Catawba County, Inc.	Children's Advocacy Center of Catawba County, Inc.	Conover	362,497.81	7/1/2015	9/30/2017	Provide a multidisciplinary team approach to the investigation, treatment and prosecution of criminal child abuse cases. As part of the team approach this project will provide victim advocacy, on-site mental health services & medical evaluations for victims of criminal child abuse.
2015::Victims of Crime Act	Tyrrell DV/SA 2015	Tyrrell County Inner Banks Hotline, Inc.	Tyrrell County Inner Banks Hotline, Inc	Columbia	185,434.22	7/1/2015	9/29/2018	Tyrrell County Inner Banks Hotline has provided direct services to victims of sexual assault and domestic violence for 5 years. Services for victims will continue to be provided with this funding.
2015::Victims of Crime Act	Macon CAC 2015	Kids Interdisciplinary Services, Inc.	Kids InterDisciplinary Services, Inc. (KIDS Place)	Franklin	249,965.81	7/1/2015	9/30/2017	KIDS Place, a nationally accredited children's advocacy center, will provide victim's advocacy, coordination of services, medical evaluations and evidence-based therapy for child abuse victims in Macon County.
2015::Victims of Crime Act	Stanly CAC 2015	Carolinas Healthcare System	Stanly Regional Medical Center	Albemarle	106,081.04	7/1/2015	6/30/2017	Grant will fund a Victim Advocate for advocacy, crisis support, and case management and a Nurse to assist in providing child medical evaluations of child victims of abuse and neglect and their non-offending family members and caretakers.
2015::Victims of Crime Act	Lenoir/Greene DV/SA 2015	SAFE in Lenoir County, Inc.	SAFE in Lenoir County, Inc	Kinston	158,743.55	7/1/2015	10/31/2017	SAFE offers DV/SA victims in Lenoir/Greene Co.24/7/365 crisis assistance with staffed hotline, shelter, court advocacy, support groups,individual counseling,& referral. Staff do 3-6-12 month follow-up on victims to support their needs to continue living violence free.
2015::Victims of Crime Act	Forsyth DV/SA 2015	Family Services, Inc. (Forsyth County)	Family Services, Inc.	Winston-Salem	356,327.87	7/1/2015	9/30/2018	The Forsyth DV/SA 2015 project will deliver vitally important core services to adult and child victims of domestic violence and sexual assault, including crisis intervention, court advocacy, counseling/support groups, and emergency shelter.
2015::Victims of Crime Act	Durham Culturally Specific DV/SA Services UCVS 2015	Durham Crisis Response Center	Durham Crisis Response Center	Durham	134,177.51	7/1/2015	9/30/2017	This project will address the cultural & linguistic needs of victims of domestic & sexual violence. Bilingual staff as Shelter Case Manager, Legal Advocate & Crisis Line Advocate will offer crucial direct services from the crisis stage, legal advocacy, case management & counseling.
2015::Victims of Crime Act	Durham/Orange El Futuro Child/Family Trauma Treatment Pgm OVS 2015	El Futuro, Inc.	El Futuro	Durham	159,432.93	7/1/2015	11/3/2017	This project will provide culturally competent treatment services for Spanish-speaking crime victims. El Futuro is well-suited for this work because of a 10 year history of providing treatment and building strong relationships with the Latino community and allied service providers.
2015::Victims of Crime Act	Guilford Greensboro CAC 2015	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	237,314.96	7/1/2015	9/30/2017	This project will provide specialized services to children, in the Greensboro community, who may have been physically or sexually abused and/or neglected or witnessed violence, and offers resources to heal.

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2015::Victims of Crime Act	Haywood Strengthening Services for Families at High Risk UCVS 2015	Kids Advocacy Resource Effort (KARE)	Kids Advocacy Resource Effort (KARE)	Waynesville	102,660.01	7/1/2015	9/30/2017	This project will provide support and outreach services for families that are at a high risk for children exposed to violence as victims and witnesses.
2015::Victims of Crime Act	Haywood CAC 2015	Kids Advocacy Resource Effort (KARE)	Kids Advocacy Resource Effort (KARE)	Waynesville	218,867.20	7/1/2015	9/30/2017	This project will reduce the impact of trauma to child abuse victims through a nationally accredited Child Advocacy Center using a Multidisciplinary Team approach.
2015::Victims of Crime Act	Ashe DV/SA 2015	Ashe County Partnership For Children	Ashe County Partnership For Children	Jefferson	191,683.52	7/1/2015	9/30/2018	This project will provide services to women, children, and men who are victims of domestic violence/sexual assault. Services will include safe shelter, a 24-hour crisis hotline, court advocacy, hospital advocacy, counseling, support group, safety planning, case management, and resource & referral.
2015::Victims of Crime Act	Hyde DV/SA 2015	Hyde County Hotline, Inc.	Hyde County Hotline, Inc.	Engelhard	216,602.35	7/1/2015	9/30/2018	The project will provide basic services to victims of domestic abuse and sexual victimization in Hyde County, North Carolina. Services include safety planning, assistance in completing crime victim compensation forms, shelter, advocacy, crisis intervention and other related services.
2015::Victims of Crime Act	Guilford High Point CAC 2015	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	216,742.40	7/1/2015	9/30/2017	This project will provide specialized services to children, in the High Point community, who may have been physically or sexually abused and/or neglected or witnessed violence, and offers resources to heal.
2015::Victims of Crime Act	Western NC 30th Alliance Latina Victims UCVS 2015	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	124,654.51	7/1/2015	9/30/2017	This seven county, regional project in far Western rural North Carolina will focus on improving system response to Latina Crime Victims, will focus on linking immigrant victims to legal assistance, and will create a stronger system response to immigrant children of Latina crime victims.
2015::Victims of Crime Act	Burke DV/SA 2015	Options, Inc.	Options, Inc.	Morganton	235,662.82	7/1/2015	9/30/2018	This project will fund Options to provide domestic violence and sexual assault services to victims in Burke County. Services will include court advocacy, shelter, education, therapy, crisis line, hospital accompaniment, assistance with Victim Comp applications, and other support services.
2015::Victims of Crime Act	Transylvania DV/SA 2015	SAFE, Inc. of Transylvania County	SAFE, Inc. of Transylvania County	Brevard	127,761.95	7/1/2015	9/30/2017	SAFE, Inc. staff will continue to provide services to victims and families of domestic and sexual violence, providing safety through shelter and support services through advocacy(medical and court), case management and counseling
2015::Victims of Crime Act	Johnston DV/SA 2015	Harbor, Inc.	Harbor, Inc	Smithfield	285,931.42	7/1/2015	9/30/2018	To provide 24 hour staff coverage at the emergency shelter and court advocacy services to victims. Harbor staff will provide safety and support to victims of domestic violence and sexual assault in Johnston County 24 hours a day seven days a week.
2015::Victims of Crime Act	New Hanover DV 2015	Domestic Violence Shelter and Services, Inc.	Domestic Violence Shelter & Services, Inc.	Wilmington	151,325.31	7/1/2015	9/30/2017	This project will provide services to respond to escalating victim service demands, including 24-hr crisis intervention/support, outreach, advocacy (including court and medical), support groups and shelter services.
2015::Victims of Crime Act	Beaufort DV 2015	Ruth's House, Inc	Ruth's House, Inc	Washington	182,424.72	7/1/2015	9/30/2018	Ruth's House Domestic Violence Program will provide a comprehensive set of services for the victims of domestic violence to help them transform their lives and regain independence free from the fear of trauma and abuse.
2015::Victims of Crime Act	Chatham Family Visitation Services OVS 2015	County of Chatham	County of Chatham	Pittsboro	29,312.42	7/1/2015	9/30/2017	The project will continue to provide a safe and comfortable environment for supervised visits and exchanges of children, in situations of domestic violence, child abuse/neglect, sexual assault, or stalking. FVS offers professional, accessible services in a safe and comfortable environment.
2015::Victims of Crime Act	Alamance/Caswell CAC 2015	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	306,304.61	7/1/2015	9/30/2017	This project will provide coordinated services to reduce systemic trauma of child maltreatment for victims & their non-offending family. Services include emergency services, crisis intervention, advocacy, counseling, medical exams,and court preparation/accompaniment on both state & federal levels.
2015::Victims of Crime Act	Iredell/Alexander CAC 2015	Dove House Children's Advocacy Center	Dove House Children's Advocacy Center	Statesville	168,181.58	7/1/2015	9/30/2017	This project will provide victim advocate services, including medical exams, to child victims of sexual abuse, through an accredited Child Advocacy Center located in a child-friendly facility where a multidisciplinary team will perform case mgmt. tasks through a jointly-developed community protocol.

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2015::Victims of Crime Act	Stanly County Coordinated Community Response Team/SART	Esther House of Stanly County Inc.	Esther House of Stanly County Inc.	Albemarle	86,593.70	7/1/2015	9/30/2017	This project will provide coordinated response to victims of Domestic Violence, sexual assault, and stalking by providing direct services, advocacy, specialized investigation and community coordination and training through this team.
2015::Victims of Crime Act	Wilkes DV/SA 2015	SAFE, Inc. (Wilkes County)	SAFE, Inc.	Wilkesboro	153,091.89	7/1/2015	9/30/2017	This project will provide emergency shelter services and crisis telephone line to victims of domestic violence and sexual assault, along with court and hospital accompaniment, other victim advocacy, compensation assistance, and therapy with a licensed professional as needed.
2015::Victims of Crime Act	Rockingham DV/SA 2015	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	168,077.39	7/1/2015	9/30/2017	Help, Incorporated will provide 24 hour crisis line, shelter, counseling, support groups, and advocacy for victims of domestic violence and sexual assault in Rockingham County. Information and referral services, therapy, and client outreach will also be provided.
2015::Victims of Crime Act	Rockingham CAC 2015	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	207,435.94	7/1/2015	9/30/2017	This project will provide child abuse victims with comprehensive services, including evidence-based therapy, advocacy, and case management, to ensure optimal healing from trauma.
2015::Victims of Crime Act	Cherokee DV/SA 2015	REACH of Cherokee County, Inc	REACH of Cherokee County, Inc	Murphy	185,580.20	7/1/2015	9/30/2018	REACH of Cherokee County Inc. provides services to survivors of domestic violence and sexual assault. We provide 24 hour crisis line, shelter, hospital and court accompaniment, court advocacy, support groups, transportation, emergency food, clothing, information, and referral.
2015::Victims of Crime Act	Anson DV/SA 2015	Anson County Domestic Violence Coalition	Anson County Domestic Violence Coalition	Wadesboro	195,935.71	7/1/2015	9/30/2018	This project will provide crisis intervention, outreach, court advocacy, safety crisis counseling advocacy, emergency room accomanement and transportation for victims of domestic violence and sexual assault in Anson County.
2015::Victims of Crime Act	Buncombe SA 2015	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	240,387.32	7/1/2015	9/30/2018	Our VOICE will provide core services to any individual age 13 or older residing in or visiting Buncombe County. Services include: 24/7 crisis intervention, information and referral, coordination of needs via case management, legal and law enforcement advocacy, and individual and group counseling.
2015::Victims of Crime Act	Swain DV/SA 2015	Swain / Qualla SAFE, Inc.	Swain/Qualla SAFE, Inc.	Bryson City	126,044.35	7/1/2015	9/30/2017	This project will focus on providing direct services to resident and non resident victims and provide all options of criminal and civil remedies for dv/sa victims of crime.
2015::Victims of Crime Act	Buncombe Nuestro Voz Latino Gap in Services Project UCVS 2015	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	17,454.14	7/1/2015	6/30/2016	This project will provide counseling and case management services in Spanish to Spanish speaking victims of sexual assault in Buncombe County, Haywood County, Henderson County, Madison County and Yancey County.
2015::Victims of Crime Act	Guilford Expansion Advocates for Children in Domestic Violence UCVS 2015	Children's Law Center of Central NC	Children's Law Center of Central North Carolina	Winston Salem	64,200.58	7/1/2015	9/30/2017	This project will support a part-time Staff Attorney in partnership with the new Guilford County Family Justice Center and Victim's Justice Center in High Point. This staff attorney will represent the best interests of children in domestic violence situations when appointed by District Court Judges.
2015::Victims of Crime Act	Surry/Yadkin/Stokes DV/SA 2015	Yadkin Valley Economic Development District	Yadkin Valley Economic Development District, Inc.	Boonville	191,671.03	7/1/2015	4/30/2018	Continuance of basic services offered to victims of domestic violence and sexual assault. Staff will assist victims with navigating through the judicial system, inform victims about available resources in the community, and crisis intervention to remove victims from an abusive environment.
2015::Victims of Crime Act	Granville DV/SA 2015	Families Living Violence - Free	Families Living Violence Free	Oxford	231,684.12	7/1/2015	9/30/2018	To provide core crisis intervention services to domestic violence and/or sexual assault victims including, but not limited to: 24/7 crisis line operations, counseling services, emergency shelter referral placement services, client outreach,court advocacy, bi-lingual services,information & referrals.
2015::Victims of Crime Act	Caldwell CAC 2015	Children's Advocacy Center of Caldwell County, Inc.	Children's Advocacy Center of Caldwell County, Inc.	Lenoir	286,222.13	7/1/2015	6/30/2017	Robin's Nest - the Children's Advocacy Center of Caldwell County, Inc. - will focus increased attention on services to child victims of sexual and severe physical abuse through advocacy services, trauma-focused cognitive behavioral therapy, & education for our multidisciplinary team.
2015::Victims of Crime Act	New Hanover/Brunswick Underserved Project 2015	Coastal Horizons Center, Inc.	Rape Crisis Center of Coastal Horizons Center, Inc.	Wilmington	146,538.31	7/1/2015	9/30/2017	Funding for this project will allow the RCC to provide comprehensive services for underserved victims of sexual violence, specifically: Latino/a victims and victims with disabilities. This project will work to reduce barriers for these victims to seek justice and access services.

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2015::Victims of Crime Act	Alamance/Caswell SA 2015	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	219,774.34	7/1/2015	9/30/2018	The project will provide support services to victims of sexual assault. Support services include: 24 hour crisis line, advocacy, crisis intervention, support groups, counseling, medical accompaniment, court preparation/accompaniment on state & federal levels, as well as multidisciplinary review.
2015::Victims of Crime Act	Macon/Jackson DV/SA 2015	REACH of Macon County	REACH of Macon County	Franklin	172,365.45	7/1/2015	9/30/2017	This project will utilize trained staff and volunteers to provide services in Macon and Jackson Counties for victims of domestic violence/sexual assault and their children to promote safety including 24-hour hotline, shelter services, court advocacy services, and victim's compensation assistance.
2015::Victims of Crime Act	Cabarrus CAC 2015	Carolinas HealthCare System - NorthEast	Carolinas Medical Center - NorthEast	Concord	243,249.93	7/1/2015	9/29/2018	This project provides medical, legal, and advocacy services for child abuse victims and their families. The Children's Advocacy Center's streamlined, child-friendly operations focus upon reducing the trauma to the child caused by the interview and medical examination process.
2015::Victims of Crime Act	Clay DV/SA 2015	REACH of Clay Co., Inc.	REACH of Clay Co., Inc.	Hayesville	172,836.71	7/1/2015	9/30/2018	This project will ensure the provision of basic core services to victims of domestic violence and sexual assault.
2015::Victims of Crime Act	Carteret DV 2015	Carteret County Domestic Violence Program, Inc.	Carteret County Domestic Violence Program, Inc	Morehead City	173,059.59	7/1/2015	9/30/2018	This project will provide safe, temporary, emergency services to victims of domestic violence and their children. Services provided will include: case management, court advocacy, mental health advocacy, translation services, transportation, 24 hour crisis lines, and emergency financial assistance.
2015::Victims of Crime Act	Wilkes CAC TFCBT Therapist 2015	SAFE, Inc. (Wilkes County)	SAFE, Inc.	Wilkesboro	154,284.24	7/1/2015	9/30/2017	This project will improve care of Wilkes County victims of child sexual abuse and severe physical abuse. The Child Advocacy Center of Wilkes County (also known as SAFE Spot CAC) will coordinate care and provide direct services to victims and their non-offending care-givers.
2015::Victims of Crime Act	Pitt TEDI BEAR CAC 2015	East Carolina University	East Carolina University: TEDI BEAR CAC	Greenville	384,847.75	7/1/2015	9/30/2017	This project will enhance advocacy and evaluation services for abused children, improving the lives of maltreated children and families in Eastern NC.
2015::Victims of Crime Act	Hertford DV/SA 2015	Roanoke Chowan SAFE	Roanoke Chowan SAFE	Ahoskie	350,088.14	7/1/2015	9/30/2018	This project will provide salaries, fringe, health insurance, travel and a cellular telephone for 1 cross-trained domestic violence advocate and 1 cross-trained sexual assault advocate.
2015::Victims of Crime Act	New Hanover Underserved Victims Project 2015	Domestic Violence Shelter and Services, Inc.	Domestic Violence Shelter & Services, Inc.	Wilmington	136,026.10	7/1/2015	9/30/2017	Increase access, safety, and services for underserved victims of domestic violence (elderly, disabilities, human trafficking, and Hispanic/Latina/o) through enhanced, specialized direct services and outreach, utilizing a collaborative community approach to fill gaps and link victims to services.
2015::Victims of Crime Act	McDowell DV/SA 2015	New HOPE of McDowell	New HOPE of McDowell	Marion	152,715.27	7/1/2015	9/30/2017	This project will provide core, crisis intervention services to sexual assault and/or domestic violence victims including but not limited to: court advocacy, information and referral services, crisis line operation, shelter, and client outreach services.
2015::Victims of Crime Act	Iredell DV/SA 2015	Diakonos, Inc.	Diakonos, Inc.	Statesville	260,380.84	7/1/2015	9/30/2018	Individual and group counseling/therapy will be provided to victims to DV/SA.Victim advocacy within the court system and the healthcare system will also be provided.
2015::Victims of Crime Act	Cumberland CAC 2015	Child Advocacy Center, Inc.	Child Advocacy Center, Inc.	Fayetteville	288,250.47	7/1/2015	9/30/2017	This project will ensure that child victims of abuse referred to the CAC receive the appropriate services to enable them to find hope and healing from their victimization and assist the family in receiving the needed services to move forward.
2015::Victims of Crime Act	Scotland DV/SA 2015	Domestic Violence & Rape Crisis Center of Scotland	Domestic Violence & Rape Crisis Center of Scotland	Laurinburg	106,747.49	7/1/2015	9/30/2017	DVRCC of Scotland Co. seeks to provide services to victims of DV & SA from Scotland Co. & those referred from other areas. Services include 24/7 crisis line, safe shelter, medical & legal advocacy, & information on victim benefits.
2015::Victims of Crime Act	Brunswick DV 2015	Hope Harbor Home, Inc.	Hope Harbor Home, Inc.	Supply	203,484.46	7/1/2015	9/30/2018	Coordination of victim advocacy activities, safe shelter and other basic services to victims of domestic violence and their children in Brunswick County, N.C.
2015::Victims of Crime Act	Robeson SA 2015	Rape Crisis Center of Robeson County	Rape Crisis Center of Robeson County	Lumberton	118,405.22	7/1/2015	9/30/2017	Basic services for victims of sexual violence, including SART, crisis line, hospital assistance, court advocacy, counseling, and information/referral.

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2015::Victims of Crime Act	Forsyth CAC 2015	Family Services, Inc. (Forsyth County)	Family Services, Inc.	Winston-Salem	163,432.70	7/1/2015	9/30/2017	The Vantage Pointe Children's Advocacy Center project will allow us to aid child trauma victims through services such as trauma assessments, treatment of children in our domestic violence shelter, offer advocacy to parents and provide therapy for child trauma victims and their parents/families.
2015::Victims of Crime Act	Alamance DV 2015	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	187,554.82	7/1/2015	9/30/2018	Domestic Violence Crisis Services will be provided by one full time and two part time client advocates at the Family Justice Center and the emergency shelter. Advocates will provide safety planning, crisis counseling, legal advocacy, and referral services to victims of domestic violence.
2015::Victims of Crime Act	NC Statewide Battered Immigrant Project UCVS 2015	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	91,858.93	7/1/2015	9/30/2016	Legal Aid of NC's Battered Immigrant Project will provide immigration assistance to immigrant victims of domestic violence, sexual assault, and human trafficking throughout the state of NC so that they can break the cycle of violence and come out of the shadows.
2015::Victims of Crime Act	Yancey DV/SA 2015	Family Violence Coalition of Yancey County, Inc.	The Family Violence Coalition of Yancey County, Inc	Burnsville	109,884.71	7/1/2015	9/30/2017	To continue to operate the DV/SA shelter in Yancey Co., providing 24/7 crisis line, crisis intervention, and direct support services to primary and secondary victims of DV/SA. Shelter is staffed 27/7 by paid/trained employees. VOCA funds support three shelter positions, supplies/operational costs.
2015::Victims of Crime Act	Craven/Jones/Pamlico DV 2015	Coastal Women's Shelter, Inc.	Coastal Women's Shelter, Inc.	New Bern	230,732.74	7/1/2015	9/29/2018	This project will provide direct services to victims of domestic violence in rural Eastern North Carolina. Services include safe house, support groups, victim and court advocacy, assistance obtaining victim compensation benefits, 24/7 crisis line, crisis counseling, and information and referral.
2015::Victims of Crime Act	Columbus/Bladen DV/SA 2015	Families First, Inc.	Families First, Inc.	Whiteville	362,494.99	7/1/2015	9/30/2018	To Provide shelter and services to victims of domestic violence and sexual assault.
2015::Victims of Crime Act	NCCADV DV/SA Statewide Data Collection System OVS 2015	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	98,532.10	7/1/2015	9/30/2016	This project will continue the training, and focus on sustaining, the statewide data collection system designed to capture and report on the broad scope of services, intent and outcomes of domestic violence and sexual assault programs in NC.
2015::Victims of Crime Act	Cabarrus DV 2015	Cabarrus Victims Assistance Network	Cabarrus Victims Assistance Network (CVAN)	Concord	192,932.64	7/1/2015	9/30/2018	This project will allow us to continue our services for battered women and their children by providing staff coverage on-site at the shelter all night. This will keep us in compliance with #9 of the required Shelter Fundamentals.
2015::Victims of Crime Act	Randolph/Montgomery DV/SA 2015	Randolph County Family Crisis Center, Inc.	Randolph County Family Crisis Center, Inc.	Asheboro	243,419.83	7/1/2015	9/30/2017	Domestic Violence and Sexual Assault services in rural Randolph and Montgomery counties will include; comprehensive case management, emergency shelter, crisis intervention, advocacy, and transportation based on individual needs. The above services will provide victims of crime immediate relief.
2015::Victims of Crime Act	Chatham Services to Immigrant Survivors UCVS 2015	Family Violence & Rape Crisis Services	Family Violence & Rape Crisis Services	Pittsboro	122,833.53	7/1/2015	9/30/2017	This project will enhance services and outreach to immigrant survivors of domestic and sexual violence in Chatham County.
2015::Victims of Crime Act	Rockingham Residental Preservation Program for Children who Witness Family Violence 2015	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	161,405.70	7/1/2015	9/30/2017	A child-focused preservation unit will be developed and operate in Help, Inc's residential program. The specialized preservation unit will provide intensive, trauma-informed crisis intervention and advocacy for every child who comes into shelter to enhance healing and reduce generational violence.
2015::Victims of Crime Act	Person DV 2015	Safe Haven of Person County, Inc.	Safe Haven of Person County, Inc.	Roxboro	107,393.90	7/1/2015	11/3/2017	Provide domestic violence services via emergency shelter, advocacy, crisis line intervention, community referrals to and for victims and survivors of Domestic Violence. This is to include Federal Crime victims and to aide in the help with filing victim compensation claims
2015::Victims of Crime Act	Halifax DV/SA 2015	Hannah's Place, Inc.	Hannah's Place, Inc.	Roanoke Rapids	213,996.63	7/1/2015	9/29/2018	Hannah's Place, Inc. will use funds to help serve the target population by providing basic domestic violence and sexual assault services. Funds will be used to continue to provide shelter services, 24/7 crisis line, group support, counseling, and advocacy for clients.
2015::Victims of Crime Act	Dare DV/SA 2015	Outer Banks Hotline, Inc.	Outer Banks Hotline, Inc	Manteo	185,147.90	7/1/2015	9/30/2018	This project will provide outreach,advocacy and safety planning,shelter,support services and referrals for victims of domestic and sexual violence and their children.

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2015::Victims of Crime Act	Raleigh PD Trauma Counselor UCVS 2015	City of Raleigh	City of Raleigh - Police Department	Raleigh	50,557.23	7/1/2015	6/30/2017	The RPD seeks to hire a full-time trauma counselor to provide emotional aid and provide immediate assistance and resources to citizens who have witnessed or been involved in traumatic events involving RPD response.
2015::Victims of Crime Act	Robeson DV 2015	Southeastern Family Violence Center	Southeastern Family Violence Center	Lumberton	163,564.60	7/1/2015	9/30/2017	This program will provide core services to victims of domestic violence including; crisis counseling, safety planning, emergency shelter, court advocacy, assistance with filing domestic violence protection orders, support group, transportation, and assistance with crime victims comp applications.
2015::Victims of Crime Act	Madison DV/SA 2015	My Sisters Place, Inc.	My Sister's Place of Madison, Inc.	Marshall	82,980.10	7/1/2015	6/30/2017	My Sister's Place is only domestic violence/sexual assault provider in Madison County. We operate the only 24 hour crisis line and emergency shelter in Madison County. My Sister's Place offers an array of critical services including crisis/options counseling.
2015::Victims of Crime Act	2015 Legal Aid Statewide	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	810,000.34	7/1/2015	9/30/2016	This project will enhance the safety of victims of domestic violence, dating violence and stalking by providing high quality civil legal services.
2015::Victims of Crime Act	Mecklenburg CAC 2015	Pat's Place Child Advocacy Center	Pat's Place Child Advocacy Center	Charlotte	352,265.43	7/1/2015	9/30/2017	This project will fund the Family Advocate Program (two full time Family Advocate positions & one Director of Victim Services position) and one part-time licensed Therapist to provide evidence based, trauma informed mental health services for sexually abused children and their protective caregivers.
2015::Victims of Crime Act	Pitt/Beaufort/Martin/Washington SA 2015	REAL Crisis Intervention, Inc.	REAL Crisis Intervention, Inc.	Greenville	221,705.97	7/1/2015	9/30/2017	This project will provide twenty-four hour comprehensive sexual assault services to victims and their loved ones.
2015::Victims of Crime Act	Onslow CAC 2015	Onslow County Partnership for Children	Onslow County Partnership for Children	Jacksonville	221,511.02	7/1/2015	9/30/2017	To sustain the provision of comprehensive child abuse evaluations at the CAC of Onslow County. Victims of physical & sexual abuse receive prompt physical exams, interviews, advocacy & links to mental health in a child-friendly setting from skilled staff members working in concert with MDT partners.
2015::Victims of Crime Act	Cumberland Safe Place for Youth S.P.Y UCVS 2015	Fayetteville Urban Ministry	Fayetteville Urban Ministry's Find-A-Friend Program	Fayetteville	142,752.47	7/1/2015	10/27/2017	The Safe Place for Youth project provides victims of bullying with a program that creates a network of support to enable the youth to successfully deal with victimization. Victims will develop a strong sense of self and increase their understanding of ways to utilize their support system.
2015::Victims of Crime Act	Rutherford CAC 2015	Family Resources of Rutherford Co., Inc.	Family Resources of Rutherford County, Inc.	Forest City	177,668.36	7/1/2015	9/30/2017	This project will provide comprehensive services to child victims of sexual and physical assault and their non-offending family members.
2015::Victims of Crime Act	Pasquotank-Northeast Legal Assistance Project	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	137,468.14	7/1/2015	9/30/2017	This project will provide pro bono civil legal assistance and support relative to victimization and immediate safety of domestic and sexual violence victims and their children in rural northeastern NC who are unable to do so on their own due to financial, emotional or physical constraints.
2015::Victims of Crime Act	Wake DV/SA 2015	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	489,759.68	7/1/2015	10/20/2017	This project supports InterAct's goals of assisting domestic violence victims and their children with immediate, basic needs, while supporting them in their efforts to heal and live lives free from violence by providing clients safe shelter, food, skills training, and access to economic resources.
2015::Victims of Crime Act	NC DOJ Elder Fraud - Break Re-victimization Cycle Project UCVS 2015	Department of Justice	Department of Justice	Raleigh	154,730.66	7/1/2015	9/30/2017	The Project works with several parties to identify elderly repeat victims of fraud and then tries to prevent their re-victimization. Fraud against older citizens is different from other types of fraud because such victims tend to be victimized again and again.
2015::Victims of Crime Act	Wayne DV/SA 2015	Wayne Uplift Resource Association, Inc.	Wayne Uplift Resource Assocation, Inc.	Goldsboro	157,809.23	7/1/2015	6/30/2017	This project will operate a safe shelter for Wayne County domestic violence and sexual assault victims and their dependent children. In addition, the project will provide victims/court advocacy, counseling, information and referral services as well as operate 24 hour hotlines in English and Spanish.
2015::Victims of Crime Act	NCCADV Lethality Assessment Project OVS 2015	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	48,835.53	7/1/2015	9/30/2016	The NCCADV Lethality Assessment Project (LAP) will increase the awareness and the availability of the lethality assessment Maryland model to DVSPs and law enforcement agencies in NC and will provide training and technical assistance to law enforcement in selected counties on the LAP.

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2015::Victims of Crime Act	DVAC/Forsyth County 2015	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	120,010.00	7/1/2015	9/30/2016	The project will provide free legal representation for domestic violence victims and their children. This project is the only program in our service area that enables victims to leave their abusers by providing them with free legal representation when they seek domestic violence protective orders.
2015::Victims of Crime Act	Cleveland DV/SA 2015	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	225,509.93	7/1/2015	9/30/2018	The project will partially fund key staff positions to provide DV/SA program participants with crisis intervention, safe shelter, court advocacy/accompaniment and counseling services to increase their immediate safety, self-sufficiency and feelings of empowerment so they can live violence-free.
2015::Victims of Crime Act	Lincoln Latino Victims Advocate/Coordinator UCVS 2015	Lincoln Coalition Against Child Abuse	Lincoln Coalition Against Child Abuse	Lincolnton	78,042.45	7/1/2015	10/13/2017	This project will provide a victim advocacy/ services to the 7% of our Lincoln County population that is Latino. Main Functions include initiating and maintaining Victim Advocacy and supportive contact with Latino child victims, non-offending caregivers and family members
2015::Victims of Crime Act	Brunswick Life Coaching/Mentoring for DV Sheltered Moms 2015	Hope Harbor Home, Inc.	Hope Harbor Home, Inc.	Supply	145,553.34	7/1/2015	9/28/2018	Hope Harbor Home seeks support to continue a successful and innovative program to provide life coaching as a collaborative adjunct to traditional advocacy for DV shelter residents to increase their ability to provide violence-free homes for their children who have been exposed to domestic violence.
2015::Victims of Crime Act	Cumberland DV 2015	County of Cumberland	Care Center Family Violence Program	Fayetteville	260,035.70	7/1/2015	9/30/2018	The CARE Center is a domestic violence program which provides both emergency shelter and non-shelter services to victims and their children. Non-shelter services include women's and children's support groups, individual counseling, case management, crisis intervention, and legal advocacy.
2015::Victims of Crime Act	Davie DV/SA 2015	County of Davie	Davie Domestic Violence Svcs and Rape Crisis Ctr	Mocksville	176,141.46	7/1/2015	9/30/2018	This project will offer prompt and appropriate crisis intervention, court and medical advocacy, counseling & support groups to victims of domestic violence, sexual abuse & stalking in Davie County. Project will include identifying victims via outreach activities and networking with other agencies.
2015::Victims of Crime Act	Rutherford DV/SA 2015	Family Resources of Rutherford Co., Inc.	Family Resources of Rutherford County, Inc.	Forest City	166,191.87	7/1/2015	9/30/2017	Provide comprehensive services to victims of domestic violence and sexual assault
2015::Victims of Crime Act	Buncombe DV 2015	Helpmate, Inc.	Helpmate, Inc.	Asheville	247,252.78	7/1/2015	9/30/2018	This project will ensure provision of basic services to victims of domestic violence, including hotline response, emergency shelter, individual and group counseling, court advocacy, case management, and outreach. Specifically, funds will be used to support shelter and court advocacy staff.
2015::Victims of Crime Act	Macon/Jackson Victims with Disabilities Project UCVS 2015	REACH of Macon County	REACH of Macon County	Franklin	133,713.93	7/1/2015	9/30/2017	This project's focus is to ensure comprehensive service provision and advocacy for victims who have disabilities. Project staff will receive specialized training specific to working with this vulnerable population including increased knowledge about adaptive supplies and equipment.
2015::Victims of Crime Act	DPS - SAVAN - CVS - 2015	Department of Public Safety	Office of Victim Services	Raleigh	1,610,853.64	7/1/2015	9/30/2017	This project will support a criminal justice information sharing system and automated victim notification that is free and confidential. SAVAN now also encompasses direct services as well as outreach to increase victims use of the SAVAN service.
2015::Victims of Crime Act	Lincoln DV 2015	Lincoln County Coalition Against Domestic Violence	Lincoln County Coalition Against Domestic Violence	Lincolnton	106,160.57	7/1/2015	9/30/2017	This project will continue to offer shelter and crisis intervention services for domestic violence and/or sexual assault survivors and their minor children, if involved. Services are provided on a 24-hour basis at no charge for any of the services provided.
2015::Victims of Crime Act	Caldwell/Alexander DV/SA 2015	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	233,127.36	7/1/2015	9/30/2018	The Shelter Home of Caldwell County, Inc. will be responsible for providing basic DV and SA victim services in both Caldwell and Alexander counties in 2013/2014.
2015::Victims of Crime Act	Mecklenburg DV/SA 2015	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	420,351.52	7/1/2015	9/30/2017	This project will provide funds for staffing/related costs for fundamental sexual assault and domestic violence services including hotline, accompaniment to court and hospitals, assistance with criminal justice systems, counseling, civil and criminal court advocacy and follow-up services.

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2015::Victims of Crime Act	Haywood DV/SA 2015	REACH of Haywood County	REACH of Haywood County, Inc.	Waynesville	211,174.03	7/1/2015	6/30/2018	The project will allow REACH to offer basic services to victims of DV and SA. Services will include advocacy, shelter, crisis hotline, court advocacy, accompaniment, information and referrals, support groups and counseling. The services will be provided by shelter staff.
2015::Victims of Crime Act	Guilford County Elder Abuse Services - 2015	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	84,579.30	7/1/2015	9/30/2017	The purpose of this project is to reduce trauma to victims of elder abuse, provide timely provision of services and support, and to increase communication and coordination efforts in order to assist victims in obtaining safety.
2015::Victims of Crime Act	Mecklenburg OVS 2015	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	132,900.11	7/1/2015	9/30/2016	Safe Alliance provides hope and healing to people in crisis. Through our Sexual Trauma Resource Center and Domestic Violence Shelter, we provide evidence-based mental health counseling to child teen and adult victims of domestic and sexual violence.
2015::Victims of Crime Act	Catawba DV 2015	Family Guidance Center	Family Guidance Center, Inc.	Hickory	186,589.44	7/1/2015	9/30/2018	This project is two-fold;it will meet counseling needs of victims of DV & their children to address mental health issues of depression, PTSD, child behavior problems, etc., & it will also provide personal & legal advocacy services.Funding will support a Licensed Counselor & Victim Advocate positions
2015::Victims of Crime Act	Franklin Underserved Crime Victims 2015	Safe Space, Inc.	Safe Space Inc.	Louisburg	139,999.87	7/1/2015	11/1/2017	To provide intervention, advocacy and therapeutic services to children who witness family violence/domestic violence using trauma screening strategies as part of the Child Advocacy Services Enhancement Project (CASE).
2015::Victims of Crime Act	Robeson Underserved Crime Victims 2015	Southeastern Family Violence Center	Southeastern Family Violence Center	Lumberton	69,996.42	7/1/2015	5/31/2017	SFVC will provide core DV services to victims including children and immigrants who are victims or have witnessed domestic violence; and will provide community education to bring awareness for teen dating violence and assist with crisis counseling, safety planning, emergency shelter when needed.
2015::Victims of Crime Act	New Hanover CAC 2015	Carousel Center, Inc.	The Carousel Center, Inc.	Wilmington	329,989.18	7/1/2015	9/30/2017	Carousel Center will maintain a NCA-accredited Child Advocacy Center through comprehensive, in-house provision of expert child forensic/medical evaluations, family advocacy, and child trauma therapy direct services, & inform/support/facilitate standard community child abuse response protocols.
2015::Victims of Crime Act	Hoke DV/SA 2015	Hoke Co. Domestic Violence & Sexual Assault Center	Hoke Co. Domestic Violence & Sexual Assault Center	Raeford	192,346.66	7/1/2015	9/30/2018	Our organization seeks funding to provide residents of Hoke County with domestic violence and sexual assault services. These services are to include basic domestic violence and sexual assault services with additional services such as bilingual, transportation, educational and employment services
2015::Victims of Crime Act	Legal Services to Stop Abuse and Assault in WNC	Pisgah Legal Services, Inc.	Pisgah Legal Services	Asheville	249,415.77	7/1/2015	9/30/2017	This project will sustain and expand free civil legal aid to low-income victims of domestic violence, child abuse and sexual assault in 17 counties of western N.C., with a particular focus on improving access to legal aid for victims living in isolated, rural areas and immigrant victims.
2015::Victims of Crime Act	Western NC Holistic Support for Immigrant Abuse Victims UCVS 2015	Pisgah Legal Services, Inc.	Pisgah Legal Services	Asheville	124,665.80	7/1/2015	9/30/2017	This will help 140 immigrants victims of domestic violence, child abuse and sexual assault in 17 WNC counties to pursue criminal prosecution of their abusers, and secure legal immigration status, employment authorization, and other resources to escape abuse.
2015::Victims of Crime Act	Duplin DV/SA 2015	Sarah's Refuge, Inc.	Sarah's Refuge, Inc.	Warsaw	232,312.15	7/1/2015	6/30/2018	Project will provide aggressive outreach, comprehensive client-centered crime victims services that will be available to all victims of domestic and sexual violence and their families in Duplin County.
2015::Victims of Crime Act	Sampson DV/SA 2015	U Care, Inc.	U Care Inc.	Clinton	177,063.13	7/1/2015	9/30/2017	The purpose of this request is to provide free SA/DV Services in Sampson Co. Services will include but not limited to: crisis intervention, counseling, 24/7 crisis line operation, 24/7 shelter services, outreach, therapy, court advocacy, information/referral services.
2015::Victims of Crime Act	Henderson Bilingual Services Assistant UCVS 2015	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	38,087.56	7/1/2015	6/30/2017	This project will respond to the need for services to Spanish speaking victims of domestic violence. Services will include outreach/awareness building, emergency shelter, transitional housing, counseling, case management, job training, court advocacy and referrals.

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2015::Violence Against Women	Catawba Cross-County SART Grant OVS 2015	Rape Crisis Center of Catawba County, Inc.	Rape Crisis Center of Catawba County, Inc.	Conover	44,405.54	7/1/2015	6/30/2017	This project will provide an elevated quality of service to victims of sexual violence by educating all disciplines, providing a coordinated victim-centered approach, holding multi-disciplinary team meetings to build stronger cases & improve communication in Alexander, Catawba, Gaston, & Lincoln.
2015::Violence Against Women	NCVAN Victim Service Practitioner Certification Academy OVS 2015	N.C. Victim Assistance Network	NC Victim Assistance Network	Raleigh	182,839.02	7/1/2015	9/30/2017	This project will enhance the professional skills of victim service and criminal justice professionals through a multi-disciplinary training academy. The 2015-2017 academies will target professionals who serve victims of DV, SA, Stalking, Dating Violence, Human Trafficking and Homicide.
2015::Violence Against Women	2015 LE - Gaston County Domestic Violence Unit	County of Gaston	Gaston County Sheriff's Office	Gastonia	199,999.26	7/1/2015	6/29/2017	This project will fund post-violence law enforcement services to domestic violence victims in order to increase victims' knowledge and safety, to decrease victims' stress, and ultimately to reduce domestic violence and associated trauma, injury and death in Gaston County.
2015::Violence Against Women	NCDOA Building a Support Net in American Indian Communities UCVS 2015	Department of Administration	Commission of Indian Affairs	Raleigh	134,102.21	7/1/2015	12/31/2017	This project will build capacity in American Indian communities for victim services and educate county agencies about cultural needs. Staff will earn advocate certification and build collaboration with law enforcement and service providers in 10 counties in the Piedmont and Coastal Plain Regions.
2015::Violence Against Women	Gaston Specialized DV Mental Health Services OVS 2015	County of Gaston	Phoenix Counseling Center	Gastonia	172,851.91	7/1/2015	6/30/2017	The project will serve victims of domestic violence/sexual assault, by providing evaluations and trauma focused individual/group therapy to adults and children at Phoenix, the Shelter, and the jail. It will also include networking in the community in order to identify DV victims.
2015::Violence Against Women	Mecklenburg County SelfServe Center - DV/SA Advocate - 2015	NC Administrative Office of the Courts	Mecklenburg County SelfServe Center	Charlotte	64,169.42	7/1/2015	6/30/2017	A new position to help victims by providing clinics, forms & information about community services for protection & support. He/she will train on methods to reduce these types of crimes & proper victim assistance & train others, for example, by creating an annual county DV/SA conference.
2015::Violence Against Women	2015 P - Alamance County Domestic Violence Prosecutor	NC Administrative Office of the Courts	District Attorney's Office -- 15A	Graham	131,219.94	7/1/2015	9/30/2017	This grant funds a prosecutor who will specialize in and facilitate efficient, effective prosecutions of felony and misdemeanor domestic violence crimes, and will collaborate with court and community partners to ensure the provision of services to victims encountered through the court process.
2015::Violence Against Women	2015 LE - Alleghany County DV/SA Officer	County of Alleghany	Alleghany County Sheriff's Office	Sparta	98,586.87	7/1/2015	9/30/2016	This funding will allow the Alleghany Sheriff's Office to provide trained Deputies to Domestic Violence, Sexual Assault and other Federal, state and local crimes.
2015::Violence Against Women	2015 P - NCCDA Combatting Violence Against Women	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	110,939.55	7/1/2015	6/30/2017	This project will provide training and other resources not otherwise available to prosecutors and law enforcement officers who handle violence against women cases. It will prepare prosecutors and law enforcement to hold these offenders accountable and keep victims safe.
2015::Violence Against Women	Guilford County Domestic Violence Intervention Program 2015	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	80,494.05	7/1/2015	6/30/2017	The Domestic Violence Intervention Program (DVIP) provides group treatment designed to halt the destructive cycle of domestic violence. DVIP also serves abuse victims by developing safety plans, offering supportive counseling, and making referrals to community resources.
2015::Violence Against Women	Guilford Safe Space Supervised Visitation/Exchange OVS 2015	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	224,526.64	7/1/2015	9/30/2017	Family Service of the Piedmont proposes to operate a Supervised Visitation/Exchange program targeted to at risk Guilford County parents involved in high conflict custody cases. Safe Space will allow parents to have safe and neutral visits/exchanges with their children without the threat of violence.
2015::Violence Against Women	2015 P - 30th Alliance DV/SA Specialized Prosecution Unit 2015	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	118,875.76	7/1/2015	5/31/2018	This project will provide for a District Attorney Investigator to continue working with the Special Prosecution Unit for the 30th District. The primary focus of this unit is the prosecution & victim support for cases of domestic violence, sexual assault, stalking, and dating violence.
2015::Violence Against Women	2015 LE - Statesville Domestic Violence Initiative	City of Statesville	Statesville Police Department	Statesville	125,994.66	7/1/2015	9/30/2016	This project will expand Domestic Violence efforts by creating 2 sworn Domestic Violence Investigator positions, provide for advanced DV related training for 2 investigators and "in place" Victim Advocate, improve capacity of established DV Task Force,and provide statewide DV training in Statesville

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2015::Violence Against Women	2015 P - District 13/Bladen-Columbus Domestic Violence Prosecution	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	107,964.63	7/1/2015	9/30/2017	This project will use funds to provide an ADA and VWLA to enhance services to victims of domestic violence, facilitate the prosecution of DV offenses and habitualize repeat offenders.
2015::Violence Against Women	2015 Domestic Violence Training and Technical Assistance to District Court Communities	NC Administrative Office of the Courts	North Carolina Administrative Office of the Courts	Raleigh	94,082.71	7/1/2015	9/30/2016	Employment of a full time DV Court Specialist to provide training, technical assistance, guidance and support to all NC District Courts and their community partners in order for there to be a seemless collaborative approach to uniform, efficient, and effective domestic violence litigation.
2015::Violence Against Women	NCCASA Training & Technical Assistance OVS 2015	N.C. Coalition Against Sexual Assault	N.C. Coalition Against Sexual Assault	Raleigh	113,865.09	7/1/2015	9/30/2016	The NCCASA Training institute provides a series of basic and advanced training's available to members an non members of NCCASA.The training's also include on site training request of the programs, GCC & other funder. Site visits will also be made to programs under going changes such as new directors
2015::Violence Against Women	Henderson Transitional Housing OVS 2015	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	61,127.22	7/1/2015	6/30/2017	Mainstay is a domestic violence prevention and services agency. This project is for Transitional Housing provided for our clients.
2015::Violence Against Women	Hyde Safe Shelter OVS 2015	Hyde County Hotline, Inc.	Hyde County Hotline, Inc.	Engelhard	110,656.91	7/1/2015	9/30/2017	The domestic violence shelter in Hyde County was newly opened in July of 2013. The work was started but is still being developed. This project will provide funding for shelter employees to be able to continue to provide direct services to victims. The project also requests a needed generator.
2015::Violence Against Women	West Region Supervised Visitation OVS 2015	Family Resources of Cherokee County	Family Resources of Cherokee County	Murphy	94,890.84	7/1/2015	6/30/2016	This project will provide supervised visitation/exchange & other supportive services for victims of domestic crime in a child-friendly & safe setting in Cherokee, Swain and surrounding counties. A multidisciplinary Violence Prevention Team will guide operations & ensure a full continuum of services
2015::Violence Against Women	NCDPS/GCC Service Grant OVS 2015	UNC - Chapel Hill	UNC - Chapel Hill	Chapel Hill	57,743.18	7/1/2015	11/30/2016	This project serves sexual assault victims in NC's underserved areas by increasing the number of SANE (Sexual Assault Nurse Examiner) trained nurses. Nurses in these areas are invited to free SANE training; with further clinical and community experience, trained nurses complete SANE preparation.
2015::Violence Against Women	2015 LE - Guilford County Justice for All	County of Guilford	Guilford County Sheriff's Office	Greensboro	145,880.76	7/1/2015	9/30/2017	The Guilford County Sheriff's Office program, Justice for all assigns (1)deputy sheriff and (1)victim's advocate to bridge service gaps and reduce barriers faced by victims of domestic violence. They will serve within Guilford County Family Justice Center as members of a comprehensive support team.
2015::Violence Against Women	Rowan Visitation Station OVS 2015	Families First - NC, Inc.	Families First-NC, Inc.	Salisbury	99,493.53	7/1/2015	9/30/2016	Project will provide a visitation/exchange that will allow children of domestic violence victims to visit their non-custodial parent and receive intervention services as needed. The program provides visits in a safe, neutral setting without the victim being exposed to further violence or trauma.
2015::Violence Against Women	2015 LE - DCRC DA Investigator	Durham Crisis Response Center	Durham Crisis Response Center	Durham	78,915.69	7/1/2015	9/30/2016	The Durham Coordinated Community Response will increase prosecution & community safety in domestic & sexual assault cases by improving agency collaboration & victim cooperation. A team of advocates, investigators, & prosecutors will support victims through initial contact, investigation, and trial.
2015::Violence Against Women	2015 P - Charlotte Meck PD Prosecuting Sexual Assault Cold Cases	City of Charlotte	Charlotte-Mecklenburg Police Department	Charlotte	113,020.49	7/1/2015	9/30/2017	Mecklenburg County has more than 3,000 unsolved sexual assault cases, which may not make it to trial due to prosecutors' large case load. To reduce backlog, CMPD proposes to retain a retired Assistant District Attorney whose sole focus will be to prepare and prosecute sexual assault cold cases.
2015::Violence Against Women	2015 P - District 18 Domestic Violence ADA	NC Administrative Office of the Courts	Guilford County District Attorney's Office-Greensboro	Greensboro	123,553.85	7/1/2015	6/30/2017	The Guilford County District Attorney's Office seeks to implement a dedicated prosecutor to address domestic violence cases, dating violence, sexual assault and/or stalking cases. This position will assist in bridging gaps in service and reducing barriers faced by victims of domestic violence.
2014::Byrne Justice Assistance Grants	ABC Underage Drinking and Safer Schools Program	Department of Public Safety	Department of Public Safety - Purchasing & Logistics, LESS Office	Raleigh	21,398.13	8/1/2015	6/30/2017	Underage drinking leads to pregnancies, violent crimes, and death. Average age for first time alcohol use is 13.9 years. Alcohol and substance abuse at an early age are critical risk factors. This project seeks to employ a substance abuse professional to work statewide with colleges and schools.

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2014::Byrne Justice Assistance Grants	2015- Cateret County Sheriff's Office - Operation Zero Scripts	County of Carteret	Carteret County Sheriff's Office	Beaufort	9,984.00	8/1/2015	6/30/2016	The primary aim of the project is to permit the Narcotics Division to perform additional hours of surveillance, research, and interviews relating to narcotics investigations. The project will utilize grant funding to compensate our Narcotics Division overtime funding for additional hours worked.
2015::Victims of Crime Act	Carteret SA 2015	County of Carteret	Carteret County Rape Crisis Center	Morehead City	43,027.09	8/1/2015	7/31/2016	Project will provide professional therapy services to victims and their families affected by sexual assault and/or rape
2015::Victims of Crime Act	Onslow/Jones DV/SA Special 2015	Onslow Women's Center	Onslow Women's Center, Inc.	Jacksonville	44,999.98	8/1/2015	7/31/2016	We would like to continue to provide a 24/7 crisis line to all victims of domestic violence and sexual assault as well as emergency shelter, group therapy, community resources, court system navigation and advocacy, hospital advocacy, support groups, Hispanic outreach and coordination of services.
2012::Violence Against Women	kNOw Your Rights Outreach Campaign	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	74,999.99	8/5/2015	6/29/2016	NCCADV will work with WRAL/Fox50 to create a "kNOw Your Rights" website affiliated with www.eNOughNC.org. The website will include legal information for domestic violence victims, allies, and others. A related PSA will be created to urge viewers to visit the "kNOw Your Rights" website for help.
2011::Byrne Justice Assistance Grants	2015 - Ashe County Sheriff's Office - VIPER Radios	County of Ashe	Ashe County Sheriff's Office	Jefferson	30,727.00	9/1/2015	9/29/2015	Our portable radios were purchased in the late 1980's. We need to be VIPER compliant. We have many dead spots both in our radio traffic and cell phone usage. This is an officer safety issue and we need new walkies.
2015::Violence Against Women	Mecklenburg Supervised Visitation Expansion OVS 2015	County of Mecklenburg	Mecklenburg County Community Support Services	Charlotte	130,974.02	9/1/2015	8/31/2017	Expands number of families served with supervised visits and safe exchanges of children when there has been domestic violence. Services began November 2014. GCC grant will fund additional hours of monitoring and security. Grant will provide an additional 150 exchanges / 270 visits annually.
2010::Byrne Justice Assistance Grants	2015 - Alamance County Sheriff's Office - Tasers	County of Alamance	Alamance County Sheriff's Office	Graham	0.00	9/5/2015	9/29/2015	This project is designed to complete a previously initiated implementation of Tasers among our patrol, court, and specialized division personnel.
2012::Victims of Crime Act	Legal Aid Statewide Recovery 2015	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	18,380.82	9/18/2015	9/30/2015	We will provide newer technical equipment in our field offices. The majority of the equipment will enable our staff to improve their ability to serve victims by utilizing remote trainings and meetings as well as copy images in color that will more effectively illustrate injuries to victims.
2012::Violence Against Women	NCCADV 2016 Biennial Conference	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	15,956.56	10/1/2015	6/30/2016	To support the NC Coalition Against Domestic Violence 2016 Biennial Conference. This conference offers high quality training to enhance the skills of the GCC grantees and dissemination of best practice recommendations to support the community of practice around domestic violence in NC.
2014::Byrne Justice Assistance Grants	2015 - AOC - District 11A Veterans Treatment Court	NC Administrative Office of the Courts	District Attorney's Office - 11A	Lillington	71,767.80	10/1/2015	9/30/2016	The District 11A Veterans Treatment Court is a specialty and holistic court that is designed to provide Veterans who are willing to participate in the program the treatment and other lifeskills necessary to become a productive member of society. The Veterans undergo intensive oversight weekly
2015::JAG PREA Reallocation	2015 PREA -JAG	Department of Public Safety	Department of Public Safety	Raleigh	149,674.97	10/1/2015	8/31/2017	NCDPS will utilize funding to meet standard requirements for auditing and training.
2015::John R. Justice Grant Program	FY 2015 JRJ Loan Repayment Assistance Program	NC Legal Education Assistance Foundation, Inc.	N.C. Legal Education Assistance Foundation	Raleigh	38,018.54	10/1/2015	12/30/2016	Monthly loan repayment assistance to assist with prosecutor and public defender law school debt load.
2015::N-Chip	2015 NCHIP - NCAOC Project Improving NICS Data	NC Administrative Office of the Courts	NC Administrative Office of the Courts	Raleigh	289,147.50	10/1/2015	2/28/2017	Through this project additional information will be entered into the National Instant Criminal Background Check System (NICS). The project will pay staff to identify and enter information as needed across North Carolina.
2015::Paul Coverdell National Forensic	2015 - North Carolina State Crime Lab - Coverdell Grant Award	Department of Justice	North Carolina State Crime Lab	Raleigh	192,861.22	10/1/2015	11/30/2016	The State Crime Laboratory will use Coverdell funding to improve the quality and timeliness of forensic science and/or to eliminate backlogs in the analysis of forensic evidence in latent prints and toxicology.
2015::Victims of Crime Act	Buncombe County Family Justice Center 2015	County of Buncombe	County of Buncombe	Asheville	1,101,397.01	10/1/2015	9/30/2017	Buncombe County is addressing domestic violence, sexual assault and child abuse through a coordinated community response to improve services for victims. Creating a Family Justice Center and Child Advocacy Center will transform the way victims of child abuse, domestic and sexual violence are served.

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2015::Victims of Crime Act	NCCDA VOCA Special 2015	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	15,160,599.12	10/1/2015	9/30/2018	This project will provide 150 Victim Service Coordinators to District Attorney offices across the state to provide services to victims of crime.
2015::Byrne Justice Assistance Grants	2015 - Sampson County Sheriff's Office - Sampson County AFIS System	County of Sampson	Sampson County Sheriff's Office	Clinton	43,400.25	11/1/2015	3/31/2016	Purchase an Automated Fingerprint Identification System (AFIS) to decrease the time needed to identify suspects in criminal investigations, i.e. burglaries, larcenies, violent crimes, etc.
2015::Byrne Justice Assistance Grants	2015 - NCDPS - Alcohol Law Enforcement-Nuisance Abatement	Department of Public Safety	Alcohol Law Enforcement	Raleigh	2,633.10	12/1/2015	9/30/2017	The intent is to receive funding for a contract attorney in matters rising to the level of Chapter 19 action. The N.C.G.S. related to Nuisance Abatement specifically names NC Alcohol Law Enforcement (ALE) as a vehicle for such actions. The mission of ALE is in large part to serve local law enforceme
2012::Byrne Justice Assistance Grants	2015 - Rocky Mount Police Department - Emergency Notification Towers Phase One	City of Rocky Mount	Rocky Mount Police Department	Rocky Mount	16,600.00	1/1/2016	9/30/2016	This project will provide funding for the Rocky Mount Police Department, who isi n support of the City of Rocky Mount Parks and Recreation Department and NC Wesleyan College, to purchase 911 Emergency Notification Towers to increase theavailability of 911 access to its citizens along the greenway.
2013::Byrne Justice Assistance Grants	2015 - Lenoir Rhyne University - Equipment Project	City of Hickory	Hickory Police Department	Hickory	9,413.06	1/1/2016	6/30/2016	The requested items will enhance this partnership and will help LR Security to be a more efficient and effective partner with all the agencies that we work with on various projects and plans.
2014::Byrne Justice Assistance Grants	2015 - Alleghany County Sheriff's Office - RADIO GRANT	County of Alleghany	Alleghany County Sheriff's Office	Sparta	15,000.00	1/1/2016	6/30/2016	The approval of this grant will give Deputies handheld radios which will allow them access to communication with dispatch and other officers and allowing them to better perform their jobs.
2015::HERO/ICAC	Moore County Internet Crimes Against Children Investigator	County of Moore	Moore County Sheriff's Office	Carthage	39,428.76	1/1/2016	5/30/2017	This project will provide training and equipment for an investigator to conduct both proactive and reactive investigations into the computer/technology crimes perpetrated against children and will also enable this investigator to serve as a forensic resource for other law enforcement agencies.
2015::HERO/ICAC	2015 Onslow County ICAC	County of Onslow	Onslow County Sheriff's Office	Jacksonville	22,519.19	1/1/2016	6/29/2017	Establish within the Onslow County Sheriff's Office a central location for the investigation of internet crimes against children in the local region and will include assistance to surrounding counties and municipalities that do not have the capability to conduct computer forensic examination.
2015::HERO/ICAC	Cherokee County S.O. ICAC Overtime and Equipment Funding	County of Cherokee	Cherokee County Office of the Sheriff	Murphy	40,736.38	1/1/2016	5/30/2017	Obtain funding for salaries, training, and equipment for Internet Crimes Against Children Task Force affiliate investigators/forensic analysts to utilize technology and data analysis to locate and rescue children at risk of exploitation and provide services to neighboring law enforcement agencies.
2015::HERO/ICAC	Transylvania County Strengthen Internet Crimes Against Children Program	County of Transylvania	Transylvania County Sheriff's Office	Brevard	13,848.68	1/1/2016	6/29/2017	This project will develop an effective and sustainable investigative response to online child victimization and child pornography thus allowing us to increase our capacity to address and successfully prosecute internet crimes against children.
2015::HERO/ICAC	Gastonia ICAC Equipment 2015	City of Gastonia	Gastonia Police Department	Gastonia	88,080.43	1/1/2016	6/29/2017	The Gastonia Police Department is looking to purchase equipment to further enhance their technology and data analysis to locate and rescue children at risk of exploitation within Gaston County and regionally.
2015::HERO/ICAC	2015 - Rockingham Co. Sheriff's Office ICAC Task Force Special Investigator	County of Rockingham	Rockingham County Sheriff's Office	Reidsville	24,862.66	1/1/2016	6/29/2017	To implement a designated Sheriff's Investigator to receive training, purchase equipment and then pay that investigator overtime salary to work as part of the Internet Crimes Against Children (ICAC) State Task Force.
2015::HERO/ICAC	Wilkes County ICAC Specialized Training on Tools and Technology	County of Wilkes	Wilkes County Sheriff's Office	Wilkesboro	36,437.93	1/1/2016	6/29/2017	The Wilkes County Sheriff's Office would like to focus additional resources to internet crimes against children investigations and number of arrests. This focus would be increased by appropriate training, joint collaboration, and overtime/part-time work hours.
2015::HERO/ICAC	2015 Halifax County ICAC	County of Halifax	Halifax County Sheriff's Office	Halifax	38,690.64	1/1/2016	5/30/2017	To implement a designated investigator to receive training, purchase equipment and pay that investigator overtime salary to work as part of the Internet Crimes Against Children (ICAC) State Task Force.
2015::HERO/ICAC	Warren County Sheriff's Office ICAC	County of Warren	Warren County Sheriff's Office	Warrenton	39,638.65	1/1/2016	5/30/2017	This project will provide a quick response to investigative techniques involving technological research of possible crimes involving children through cell phones, Internet and other social media devices.

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2015::HERO/ICAC	2016 Cumberland County Sheriff's Office ICAC	County of Cumberland	Cumberland County Sheriff's Office	Fayetteville	39,969.32	1/1/2016	6/29/2017	The Cumberland County S.O. seeks necessary training, including Federal Law Enforcement training courses IDEA and SCERS, as well as upgraded computer hardware and software to continue to remain a regional go to agency available to assist surrounding agencies with urgent ICAC cases and forensic needs.
2015::Victims of Crime Act	Gaston County CAC 2015	County of Gaston	Gaston County DHHS	Gastonia	193,390.64	1/1/2016	9/30/2017	This project will sustain a child-friendly environment for child victims and non-offending caregivers to receive services and support from a CAC and qualified personnel. Collaborating agencies that form the multidisciplinary team will review and serve cases rapidly and effectively.
2016::Victims of Crime Act	Onslow Sexual Assault Services For Military Community	Onslow Women's Center	Onslow Women's Center	Jacksonville	17,171.14	1/1/2016	9/30/2018	The project will expand services to the fifty six thousand military potential victims of sexual assault through coordinated and direct services. This population include active service,family members and civilians and LGBT victims.
2016::Victims of Crime Act	Gaston and Lincoln Counties SA Program 2016	County of Gaston	Phoenix Counseling Center	Gastonia	204,483.20	1/1/2016	9/30/2018	Currently there is no SA program in either Gaston or Lincoln County. Phoenix Counseling Center will provide all core services through the implementation of a new sexual assault program that will serve both counties.
2015::Byrne Justice Assistance Grants	2016 Nash County Sheriff's Office - Gang and Drug Task Force Implementation	County of Nash	Nash County Sheriff's Office	Nashville	38,900.01	2/1/2016	9/30/2016	Law enforcement agencies from across the 7th judicial district are preparing to collaborate on a task force to combat drugs and gangs across the judicial district. This grant will afford us to hire an officer to lead the entire task force.
2013::Residential Substance Abuse Trea	2013 RSAT/ACDP- Polk and Dan River Work Farm	Department of Public Safety	DACJJ-Juvenile Justice	Raleigh	271,168.19	3/1/2016	3/30/2017	For 2013 RSAT funding. The Alcoholism and Chemical Dependency Programs (ACDP)long term (6 to 12 months) modified therapetic community (TC) programs under the project name RSAT Polk and Dan River Work Farm.
2015::State Body Cams	2015 - Town of Duck - Body Worn Camera Grant (State Appropriation)	Town of Duck	Duck Police Department	Duck	2,830.19	3/1/2016	6/30/2016	The Town of Duck body camera project would allow the Town of Duck Police Department to deploy nine body-worn cameras or one body-worn camera per sworn police officer.
2015::State Body Cams	2015 - City of Elizabeth City - Body Worn Camera Grant (State Appropriation)	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	12,734.70	3/1/2016	6/30/2016	This project will allow our agency to expand the number of Body Worn Cameras currently being used by Elizabeth City Police Officers.
2015::State Body Cams	2015 - Town of Biltmore Forest - Body Worn Camera Grant (State Appropriation)	Town of Biltmore Forest	Biltmore Forest Police Department	Biltmore Forest	496.03	3/1/2016	6/30/2016	The Body Worn Camera Project of 2016 will implement software used with body worn cameras that The Biltmore Forest Police Department has already obtained. The software will allow for storage, viewing and sharing of videos captured with our body worn cameras.
2015::State Body Cams	2015 - City of Monroe - Body Worn Camera Grant (State Appropriation)	City of Monroe	Monroe Police Department	Monroe	19,709.19	3/1/2016	6/30/2016	The Monroe Police Department plans to start outfitting all patrol officers with a body worn cameras by March, 2016. The BWC can enhance transparency and accountability, both by police officers and citizens.
2015::State Body Cams	2015 - Town of Matthews - Body Worn Camera Project (State Appropriation)	Town of Matthews	Matthews Police Department	Matthews	5,369.62	3/1/2016	6/30/2016	The project will provide all Matthews Police Patrol Officers with access to Body Worn Cameras and the related IT infrastructure to support and store the data.
2015::State Body Cams	2015 - Town of Elkin - Body Worn Camera Grant (State Appropriation)	Town of Elkin	Elkin Police Department	Elkin	1,621.80	3/1/2016	6/30/2016	IMPLEMENTATION OF BODY CAMERAS FOR PATROL OFFICERS
2015::State Body Cams	2015 - Town of Elon - Body Worn Camera Grant (State Appropriation)	Town of Elon College	Elon Police Department	Elon	4,875.26	3/1/2016	6/30/2016	This project will help fund and implement our body worn camera program for the Elon Police Department. This would also assist in all aspects of the officers day to day activities, which would include: traffic stops, criminal investigations, and any officer involved contact with the public.
2015::State Body Cams	2015 - County of Mecklenburg - Body Worn Camera Grant (State Appropriation)	County of Mecklenburg	Mecklenburg County Sheriff's Office	Charlotte	25,408.88	3/1/2016	6/30/2016	The public seems united in support of officers wearing body cameras given the high profile events that have occurred over the last year. Complaints/uses of force in some cases can be avoided with a body worn camera and behaviors viewed to determine if actions were appropriate during an encounter.
2015::State Body Cams	2015 - Town of Chapel Hill - Body Worn Camera Grant (State Appropriation)	Town of Chapel Hill	Chapel Hill Police Department	Chapel Hill	8,156.60	3/1/2016	6/30/2016	The Chapel Hill Police Department is seeking grant assistance in purchasing twenty (20) Police Officer- worn body cameras. These cameras will be used by our Uniformed Patrol Division. Additional funds will be used to purchase implementation packages and licensing and support agreements.

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2015::State Body Cams	2015 - Town of Butner - Body Worn Camera Grant (State Appropriation)	Town of Butner	Town of Butner	Butner	15,023.15	3/1/2016	6/30/2016	Butner Public Safety is seeking a grant to assist with implementing a video recording program, which includes BWCs. With these funds we will purchase the equipment for an integrated video recording system including the required infrastructure to support and manage the data.
2015::State Body Cams	2015 - County of Wilkes - Body Worn Camera Grant (State Appropriation)	County of Wilkes	Wilkes County Sheriff's Office	Wilkesboro	21,836.50	3/1/2016	6/30/2016	The Wilkes County Sheriff's Office would like to outfit and implement a body worn camera system within its department. This project's primary focus is for two primary purposes: 1) increase law enforcement accountability; and 2) increase the effectiveness of officer's in their response to crime.
2015::State Body Cams	2015 - Town of Atlantic Beach - Body Worn Camera Grant (State Appropriation)	Town of Atlantic Beach	Atlantic Beach Police Department	Atlantic Beach	4,207.50	3/1/2016	6/30/2016	The purpose of this is to implement a body worn camera's for all uniformed officers within the department and provide guidelines for their use through policy and training.
2015::State Body Cams	2015 - City of Lexington - Body Worn Cameras Grant (State Appropriation)	City of Lexington	Lexington Police Department	Lexington	18,694.90	3/1/2016	6/30/2016	The Lexington Police Department is seeking funding to purchase body-worn cameras in an effort to further our ability in utilizing mobile camera technology as an un-biased witness in police/citizen encounters as well as capturing and preserving video footage as evidence for court.
2015::State Body Cams	2015 - County of Surry - Body Worn Camera Grant (State Appropration)	County of Surry	Surry County Sheriff's Office	Dobson	16,966.00	3/1/2016	6/30/2016	The ever growing need exists to document and preserve video evidence involving officer interactions with citizens and criminal suspects. This video evidence is crucial in investigations of crimes and allegations of officer conduct.
2015::State Body Cams	2016 - Town of Red Springs - Body Worn Cameras Grant (State Appropriation)	Town of Red Springs	Red Springs Police Department	Red Springs	0.00	3/1/2016	6/30/2016	The requested funds will be used to provide 17 law enforcement officers with body cameras to use when responding to domestic violence calls. This will allow officers to record and revert to incidents as needed. Recorded footage will be stored for later dates for possible trial purposes.
2015::State Body Cams	2016 - City of Burlington - Body Worn Camera Grant (State Appropriation)	City of Burlington	Burlington Police Department	Burlington	67,528.24	3/1/2016	6/30/2016	This grant supports our mantra of "Trust Through Transparency" with the purchase of 120 Panasonic Arbitrator BWCs. Officers below the rank of captain will use the BWC following our policies directing activation for enforcement and other circumstances. All data will be stored on our server.
2015::State Body Cams	2015 - City of Rocky Mount - Body Worn Cameras Grant (State Appropriation)	City of Rocky Mount	Rocky Mount Police Department	Rocky Mount	24,154.63	3/1/2016	6/30/2017	This project will provide funding for the Rocky Mount Police Department to purchase Body Worn Cameras to issue to the police officers operating in the field.
2015::State Body Cams	2015 - County of Person Sheriff's Office Body-Worn Camera Grant (State Appropriation)	County of Person	Person County Sheriff's Office	Roxboro	16,642.66	3/1/2016	6/30/2016	This project will provide the Person County Sheriff's Office with 25 body-worn cameras patrol officers. It will also provide the infrastructure for data storage and retention to maintain and use the cameras.
2015::State Body Cams	2015 - City of Concord - Body Worn Camera Grant (State Appropriation)	City of Concord	Concord Police Department	Concord	688.16	3/1/2016	6/30/2016	This purpose of this project is to implement a Body-Worn Camera Program at the Concord Police Department.
2015::State Body Cams	2015 - Town of Wadesboro - Body Camera Grant (State Appropriation)	Town of Wadesboro	Wadesboro Police Department	Wadesboro	16,770.00	3/1/2016	9/30/2016	To supply each patrol officer with a body worn camera for the purpose of bridging the integrity gap between law enforcement officers and citizens of the community.
2015::VOCA Discretionary Training	NCCADV VOCA Discretionary Training Funds 2016	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	139,999.99	5/1/2016	9/30/2018	NCCADV will upgrade the current Advocate's Institute, as well as create a Legal Advocate's Institute. Both institutes will have certifications available to those who complete the course and take the certification exam.
2013::Byrne Justice Assistance Grants	2016 Seagrove Equipment Grant	Town of Seagrove	Seagrove Police Department	Seagrove	96,880.69	6/1/2016	8/31/2016	To obtain two new vehicles for the purpose of better serving our community.
2015::VOCA Discretionary Training	NCCASA Victim Assistance Discretionary Grant Training 2016	N.C. Coalition Against Sexual Assault	N.C. Coalition Against Sexual Assault	Raleigh	140,000.19	6/1/2016	9/30/2018	NCCASA's statewide conference is an integral piece of our work. It provides a space for advocates to receive best practice information & learn what other rape crisis centers are doing. The 2017 conference will inspire advocates to remain committed to & invested in the work of ending sexual violence.
2015::VOCA Discretionary Training	NCVANVictim Service Practitioner Certification Academy Expansion Project 2016	N.C. Victim Assistance Network	NC Victim Assistance Network	Raleigh	175,666.74	6/1/2016	9/29/2018	This project will update the existing basic services academy curriculum and develop an advanced academy for experienced victim service providers
2015::VOCA Discretionary Training	Human Trafficking Commission OVC Training 2016	Department of Justice	N.C. Department of Justice	Raleigh	140,000.00	6/1/2016	8/31/2018	The hidden nature of human trafficking (HT) creates obstacles to identifying and connecting victims to services. This project will create and implement a replicable cross-training for multi-disciplines to educate service providers to recognize and respond to HT across North Carolina (NC).

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2014::Victims of Crime Act	AWAKE-Emergency Funding-2017	Adults Working and Advocating for Kids Empowerment AWAKE	Adults Working and Advocating for Kids Empowerment AWAKE	Sylva	36,161.54	7/1/2016	6/30/2017	This project will provide emergency funding to offset the expenses of moving the CAC to a safer, more confidential, and handicap-accessible location and funding to insure direct victim services can be provided esp. with the fact of increased services to children and economic disparity in the county.
2015::Byrne Justice Assistance Grants	2016 - Gangs Across the Carolinas/ Gang Free NC Statewide Training	North Carolina Gang Investigators Association	North Carolina Gang Investigators Association	Fayetteville	46,995.00	7/1/2016	6/30/2017	The 2016 Gangs Across the Carolinas and Gang Free NC Statewide Training will focus on school and community safety issues regarding “lone wolf” attacks that first responders and SRO’s may encounter as well as other critical issues, trends, and tactics and safety concerns regarding gangs.
2015::HERO/ICAC	Town of Cary - ICAC Grant	Town of Cary	Cary Police Department	Cary	35,165.66	7/1/2016	6/30/2017	This project will increase the effectiveness of investigations regarding internet crimes against children in the Wake County and Chatham County areas of the Town of Cary in North Carolina. This will be accomplished through the use of updated computer and software equipment and training.
2015::HERO/ICAC	HERO/ICAC - State Crime Lab	Department of Justice	North Carolina State Crime Lab	Raleigh	242,720.97	7/1/2016	6/30/2017	The Digital Evidence Section of the State Crime Laboratory is seeking funding for training and equipment for Internet Crimes Against Children Task Force affiliate investigators and forensic analysts to utilize technology and data analysis to locate and rescue children at risk of exploitation.
2015::HERO/ICAC	Hero-17	County of Currituck	Currituck County Sheriff's Office	Maple	32,225.00	7/1/2016	6/30/2017	The Currituck County is currently an affiliate of the NC ICAC task force which allows us to dedicate our time and resources to further investigate the exploitation of children. This grant will allow us to train 2 detectives and to purchase needed equipment to be able to download digital images.
2015::HERO/ICAC	2016-17 ICAC - Boone Police Department	Town of Boone	Boone Police Department	Boone	46,133.89	7/1/2016	6/30/2017	This project will allow the Boone Police Department to proactively investigate those subjects that prey upon children and place an ICAC Investigator between the offender and the children they prey upon. Further, it will allow Boone PD to assist numerous surrounding agencies in these investigations.
2015::HERO/ICAC	Pitt County ICAC Project	County of Pitt	Pitt County Sheriff's Office	Greenville	35,596.07	7/1/2016	6/30/2017	This project will assist the regional ICAC task force by providing advanced software/hardware technology to the designated ICAC investigator in our agency. This position will also receive current ICAC related training to advance his skillset.
2015::HERO/ICAC	2016 Winterville Pollice ICAC Grant	Town of Winterville	Winterville Police Department	Winterville, NC	38,085.91	7/1/2016	6/30/2017	The purpose of this project is to gain funding for the Winterville Police Department to ascertain the equipment and training needed as an Internet Crimes against Children Task Force affiliate.
2015::HERO/ICAC	Regional ICAC Equipment Upgrades	Western Carolina University	Western Carolina University	Cullowhee	40,557.73	7/1/2016	6/30/2017	This project is focused on improving the ICAC resources available to investigate crimes that are targeting children in and around Jackson County. Specialty equipment is necessary for these crimes to be properly investigated and the items purchased by this project will fill a regional Need
2015::HERO/ICAC	Duplin County ICAC	County of Duplin	Duplin County Sheriff's Office	Kenansville	31,404.87	7/1/2016	6/30/2017	The objective of the Duplin County Sheriff’s Office is to enhance training and education, community awareness, and the arrest and prosecution of those involved in the distribution and/or solicitation of child pornorgaphy using any type of electronic device through social media or other forums.
2015::HERO/ICAC	Greensboro ICAC Grant	City of Greensboro	Greensboro Police Department	Greensboro	33,794.34	7/1/2016	6/30/2017	The Greensboro Police Department is requesting funding to increase ICAC investigative capabilities via training & new equipment considered necessary to provide effective proactive and reactive responses to cyber enticement,child pornography cases & bullying.
2015::HERO/ICAC	2016 Yancey Internet Crimes Against Children	County of Yancey	Yancey County Sheriff's Office	Burnsville	11,021.26	7/1/2016	6/30/2017	The Yancey County Sheriff’s Office has been an active part of NCICAC for several years. In summary, we are asking for a total of 10,000.00 to cover overtime costs to pay a second ICAC Investigator and 10,000.00 to cover training and equipment resulting in a total of 20,000.00.
2015::HERO/ICAC	STRENGTHENING THE INVESTIGATION OF ICAC CASES IN WINSTON-SALEM AND SURROUNDING AREAS	City of Winston-Salem	City of Winston-Salem Police Department	Winston-Salem	50,968.22	7/1/2016	6/30/2017	The Winston-Salem Police Department (WSPD) aims to increase the quality of its Internet Crimes Against Children (ICAC)investigations and evidence case collection through specialized training and technology procurement.

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2015::HERO/ICAC	Hendersonville Police CID-ICAC	City of Hendersonville	Hendersonville Police Department	Hendersonville	37,107.55	7/1/2016	6/30/2017	Hendersonville Police Detectives conduct online ICAC Investigations to identify and apprehend individuals who trade, send and receive child pornography images and videos via the internet. Detectives conduct reactive investigations, forensic examinations and assist in criminal prosecutions.
2015::HERO/ICAC	2016 - Edgecombe County Sheriff's Office - ICAC	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	31,051.47	7/1/2016	6/30/2017	The purpose of this project is to obtain funding for the Edgecombe County Sheriff's Office to obtain equipment and training to set up and maintain an Internet Crimes Against Children investigative unit and participate as an affiliate on the North Carolina ICAC Taskforce.
2015::HERO/ICAC	Avery County Project ICAC 2016	County of Avery	Avery County Sheriff's Office	Newland	6,064.42	7/1/2016	6/30/2017	This project will provide funds for the Avery County Sheriff's Office to investigate and prosecute internet crimes against children. The funds will be used to purchase equipment, provide training and overtime pay for officers involved in the investigation, arrest and prosecution internet crimes.
2015::HERO/ICAC	Buncombe County Internet Crimes Against Children (ICAC) Grant	County of Buncombe	Buncombe County Sheriff's Office	Asheville	16,445.00	7/1/2016	6/30/2017	Buncombe County would like to purchase equipment and provide training for our investigations division specifically involving the investigation of subjects who commit crimes against children using electronic devices.
2015::HERO/ICAC	2016 HPPD ICAC Program	City of High Point	City of High Point	High Point	32,951.49	7/1/2016	6/30/2017	The High Point Police Department is applying for ICAC funding to enhance its investigations and investigation techniques to help protect the most vulnerable children from predators who seek to harm or exploit them sexually through the means of cyber stalking.
2015::HERO/ICAC	Tarboro Police Internet Crimes Against Children Project	Town of Tarboro	Town of Tarboro	Tarboro	0.00	7/1/2016	6/30/2017	The purpose of this project is to obtain funding for the Tarboro Police Department to obtain equipment and training, and to set up and maintain an Internet Crimes Against children investigative unit and participate as an affiliate on the NC ICAC Taskforce.
2015::HERO/ICAC	2016 Franklin County ICAC	County of Franklin	Franklin County Sheriff's Office	Louisburg	38,769.30	7/1/2016	6/30/2017	The Franklin County Sheriff's Office has been participating with the ICAC team to investigate sexual crimes against children. To be more effective in our efforts to combat this heinous crime we initiated this project to provide us the technical equipment and education needed to be efficient.
2015::HERO/ICAC	Cabarrus County Sheriff's Office ICAC Project	County of Cabarrus	Cabarrus County Sheriff's Office	Concord	38,619.01	7/1/2016	6/30/2017	This project will allow the Cabarrus County Sheriff's Office to continue their investigative efforts in the area of Internet Crimes Against Children within Cabarrus County. This project will provide training to additional investigators to expand investigative capabilities and techical equipment.
2015::HERO/ICAC	2016 Stanly County Internet Crimes Against Children (ICAC)	County of Stanly	Stanly County Sheriff's Office	Albemarle	42,125.37	7/1/2016	6/30/2017	This project will provide Investigators with the tools necessary to investigate and prosecute subjects for crimes against children that are committed using digital media. These tools will allow these investigations to be completed quickly and accurately.
2015::State Body Cams	2015 - City of Dunn - Body Worn Camera Grant (State Appropriation)	City of Dunn	Dunn Police Department	Dunn	6,293.06	7/1/2016	6/30/2017	To furnish 40 officers with body cameras update cameras we already use.
2015::State Body Cams	2016 - City of Marion - Body Worn Camera Grant (State Appropriation)	City of Marion	Marion Police Department	Marion	3,818.19	7/1/2016	6/30/2017	This grant will assist the City of Marion Police Department in purchasing body cameras for patrol officers.
2015::State Body Cams	2016 - Town of Huntersville - Body Worn Camera Grant (State Appropriation)	Town of Huntersville	Huntersville Police Department	Huntersville	26,254.80	7/1/2016	6/30/2017	To purchase body cameras to outfit the Department (60 cameras) and purchase the required server equipment.
2015::State Body Cams	2016 Williamston Police Department Body Camera Implementation	Town of Williamston	Williamston Police Department	Williamston	13,349.08	7/1/2016	6/30/2017	This project will aid the Williamston Police Department in achieving transparency and accountability in the community while also documenting evidence. These goals will be achieved through the purchasing and implementation of body worn cameras. Williamston is located in Martin County, NC.
2015::State Body Cams	Asheville PD - Body Worn Cameras - 2016-17	City of Asheville	Asheville Police Department	Asheville	97,222.73	7/1/2016	6/30/2017	This project, the purchase of Body Worn Cameras (BWC) for the Asheville Police Department's (APD) policy guided BWC program, will enhance the community-police partnership. The enhancement will be realized in APD's community commitment guided by integrity, fairness, respect, and professionalism.

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2015::State Body Cams	Greensboro Police Department BWC	City of Greensboro	Greensboro Police Department	Greensboro	33,547.80	7/1/2016	6/30/2017	The GPD wishes to re-launch its BWC program, based on the tremendous experience it has gained since 2012. The re-launch includes replacing current equipment, expanding BWC usage, & policy development. The department also wishes to expand the reach of its program to cover more policing areas.
2015::State Body Cams	Buncombe County Sheriff's Office Body Camera Grant 2016	County of Buncombe	Buncombe County Sheriff's Office	Asheville	7,905.00	7/1/2016	6/30/2017	Buncombe County would like to purchase thirty new body cameras to be used for our school resource officers and for enforcement positions. We believe the at a successful body camera program helps us provide the best possible service to our citizens and aids in officer safety.
2015::Victims of Crime Act	NCDPS CVS Statewide Victim Outreach UCVS 2016	Department of Public Safety	Office of Victim Services	Raleigh	98,556.61	7/1/2016	9/28/2018	To provide direct services to the growing Hispanic population in NC.
2015::VOCA Discretionary Training	CACNC VOCA Discretionary Training - 2016	Children's Advocacy Centers of NC	Children's Advocacy Centers of NC	Graham	139,995.15	7/1/2016	9/30/2017	This project is a collaborative project between CACNC, NCCASA, NCCADV, NCCAHT and NCVAN. CACNC will utilize this project to continue our annual symposium in the Western part of the state and also to develop a symposium in the Eastern part of the state.
2016::Violence Against Women	Johnston Harnett HALT 2016	Eleventh Judical District ReEntry, Inc.	Eleventh Judicial District ReEntry, Inc.	Smithfield	36,454.90	7/1/2016	6/30/2018	This project will provide batterer intervention to include follow-up, database development for recidivism monitoring & continuation of wkly batterers group,monthly case management,judicial reporting and specialized parenting services
2015::SORNA Reallocation Request	FY 2015 SORNA JAG Reallocation	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	300,507.00	7/1/2016	1/21/2019	This project will employ JAG penalty funds to upgrade and enhance the programming supporting the state's Sex Offender Registry, making it easier for partners in the criminal justice system to enter updates regarding changes in offender status.
2015::Victims of Crime Act	Jackson/Swain Eastern Band of Cherokee CAC 2016	Eastern Band of Cherokee Indians	Eastern Band of Cherokee Indians	Cherokee	278,476.08	8/1/2016	9/30/2018	The purpose of this proposal is to utilize this funding to hire a second counselor in order to improve and expand services and to allow Heart to Heart to serve a greater number of clients who are underserved.
2013::Juvenile Justice Delinquency Prev	Scotland County Gang and Re-Entry Program	scots for youth inc.	scots for youth inc.	laurinburg	26,477.51	10/1/2016	9/30/2018	This project would serve the youth of Scotland County in an effort to prevent gang activity and assist juvenile offenders to return to their community by the provision of evidence based programming ranging from case management, educational support, employment support, and substance abuse counseling.
2014::Byrne Justice Assistance Grants	2016 - DPS - Spanish Speaking Translator/ Interpreter,Communications Assistant	Department of Public Safety	DPS -- Communications Office	Raleigh	32,410.54	10/1/2016	9/30/2017	PT Spanish translator/interpreter within DPS to translate documents/materials into Spanish as well as assist with public safety disaster preparedness. Answer/log phone calls, emails and other written correspondence from the Spanish speaking community. Also provide guidance/ interpreter services.
2014::Victims of Crime Act	Legal Aid of North Carolina, Inc. HT 2016	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	175,999.74	10/1/2016	9/30/2018	Legal Aid seeks to launch a Human Trafficking Initiative, or legal “strike team,” to meet victims’ legal needs, provide a civil legal perspective to local services and law enforcement through multidisciplinary Rapid Response Teams, and support statewide efforts in a sustainable and efficient way.
2015::Byrne Justice Assistance Grants	2016 - Alamance County Sheriff's Department - Taser 2	County of Alamance	Alamance County Sheriff's Office	Graham	20,698.85	10/1/2016	9/30/2017	Our agency is in need of supplying Tasers to sworn personnel who currently work in 'high risk' areas when dealing with the public. Specifically, courts, criminal investigations and detention. We also desire to take advantage of updated (X26P) technology from Taser.
2015::Byrne Justice Assistance Grants	2016 - Avery County Sheriff'sOffice - Operation Viper	County of Avery	Avery County Sheriff's Office	Newland	24,492.00	10/1/2016	9/30/2017	This project will supply a technology called "netmotion" and Viper Radios to Officers with the Avery County Sheriff's Office.
2015::Byrne Justice Assistance Grants	2016 - Burnsville Police Department - Computers for Patrol Vehicles	Town of Burnsville	Burnsville Police Department	Burnsville	23,259.04	10/1/2016	9/30/2017	With this project we hope to replace old Mobile Data Terminals in our patrol vehicles and provide a mobile data terminal for patrols cars that do not have a mobile data terminal currently. Our current MDT's are over 12 years old with a portion of them already failing and not working at all.
2015::Byrne Justice Assistance Grants	2016 - Fuquay-Varina Police Department - Body-Worn Cameras	Town of Fuquay-Varina	Fuquay-Varina Police Department	Fuquay-Varina	24,375.00	10/1/2016	9/30/2017	This project will purchase body-worn cameras for the Fuquay-Varina Police Department to help bolster police-community relationships by providing transparency in policing.

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2015::Byrne Justice Assistance Grants	2016 - Currituck County Sheriff's Office - Community Based Grant	County of Currituck	Currituck County Sherifff's Office	Maple	23,911.52	10/1/2016	9/30/2017	This grant will be used to implement community oriented agendas in our county which will include purchasing radar trailers, equipment for bicycle & pedestrian safety programs as well as the community watch programs and public education and outreach programs.
2015::Byrne Justice Assistance Grants	2016 - Cherryville Police Department - Interoperability and Patrol Rifle Project	City of Cherryville	Cherryville Police Department	Cherryville	21,777.63	10/1/2016	9/30/2017	The Cherryville Police Department plans to complete transition to VIPER system and replace outdated rifles as well as equip remaining officers with rifles and patrol vehicle mounts.
2015::Byrne Justice Assistance Grants	2016 - Alleghany County Sheriff's Office - Technology Improvement Grant	County of Alleghany	Alleghany County Sheriff's Office	Sparta	24,498.48	10/1/2016	9/30/2017	The approval of this grant would assist our Sheriff's Office in a couple of ways. Our Agency is in need of body cameras, upgraded uniforms and duty gear for our patrol Deputies. These upgrades are very important in our daily functions of patrol duties.
2015::Byrne Justice Assistance Grants	2016 - Caswell County Sheriff's Office - Equipment Grant	County of Caswell	Caswell County Sheriff's Office	Yanceyville	20,398.65	10/1/2016	9/30/2017	The Caswell Co. Sheriff's Office is wishing to provide Field Officers with Semi Automatic Rifles, a covert undercover monitoring system, and an additional walk through metal detector for our detention facility.
2015::Byrne Justice Assistance Grants	2016 - Brevard Police Department - Software Grant	City of Brevard	Brevard Police Department	Brevard	24,500.00	10/1/2016	9/30/2017	Learn the call-taker's role in protecting and serving the public and responders Understand agency and individual ways to reduce liability in the communication center Apply crisis intervention strategies to deal with suicide callers, hostage situations, workplace violence and domestic violence
2015::Byrne Justice Assistance Grants	2016 - Burke County Sheriff's Office - Gun Lights & Under Door Camera	County of Burke	Burke County Sheriff's Office	Morganton	24,105.20	10/1/2016	9/30/2017	The overall goal of this project is to provide better safety for both our officers and the public. Purchasing of the requested equipment will provide officers with the tools they need to better identify those who pose a threat to public safety and to better asses a situation for everyone's safety.
2015::Byrne Justice Assistance Grants	2016 - Aberdeen Police Department - Candid Camera	Town of Aberdeen	Aberdeen Police Department	Aberdeen	24,343.40	10/1/2016	9/30/2017	We are expanding our fleet of marked vehicles to implement a "Take Home Car" program. In order to accomplish this, we need to purchase In-car video systems for the additional vehicles.
2015::Byrne Justice Assistance Grants	2016 - Biltmore Forest Police Department - Communication Enhancement Project	Town of Biltmore Forest	Biltmore Forest Police Department	Biltmore Forest	23,651.75	10/1/2016	9/30/2017	The goal of this project is to enhance the Biltmore Forest Police communication. This will be accomplished by upgrading the radio system currently in place. Once upgraded, an officer will be able to communicate with our local fire department as well as the sheriff's office and surrounding agencies.
2015::Byrne Justice Assistance Grants	2016 - Boone Police Department - Block Grant	Town of Boone	Boone Police Department	Boone	24,496.11	10/1/2016	9/30/2017	These funds will be used to update our communications system, provide officers with radio accessories, and replace obsolete firearms.
2015::Byrne Justice Assistance Grants	2016 - Columbus County Sheriff's Office - Duty Handgun Holsters/Mounted Lights	County of Columbus	Columbus County Sheriff's Office	Whiteville	17,334.00	10/1/2016	9/30/2017	Holsters and lights for duty weapons.
2015::Byrne Justice Assistance Grants	2016 - Edgecombe County Sheriff's Office - EXPAND	County of Edgecombe	Edgecombe County Sheriff's Office	Tarboro	16,704.55	10/1/2016	9/30/2017	The Edgecombe County Sheriff's Office took over the Princeville Police Department's jurisdiction in October 2014. This undertaking required the hiring of 5 additional officers to patrol and maintain the safety of the citizens. This will provide those newly hired officers with MDTs and printers.
2015::Byrne Justice Assistance Grants	2016 - Cleveland County Sheriff's Office - Heart Start Initiative	County of Cleveland	Cleveland County Sheriff's Office	Shelby	20,764.50	10/1/2016	9/30/2017	Cleveland County Sheriff's Heart Start Initiative will be the program by which we equip patrol deputies with Automated Electronic Defibrillators (AEDs) during their shifts. Our plan is to purchase (11) @$2,245.71 each.
2015::Byrne Justice Assistance Grants	2016 - Banner Elk Police Department - Technology Improvement	Town of Banner Elk	Banner Elk Police Department	Banner Elk	24,499.99	10/1/2016	9/30/2017	Banner Elk Police Department is looking to improve the technology that we currently have in place. The current technology is aging and needs to be upgraded. This grant would allow us to make upgrades to some of the areas of concern
2015::Byrne Justice Assistance Grants	2016 - Alexander County Sheriff's Office - Criminal Investigations Enhancement	County of Alexander	Alexander County Sheriffs Office	Taylorsville	24,255.13	10/1/2016	9/30/2017	This project will help fund the purchase of new investigative tools and equipment which will enhance the investigative capability of the Alexander County Sheriff's Office.
2015::Byrne Justice Assistance Grants	2016 - Duck Police Department - Operation Shield	Town of Duck	Duck Police Department	Duck	24,500.00	10/1/2016	9/30/2017	This project provides the Town of Duck Police Department with the technology system known as an "Advanced License Plate Reader". This project from heretofore to be referred to as "Operation Shield" will be the first of its kind deployed in the region in furtherance of criminal investigative matters.

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2015::Byrne Justice Assistance Grants	2016 - Gaston County Sheriff's Office - Enhanced Safety and Communication	County of Gaston	Gaston County Sheriff's Office	Gastonia	24,096.19	10/1/2016	9/30/2017	This project will fund a new 200-watt siren system and 5 UHF radios. Both equipment purchases are essential for enhancing citizen safety and deputy efficiency.
2015::Byrne Justice Assistance Grants	2016 - Beech Mountain Police Departmen - Body Camera / In-Car Camera / Weapons upgrade	Town of Beech Mountain	Beech Mountain Police Dept.	Beech Mountain	23,537.69	10/1/2016	9/30/2017	Attempting to assign all full time Officers with Body Cameras. Upgrade in-car cameras to more dated recording cameras. Vulinks to be used to link in-car and Body Cameras together. Weapons have all full time Officers an assigned rifle, rather than assigned to a car.
2015::Byrne Justice Assistance Grants	2016 - Elizabeth City Police Department -Local Law Enforcement Block Grant	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	5,902.00	10/1/2016	10/31/2017	This project will enhance officers with the equipment needed by the Elizabeth City Police Department in order to provide public safety services to its citizens.
2015::Byrne Justice Assistance Grants	2016 - Clinton Police Department - Local Law Enforcement Block Grant	City of Clinton	Clinton Police Department	Clinton	21,309.84	10/1/2016	9/30/2017	Clinton Police Department will be replacing the current vendor and radio system with a new vendor and radio system over the next 3 years. This project will increase equipment reliability as well as improve operations. Most importantly this project will promote officer safety.
2015::Byrne Justice Assistance Grants	2016 - Franklinton Police Department -Technology Upgrade	Town of Franklinton	Franklinton Police Department	Franklinton	23,900.00	10/1/2016	9/30/2017	This project will enable officers with the Franklinton Police Department to have basic equipment needed to be more effective in performing duties. The Franklinton Police Department would like to have 6 mobile data terminals to replace the outdated computers in patrol vehicles.
2015::Byrne Justice Assistance Grants	2016 - Dare County Sheriff's Office - Agency Equipment Update	County of Dare	Dare County Sheriff's Office	Manteo	24,257.00	10/1/2016	9/30/2017	This program seeks to improve upon the Dare County Sheriff's Office's equipment to create a safe workplace environment and to expedite the judicial process through increased efficiency of surveillance and interview recording.
2015::Byrne Justice Assistance Grants	2016 - Blue Ridge Community College Police Department - Active Threat Equipment	Blue Ridge Community College	Blue Ridge Community College Police Department	Flat Rock	24,427.78	10/1/2016	9/30/2017	This project will provide necessary equipment for officers of the Blue Ridge Community College Police Department (BRCCPD) to adequately and effectively respond to an active threat situation on all of our campuses.
2015::Byrne Justice Assistance Grants	2016 - Garner Police Department - Body Worn Cameras	Town of Garner	Garner Police Department	Garner	24,500.00	10/1/2016	9/30/2017	Purchase body worn cameras for use by police officers. These cameras would complement in-car cameras and would transmit and store footage to the same server as our in-car solution.
2015::Byrne Justice Assistance Grants	2016 - Boiling Spring Lakes Police Department - Block Grant	City of Boiling Spring Lakes	City of Boiling Spring Lakes Police Department	Boiling Spring Lakes	19,350.00	10/1/2016	9/30/2017	The Boiling Spring Lakes Police Department is seeking consideration for funding to maintain and continue our partnership with our digital policy management provider. Our agency would also seek to implement firearms training simulator equipment and in-car computers for two patrol officers.
2015::Byrne Justice Assistance Grants	2016 - Bridgeton Police Department - Officer Safety & Equipment Upgrade Block Grant	Town of Bridgeton	Bridgeton Police Department	Bridgeton	15,615.01	10/1/2016	9/30/2017	This project will assist the Bridgeton Police Department by replacing outdated and broken equipment that would otherwise not be replaced due to budget issues with the Town Of Bridgeton.
2015::Byrne Justice Assistance Grants	2016 - Benson Police Department - Radio Equipment Replacement	Town of Benson	Benson Police Department	Benson	24,500.00	10/1/2016	9/30/2017	Johnston County will be transitioning to a P25 compliant radio system, effective October of 2016, and our agency will be required to purchase new radios for our department, to maintain the ability to use the radio system.
2015::Byrne Justice Assistance Grants	2016 - Canton Police Department - Communications Improvement	Town of Canton	Canton Police Department	Canton	24,490.00	10/1/2016	9/30/2017	The Canton Police Department communications system is antiquated. This project will purchase new communications hardware and software, which is imperative to continue to provide adequate response to 911 calls for service. The primary focus of this project is communications center radio upgrades.
2015::Byrne Justice Assistance Grants	2016 - Buncombe County Sheriff's Office - Service Weapon Replacement	County of Buncombe	Buncombe County Sheriff's Office	Asheville	17,996.00	10/1/2016	9/30/2017	To replace 41 of our older service weapons with the Generation four Glock Model 17 Pistol. The Generation four Glock 17 is the most used service weapon for Law Enforcment, providing improved pistol grip and more reliable internal mechanisms for improved overall performance.
2015::Byrne Justice Assistance Grants	2016 - HENDERSON COUNTY SHERIFF'S OFFICE-POLICE VEHICLES TACTICAL GEAR DRAWERS	County of Henderson	Henderson County Sheriffs Office	Hendersonville	8,098.00	10/1/2016	9/30/2017	This project will allow Officers to place firearms and ammunition inside locking tactical gear boxes. The boxes are designed to be placed in police vehicle trunks and then bolted to the trunk beds of the vehicles as a security measure.
2015::Byrne Justice Assistance Grants	2016 - Camden County Sheriff's Office - Purchase New Taser Weapons	County of Camden	Camden County Sheriff's Office	Camden	4,386.09	10/1/2016	9/30/2017	To purchase three new Tasers for three patrol deputies.
2015::Byrne Justice Assistance Grants	2016 - Fayetteville State University Police Department - Radio Grant	Fayetteville State University	Fayetteville State University	Fayetteville	24,497.02	10/1/2016	9/30/2017	This project will provide eight (8) needed radios and related ear receivers / adapters, as well as six (6) additional ear receivers / adapters for existing radios.

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2015::Byrne Justice Assistance Grants	2016 - Carolina Beach Police Department - Body-Worn Cameras Project	Town of Carolina Beach	Carolina Beach Police Department	Carolina Beach	23,881.00	10/1/2016	9/29/2017	The proposed project involves acquisition of body-worn cameras (BWC) and supporting equipment to enhance the Carolina Beach Police Department's (CBPD) investigative and evidence gathering capabilities as well as officer safety and security.
2015::Byrne Justice Assistance Grants	2016 - Carteret County Sheiff's Office - Operation Zero Scripts	County of Carteret	Carteret County Sheriff's Office	Beaufort	19,968.00	10/1/2016	9/30/2017	The project priority will allow the Narcotics Division Detectives to work additional hours of surveillance, research, and interviews relating to narcotics investigations.The project will utilize grant funding to compensate the detectives overtime salary for additional hours worked.
2015::Byrne Justice Assistance Grants	2016 - Bladen County Sheriff's Office - Taser Equipment	County of Bladen	Bladen County Sheriff's Office	Elizabethtown	23,845.38	10/1/2016	9/30/2017	Funding for non-lethal weaponry will enhance the safety of both officer and citizen of Bladen County and those traveling within the county. Often the use of such technology as a Taser weapon can prevent a massive and multiple casualty situation from happening.
2015::Byrne Justice Assistance Grants	2016 - Edenton Police Department - Digital Repeater	Town of Edenton	Edenton Police Department	Edenton	23,820.50	10/1/2016	9/30/2017	This Project will enhance radio communications for officers by installing a much needed repeater within the town of Edenton. Our current system does not provide adequate coverage in the downtown district creating an officer and public safety issue.
2015::Byrne Justice Assistance Grants	2016 - Chowan County Sheriff's Office - Technology Improvements	County of Chowan	Chowan County Sheriff's Office	Edenton	22,214.98	10/1/2016	9/30/2017	We hope to replace our outdated inmate security system at our county jail. In addition, we would like to purchase and install an audio/video recording system in the Chowan County Sheriff's Office interview room to comply with statutory requirements.
2015::Byrne Justice Assistance Grants	2016 - Cornelius Police Department - Body Cameras	Town of Cornelius	Cornelius Police Department	Cornelius	20,330.00	10/1/2016	9/30/2017	Improve intelligence and data that is collected by providing body cameras to all front line officers
2015::Byrne Justice Assistance Grants	2016 - Concord Police Department - Vice/Narcotics Unit - Surveillance Improvement Project	City of Concord	Concord Police Department	Concord	23,664.06	10/1/2016	9/30/2017	This project, if funded will enhance the Concord Police Department Vice/Narcotics Unit surveillance operations capabilities by purchasing (2) 43X PTZ (Pan, Tilt, Zoom) pole cameras.
2015::Byrne Justice Assistance Grants	2016 - Bertie County Sheriff's Office - Local Law Enforcement Block Grant	County of Bertie	Bertie County Sheriff's Department	Windsor	24,500.00	10/1/2016	9/30/2017	The Bertie County Sheriff's Department is seeking Local Law Enforcement Block Grant Funding to purchase officer's uniforms, weapons and patrol car lights. This agency was not eligible for direct funding through the Justice Assistance Grant (Byrne) funding cycle.
2015::Byrne Justice Assistance Grants	2016 - North Carolina Department of Public Safety - Systems Enhancement Support	Department of Public Safety	Department of Public Safety	Raleigh	166,194.00	10/1/2016	9/30/2017	Provide Senior IT Systems Analysis and Support for the DPS Grants Management system and other legacy financial and database supported systems currently maintained by staff and upgrade the software to newer versions.
2015::Byrne Justice Assistance Grants	2016 - Eden Police Department - Interview Audio and Video Completion	City of Eden	Eden Police Department	Eden	8,695.00	10/1/2016	9/30/2017	This project will provide a comprehensive, up to date, and secure upgrade to our audio and video recording equipment used in our processing room. Our processing room is used for processing and interviewing arrestees, including DWI arrestees.
2015::Byrne Justice Assistance Grants	2016 - Beaufort Police Department – Active Threat and Less Than Lethal Use of Force Preparedness	Town of Beaufort	Beaufort Police Department	Beaufort	23,972.72	10/1/2016	9/30/2017	This project will equip sworn personnel with weapon system options to immediately respond with appropriate use of force to resolve active shooter/active threats.
2015::Byrne Justice Assistance Grants	2016 - Chatham County Sheriff's Office - Fingerprint Identifcation System	County of Chatham	Chatham Co. Sheriff's Office	Pittsboro	20,500.00	10/1/2016	9/30/2017	Purchase a fingerprint/palm print identification system.
2015::Byrne Justice Assistance Grants	2016 - Caldwell County Sheriff's Office - Equipment Replacment and Upgrades	County of Caldwell	Caldwell Co. Sheriff's Dept.	Lenoir	0.00	10/1/2016	9/30/2017	To replace thermal imaging equipment. Add a tracking device for the Narcotis Division, X-Ray equipment for the Detention Center and a Smart Board for the invesdtigation division to use doing operational briefings
2015::Byrne Justice Assistance Grants	2016 - Fremont Police Department - Equipment Taser upgrade	Town of Fremont	Fremont Police Department	Fremont	5,951.54	10/1/2016	9/30/2017	To successfully obtain funding to purchase new Taser CEW X26P's to replace our decade-old models, many of which are showings extreme signs of wear and are in grave need of repairs and that far exceed their current value. This request includes Battery packs, Holsters and Data port download kit.
2015::Byrne Justice Assistance Grants	2016 - Burke County Sheriff's Office - Side Scan Sonar System	County of Burke	Burke County Sheriff's Office	Morganton	42,412.23	10/1/2016	6/30/2017	The goal of this project is to purchase equipment that will allow the Burke County Sheriff's Office to better protect and serve the citizens of Burke County.
2015::Byrne Justice Assistance Grants	2016 - Brookford Police Department - Communication Project	Town of Brookford	Town of Brookford	Hickory	9,839.40	10/1/2016	8/31/2017	The mobile radio and body camera equipment will be used on a daily basis by officers while on duty to monitor communication and activities

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2015::HERO/ICAC	2017-Fayetteville's Cyber Crime Project	City of Fayetteville	Fayetteville Police Department	Fayetteville	37,787.16	10/1/2016	6/30/2017	The FPD's Cyber Crimes Unit has partnered with the North Carolina State Bureau of Investigations Computer Crimes Unit from the start of the Internet Crimes Against Children Program mission and continues to be a vital source to assist other agencies in NC to complete cyber crime investigations.
2015::Juvenile Justice Delinquency Prev	THE CORE PROJECT	Robeson County Teen Court & Youth Services	Robeson County Teen Court & Youth Services	Lumberton	39,809.01	10/1/2016	12/31/2017	This project will partner with the NC Teen Court Association to strengthen the effectiveness of reducing recidivism in selected teen court programs across the state by implementing a promising approach research model designed to empower and stimulate positive youth development through education.
2015::NC Sexual Assault Services Progi	Pitt, Beaufort, Martin, and Washington SASP 2016	REAL Crisis Intervention, Inc.	REAL Crisis Intervention, Inc.	Greenville	17,191.56	10/1/2016	9/30/2017	The project will provide comprehensive services to sexual assault victims.
2015::NC Sexual Assault Services Progi	Cleveland SASP 2016	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	18,668.90	10/1/2016	9/30/2017	Utilize funding to supplement positions within our counseling, courthouse and shelter locations to ensure that all sexual assault victims, especially those living with disabilities and those identifying as part of the LGBTQ community, are being identified and advocated for.
2015::NC Sexual Assault Services Progi	Davidson SASP - 2016	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	18,805.42	10/1/2016	9/30/2017	The project will support counseling and advocacy services for sexual assault survivors, with an emphasis on serving African-American, Latino and Limited English Proficient clients; a population largely underserved in Davidson County.
2015::NC Sexual Assault Services Progi	New Hanover SASP 2016	Coastal Horizons Center, Inc.	Rape Crisis Center of Coastal Horizons Center, Inc.	Wilmington	17,374.87	10/1/2016	9/30/2017	The purpose of this project is to increase services and outreach to teen survivors of sexual violence. This will be achieved through targeted community outreach and the provision of individual and group counseling services. Additionally, a therapeutic summer camp will be held for teen survivors.
2015::NC Sexual Assault Services Progi	Columbus- SASP- 2016	Families First, Inc.	Families First, Inc.	Whiteville	19,018.00	10/1/2016	9/30/2017	Families First will provide trauma-informed, evidence based counseling services for 35-40 survivors of sexual assault.
2015::NC Sexual Assault Services Progi	Wake County SASP 2016	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	19,017.93	10/1/2016	9/30/2017	This project supports victims of rape/sexual assault through crisis intervention and counseling services. Victims of rape/sexual assault receive immediate assistance through InterAct's crisis lines, our Solace Center, individual counseling, ongoing case management services and support groups.
2015::NC Sexual Assault Services Progi	Randolph-Montgomery SASP 2016	Randolph County Family Crisis Center, Inc.	Randolph County Family Crisis Center, Inc.	Asheboro	18,640.86	10/1/2016	9/30/2017	The 2016 SASP Project will rebuild sexual assault services in Montgomery County and allow us to develop resources as related to sexual violence with adults, youth and children. Services and outreach will now be provided to the Latino population.
2015::NC Sexual Assault Services Progi	Orange SASP 2016	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	19,018.14	10/1/2016	9/30/2017	With the understanding that survivors of sexual violence heal in different ways, we will provide an array of support groups & workshops including both discussion-based and holistic healing modalities to mitigate trauma effects and promote long-term healing for even the most marginalized survivors.
2015::NC Sexual Assault Services Progi	Buncombe County SASP PREA 2016	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	16,868.97	10/1/2016	12/31/2017	This project will train sexual assault service providers and jail personnel across North Carolina on how to implement procedures and protocols for providing services to victims of sexual assault who are incarcerated.
2015::NC Sexual Assault Services Progi	Rowan SASP 2016	Family Crisis Council of Rowan, Inc.	The Rape, Child and Family Abuse Crisis Council	Salisbury	18,933.36	10/1/2016	12/31/2017	The project will educate the new Special Victims Manager and prep her to collaborate with community agencies, train volunteer advocates for direct victim service, and serve unreached victims in Rowan County.
2015::NC Sexual Assault Services Progi	Rockingham SASP-2016	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	17,318.33	10/1/2016	9/30/2017	This project would provide culturally appropriate and LGBTQ sensitive services (advocacy, therapy, emergency shelter) to victims of sexual bullying for optimum healing.
2015::NC Sexual Assault Services Progi	Iredell SASP 2016	Diakonos, Inc.	Diakonos, Inc.	Statesville	19,018.00	10/1/2016	9/30/2017	This project will provide individual and group counseling to victims of sexual assault.
2015::NC Sexual Assault Services Progi	Mecklenburg SASP 2016	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	18,960.67	10/1/2016	9/30/2017	Safe Alliance's mission is to provide hope and healing to people in crisis. Our Sexual Trauma Resource Center hopes to collaborate with community partners to reach more victims in the immigrant community offering critical, trauma informed services for sexual assault victims and their loved ones.

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2015::NC Sexual Assault Services Progr	Macon and Jackson County SASP 2016	REACH of Macon County	REACH of Macon County, Inc.	Franklin	19,018.00	10/1/2016	9/30/2017	This project will utilize trained staff and volunteers to enhance and expand service provision in Macon and Jackson Counties for victims and their families of sexual assault that include intervention advocacy, medical and judicial accompaniment, and support services that promote safety and healing.
2015::NC Sexual Assault Services Progr	Haywood County SASP 2016	REACH of Haywood County	REACH of Haywood County, Inc	Waynesville	18,961.61	10/1/2016	9/30/2017	This project will assist REACH in providing direct services and assistance to victims of sexual assault and rape by providing advocacy; accompaniment to medical services, court proceedings, and law enforcement agencies; individual counseling; and other relevant services.
2015::NC Sexual Assault Services Progr	Caldwell SASP 2016	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	19,017.96	10/1/2016	9/30/2018	Caldwell SASP 2016 will provide clinical counseling services for the victims of sexual assault, sexual abuse, and to adult survivors of childhood sexual abuse served by the Shelter Home of Caldwell County.
2015::Victims of Crime Act	Project NO REST HT 2016	UNC - Chapel Hill	School of Social Work, UNC-CH	Chapel Hill	4,998,404.84	10/1/2016	9/30/2018	This project will improve outcomes for individuals who are victims of labor or sex trafficking in North Carolina, especially minor victims and those who are vulnerable based on their history. The project will include a public outreach campaign, pilot projects, training, and technical assistance.
2015::Victims of Crime Act	Human Trafficking Victim Services, Provider Training, and Outreach	Department of Administration	NC Council For Women	Raleigh	0.00	10/1/2016	6/30/2018	BEACON will improve and expand services and outreach to victims of trafficking. BEACON will train and support partnering agencies. It will train advocates, mental health and medical providers, housing providers, faith based organizations, and underserved populations service providers.
2015::Victims of Crime Act	Henderson County CAC 2016	Safelight, Inc. dba Mainstay, Inc.	Mainstay, Inc	Hendersonville	235,211.71	10/1/2016	9/30/2018	This project will continue the newly established child advocacy center in Henderson County
2016::Byrne Justice Assistance Grants	2016 - Nash Community College Police Department - Block Grant	Nash Community College	Nash Community College	Rocky Mount	18,388.12	10/1/2016	1/31/2018	The Nash Community College Police Department seeks funding for ballistic vests for its officers, upgraded technology for general operations, and sufficient weaponry to thwart an active shooter on campus.
2016::Byrne Justice Assistance Grants	2016 - Spindale Police Department -- MCTs in Patrol Vehicles	Town of Spindale	Spindale Police Department	Spindale	19,661.89	10/1/2016	9/30/2017	Spindale Police would like to purchase 10 MDTs for their officers and 3 mifis to support internet access in their vehicles. In addition, they would like to purchase the sever infrastructure to support these devices.
2016::Byrne Justice Assistance Grants	2016 - Shelby Police Department - Equipment Grant	City of Shelby	Shelby Police Department	Shelby	23,098.93	10/1/2016	9/30/2017	This project will assist with the purchase of law enforcement related equipment for officers to utilize both in training and in the field.
2016::Byrne Justice Assistance Grants	2016 - Maxton Police Department - Equipment/Overtime Grant	Town of Maxton	Maxton Police Department	Maxton	14,814.60	10/1/2016	9/30/2017	Money will be used to purchase equipment for the agency and to pay officers for overtime work.
2016::Byrne Justice Assistance Grants	2016 - Cooleemee Police Department -Technology Improvments	Town of Cooleemee	Cooleemee Police Department	Cooleemee	16,065.99	10/1/2016	12/30/2017	This project will allow the Cooleemee Police Department to completely update and upgrade their technology systems in both the office and the vehicles to allow for a more efficient way for officers and public to communicate and report crimes and incidents inside the Town of Cooleemee.
2016::Byrne Justice Assistance Grants	2016 - Gibsonville Police Department - Portable AFIS Machine	Town of Gibsonville	Town of Gibsonville Police Department	Gibsonville	19,650.00	10/1/2016	12/1/2017	This project will enhance the ability of the Gibsonville Police Department to identify suspects of crimes through fingerprint technology and allow direct collaboration with other agencies and CSI units.
2016::Byrne Justice Assistance Grants	2016 - Spring Hope Police Department - Radio Upgrade and Equipment Purchase	Town of Spring Hope	Spring Hope Police Department	Spring Hope	23,826.00	10/1/2016	9/30/2017	This grant proposal is for the purchase of equipment that is much needed by the Spring Hope Police Department. The proposal is for the purchase of laptop computers for officers, Tasers for officers, additional body cameras for each individual officer, and a radio upgrade that will be implemented.
2016::Byrne Justice Assistance Grants	2016 - Kenansville Police Department - In Car Camera Improvement	Town of Kenansville	Kenansville Police Department	Kenansville	15,937.50	10/1/2016	9/30/2017	The problem we are defining is public-police contact. In these times of social media and direct streaming/posting to social sites,interactions with officers can be slanted towards the "all police are bad" media frenzy. We'd like to use new in car cameras, that integrate with our body cameras.
2016::Byrne Justice Assistance Grants	2016 - Warren County Sheriff's Office -In Car Cameras	County of Warren	Warren County Sheriff's Office	Warrenton	24,500.00	10/1/2016	9/30/2017	In an effort to ensure safety within rural Warren County, the need for transparency within our law enforcement agency is paramount. This project will ensure that the department will be more effective in response and accountability by using in car cameras to monitor and validate incidents.
2016::Byrne Justice Assistance Grants	2016 - Mooresville Police Department - Officer Safety and Accountability Project	Town of Mooresville	Mooresville Police Department	Mooresville	24,450.00	10/1/2016	9/30/2017	This project, in addition to other implemented practices, will improve the accountability and transparency of police actions, build trust between the police and the community, and provide greater security of officer's rifles in their patrol vehicles.

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2016::Byrne Justice Assistance Grants	2016 - Trent Woods Police Department - Active Shooter Training and Response Capability Enhancement	Town of Trent Woods	Trent Woods Police Department	Trent Woods	23,506.28	10/1/2016	9/30/2017	This project will provide funding for equipment needed to enhance the Trent Woods Police Department's ability to train for, and respond to, active shooter events.
2016::Byrne Justice Assistance Grants	2016 - Rutherford County Sheriff's Office - "Protecting Society and Law Enforcement'	County of Rutherford	Rutherford County Sheriff's Office	Rutherfordton	24,099.56	10/1/2016	11/30/2017	This project will enhance our capability to effectively control and arrest individuals that pose the highest threat to society by utilizing special equipment and tools to combat their action. Many of these individuals exhibit very violent and dangerous tendencies due to drug use or a mental illness.
2016::Byrne Justice Assistance Grants	2016 - Sharpsburg Police Department - Taser	Town of Sharpsburg	Sharpsburg Police Department	Sharpsburg	14,000.00	10/1/2016	9/30/2017	Tasers will provide the officers of this agency with non-lethal weapons which will allow them to gain control of non-compliant subjects without the potential of serious injury to suspects and officers.
2016::Byrne Justice Assistance Grants	2016 - Nash County Sheriff's Office - Gang and Drug Task Force Furtherance (2 Year Application)	County of Nash	Nash County Sheriff's Department	Nashville	155,165.16	10/1/2016	9/30/2018	Law enforcement agencies from across the 7th judicial district will implement a task force to combat drug and gangs across the judicial district. The grant will afford us the opportunity to hire an officer to lead the task force for two years.
2016::Byrne Justice Assistance Grants	2016 - Highlands Police Department - Block Grant	Town of Highlands	Highlands Police Department	Highlands	24,453.15	10/1/2016	9/30/2017	To obtain necessary equipment and supplies (Police Tasers and traffic calming devices) that are currently outdated, broken, or lacking, in effort to enhance public and officer safety.
2016::Byrne Justice Assistance Grants	2016 - Atlantic Beach Police Department - Automated fingerprint submission	Town of Atlantic Beach	Atlantic Beach Police Department	Atlantic Beach	14,145.00	10/1/2016	9/30/2017	request funding to purchase a digital live scan fingerprint system that will comply with FBI/SBI fingerprint submission requirements.
2016::Byrne Justice Assistance Grants	2016 - Sparta Police Department - Video Patrol Project	Town of Sparta	Sparta Police Department	Sparta	22,482.00	10/1/2016	9/30/2017	The Town of Sparta has one public park that many residents use on a regular basis. However, in the past several years, it has become a hangout for those involved in criminal activity. A video surveillance system would enable the police department to provide more services with less resources.
2016::Byrne Justice Assistance Grants	2016 - Granville County Sheriff's Office - JAG Grant	County of Granville	Granville County Sheriff Department	Oxford	22,170.00	10/1/2016	9/30/2017	Granville County and the City of Oxford will use JAG Grant funds to assist in the purchase of camera equipment, particularly body cameras and an in-car camera, to support a broad range of activities meant to prevent and control crime, therefore making the community safer for all citizens.
2016::Byrne Justice Assistance Grants	2016 - Orange County Sheriff's Office -Speed Measuring Instrument Procurement	County of Orange	Orange County Sheriff's Office	Hillsborough	15,475.18	10/1/2016	9/30/2017	This project will maximize use of approved radar in order to partner in enforcement activities with neighboring agencies in Orange County,for a more holistic approach to traffic enforcement.Procuring equipment, then obtaining officer certification and routine use of it are our specific activities.
2016::Byrne Justice Assistance Grants	2016-17 - Buncombe County - Veterans Treatment Court	NC Administrative Office of the Courts	Buncombe County Superior Court Judges' Office	Asheville	74,957.07	10/1/2016	10/31/2017	Buncombe County Veterans Treatment Court, is the first court of its kind in Western North Carolina, Veterans Treatment Court provides court diversion services to eligible Veterans. through comprehensive substance abuse and/or mental health treatment, all while being judicially monitored.
2016::Byrne Justice Assistance Grants	2016 - Rockingham County Sheriff's Office - LEO BLOCK GRANT	County of Rockingham	Rockingham County Sheriff's Office	Reidsville	9,926.99	10/1/2016	9/30/2017	Funding from this grant will be used to purchase much needed equipment to be used by Sheriff's Office personnel.
2016::Byrne Justice Assistance Grants	2016 - Pine Knoll Shores Police Department - In-Car Camera Systems	Town of Pine Knoll Shores	Pine Knoll Shores Police Department	Pine Knoll Shores	22,820.86	10/1/2016	9/30/2017	This project will outfit each patrol officer with the Pine Knoll Shores Police Department, located in Carteret County, with an in-car camera system.
2016::Byrne Justice Assistance Grants	2016 - White Lake Police Department - Equipment for today's patrol officer	Town of White Lake	White Lake Police Department	White Lake	23,897.11	10/1/2016	9/30/2017	With assistance from this grant our agency will be able to update duty pistols, duty shot guns, malfunctioning Tasers, and twenty year old alco-sensors.
2016::Byrne Justice Assistance Grants	2016 -High Point Police Department - Fraudulent Prescription Diversion	City of High Point	City of High Point	High Point	13,032.00	10/1/2016	9/30/2017	The High Point Police Department proposes a project to decrease prescription drug abuse, using methods to include enhanced drug enforcement and investigation, working with prosecutors to discuss appplied laws to target offenders.
2016::Byrne Justice Assistance Grants	2016 - Onslow County (Airport Police) - Connected	County of Onslow	County of Onslow	Jacksonville	22,569.85	10/1/2016	9/30/2017	This grant will allow Albert J. Ellis Airport Police the ability to generate automated computer output (reports), tracks store and file documents, responses and annual reports in a much faster manner,plus reduce officer down time related to those functions, freeing up officers for responses.

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2016::Byrne Justice Assistance Grants	2016 - Hendersonville Police Department - CID-Prescription Pill / Opiate Diversion	City of Hendersonville	Hendersonville Police Department	Hendersonville	22,660.08	10/1/2016	9/30/2017	CID-Prescription Pill / Opiate Diversion Grant equipment to aid and enhance our current abilities in combating the users, sellers and traffickers of illegal controlled substances in Hendersonville, NC. Additionally, the ability to examine and identify individuals responsible for crimes.
2016::Byrne Justice Assistance Grants	2016-Mecklenburg Co. Sheriff's Office-Replace Automated Sex Offender Monitoring System	County of Mecklenburg	Mecklenburg County Sheriff's Office	Charlotte	24,052.00	10/1/2016	9/30/2017	Provide an updated database to monitor all registered sex offenders in the County. It will provide tracking of registered sex offenders throughout various stages of registration compliance including paperwork submission, limitations of residency and add to the efficiency of verification functions.
2016::Byrne Justice Assistance Grants	2016 - Mint Hill Police Department - Ability To Save	Town of Mint Hill	Mint Hill Police Department	Mint Hill	23,760.00	10/1/2016	9/30/2017	Studies have shown the chance of survival is diminished by 10% each minute for a person who is unresponsive in cardiac arrest without medical intervention. This grant will afford the Mint Hill Police Department the ability to continue providing this life saving intervention by replacing outdated AE
2016::Byrne Justice Assistance Grants	2016 - Cumberland County Veterans Treatment Court	NC Administrative Office of the Courts	Cumberland County District Court Judges' Office	Fayetteville	67,831.04	10/1/2016	9/30/2017	Cumberland County VTC has been in existence since late 2014. To date, we have served 147 veterans in some capacity. Treatment team has coalesced. 501 (3) c in development. Multiple client evaluation tools incorporated. Streamlining accession process. Request funding to continue successful efforts
2016::Byrne Justice Assistance Grants	2016 - Murfreesboro Police Department - Equipment Improvement	Town of Murfreesboro	Murfreesboro Police Department	Murfreesboro	19,748.44	10/1/2016	9/30/2017	This projects purpose is to replace obsolete equipment that is critical to officer safety and the performance of their duties. Additionally it is to equip officers with equipment that we do not currently possess and cannot afford to purchase.
2016::Byrne Justice Assistance Grants	2016 - Surry County Sheriff's Office - Surry-L-3 Camera Server Upgrade	County of Surry	Surry County Sheriff's Office	Dobson	21,449.00	10/1/2016	9/30/2017	In 2009 we purchased a in-car camera system and server. Currently the server is being recommended to be upgraded and replaced. In the present budget there are no allocated funds for this upgrade. The current server is out of warranty and is malfunctioning on a regular basis.
2016::Byrne Justice Assistance Grants	2016 - Swain County Sheriff's Office - Law Enforcement Equipment Upgrade Project	County of Swain	Swain County Commission	Bryson City	23,077.19	10/1/2016	9/30/2017	The project will provide new, safe, and effective taser equipment and supplies to twenty-two (22) sworn officers in the Swain County Sheriff's Department thereby replacing equipment that is nearly ten years old and becoming unreliable
2016::Byrne Justice Assistance Grants	2016 - Moore County Sheriff's Office - Block Grant	County of Moore	Moore County Sheriff's Office	Carthage	23,989.00	10/1/2016	9/30/2017	This project will increase officer safety of deputies of the Moore County Sheriff's Office by providing them with effective non-lethal weapons (Tasers).
2016::Byrne Justice Assistance Grants	2016 - Maysville Police Department - Block Grant	Town of Maysville	Maysville Police Department	Maysville	23,293.73	10/1/2016	9/30/2017	To help the fight against illegal Narcotics in the Town of Maysville. Helping a department of three full time officers one part time officer and two nonpaid reserve officers with an extremely small budget, to help combat an extremely large fight against narcotics taking over our community.
2016::Byrne Justice Assistance Grants	2016 - Kitty Hawk Police Department - Active Shooter Equipment	Town of Kitty Hawk	Kitty Hawk Police Department	Kitty Hawk	23,899.54	10/1/2016	11/20/2017	This project will enable the Kitty Hawk Police Department to purchase much needed personal safety equipment for officers' use in Active Shooter situations.
2016::Byrne Justice Assistance Grants	2016 - Morganton Department of Public Safety -Tactical Robot	City of Morganton	Morganton Department of Public Safety	Morganton	24,499.25	10/1/2016	9/30/2017	This project will provide our department with a tactical robot to afford a safe and efficient means of surveillance, investigation, and negotiation in hazardous or dangerous situations keeping our officers and first responders out of harms way.
2016::Byrne Justice Assistance Grants	2016 - North Topsail Beach Police Department - Automated External Defibrillator / Firearms Grant	Town of North Topsail Beach	North Topsail Beach Police Department	North Topsail Beach	18,212.00	10/1/2016	9/30/2017	The department seeks to place automated external defibrillators in each patrol vehicle, including one within the police department available for use by the public. The department is also in need of replacing issued service firearms, that are approximately 14 years old.
2016::Byrne Justice Assistance Grants	2016 - Watauga County Sheriff's Office - Equipment modernization project	County of Watauga	Watauga County Sheriff's Office	Boone	22,800.40	10/1/2016	9/30/2017	This project is aimed at updating and equipping law enforcement officers with in car computers systems and aging weapons
2016::Byrne Justice Assistance Grants	2016 - SBI - DPS - Unsolved Homicides Project	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	145,450.29	10/1/2016	12/31/2018	North Carolina has hundreds of unsolved homicide cases that could have untested DNA evidence available for analysis. The NC State Bureau of Investigation is requesting a second year of funding for PROJ010049 to continue examination of biological evidence from these cases.

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2016::Byrne Justice Assistance Grants	2016 - Wilkesboro Police Department - Reality Based Training Equipment	Town of Wilkesboro	Wilkesboro Police Department	Wilkesboro	18,907.94	10/1/2016	9/30/2017	The department is starting a new Reality Based Training component to our yearly training. We need funds to cover the cost of the equipment needed for this type of training. Currently we have two instructors who are certified to conduct reality training within the department.
2016::Byrne Justice Assistance Grants	2016 - Jones County Sheriff's Office - Search and Rescue II	County of Jones	Jones County Sheriff's Office	Trenton	23,369.99	10/1/2016	9/30/2017	The build and expound on our 2015 Search and Rescue initiative. The better serve and facilitate Search and rescue operation in the Hoffman and Croatan National Forrest This project will equip the Jones County Sheriff's Office with the essential equipment needed to patrol
2016::Byrne Justice Assistance Grants	2016 - Tarboro Police Department - Surveillance Equipment	Town of Tarboro	Tarboro Police Department	Tarboro	15,000.00	10/1/2016	11/15/2017	To receive funding that would allow the Tarboro Police Department to purchase surveillance equipment that will greatly enhance our ability to investigate the sale and delivery of illegal narcotics in our jurisdiction, this equipment will be utilized in the investigation of other criminal activity.
2016::Byrne Justice Assistance Grants	2016 - Lake Lure Police Department - Project Protect	Town of Lake Lure	Lake Lure Police Department	Lake Lure	23,704.00	10/1/2016	9/30/2017	Lake Lure is a small town with a small police department. Our officers are often out on the roads by themselves. Body cameras and the addition of 2 in-car cameras will enable us to evaluate our policies, improve our procedures, and serve as evidence when an officer is alone in the field.
2016::Byrne Justice Assistance Grants	2016 - Pine Level Police Department - Local Block Grant	Town of Pine Level	Pine Level Police Department	Pine Level	13,961.57	10/1/2016	9/30/2017	The Town Of Pine Level Seeks funds to replace duty firearms, duty holsters, and vehicle emergency equipment. We also seek funds to purchase Tasers for an additional less than lethal option.
2016::Byrne Justice Assistance Grants	2016 - DPS - State Capitol Police - Security and Safety Upgrade	Department of Public Safety	State Capitol Police Division - DPS	Raleigh	24,499.54	10/1/2016	9/30/2017	With these funds we plan to upgrade equipment we have in the office as well as purchase long needed equipment for the field to better protect those who work in, and visit, the State Government complex in downtown Raleigh.
2016::Byrne Justice Assistance Grants	2016 - Maggie Valley- Portable Radio Upgrade	Town of Maggie Valley	Maggie Valley Police Department	Maggie Valley	22,800.00	10/1/2016	9/30/2017	The Maggie Valley Police Department would like to replace and upgrade our portable radios. New radios would be current analog and digital capable. The new radios would also be compatible with area Emergency Operations Center P25 system. All radios would include batteries, Rapid rate chargers etc.
2016::Byrne Justice Assistance Grants	2016 - Newton Police Department - Large Scale Printer	City of Newton	Newton Police Department	Newton	21,400.00	10/1/2016	9/30/2017	To purchase and install a computer and large scale printer capable of printing large documents. Items printed will be used for case preparation and prosecution providing proper illustration of case facts during trial.
2016::Byrne Justice Assistance Grants	2016 - Wallace Police Department - Officer Safety Grant	Town of Wallace	Wallace Police Department	Wallace	24,484.33	10/1/2016	9/30/2017	It is the proposal of the Wallace Police Department to equip the full time sworn police officers with essential safety equipment. This safety equipment will provide the officers the tools necessary to perform their duties safely.
2016::Byrne Justice Assistance Grants	2016 - Stallings Police Department - Smart Messaging Trailer	Town of Stallings	Stallings Police Department	Stallings,	21,609.00	10/1/2016	9/30/2017	The Stallings Police Department is seeking to upgrade its existing display trailer to a fully functional trailer with more ways to communicate with the commuting public. The improved trailer will display important messages regarding crime, safety, and traffic.
2016::Byrne Justice Assistance Grants	2016 - Vanceboro Police Department - Emergency Communication Capability Ehancement	Town of Vanceboro	Vanceboro Police Department	Vanceboro	17,576.25	10/1/2016	9/30/2017	This project will provide funding for equipment needed to enhance the Vanceboro Police Department's ability to communicate with other emergency response agencies (Law Enforcement , Fire, EMS, and emergency Management), during multi-agency emergency response, recovery, and mutual aid operations.
2016::Byrne Justice Assistance Grants	2016 - Stoneville Police Department - Video and Security Cameras	Town of Stoneville	Stoneville Police Department	Stoneville	7,476.00	10/1/2016	9/30/2017	With these grant funds the Stoneville Police Department would purchase and install video and security cameras within and on the outside of the building.
2016::Byrne Justice Assistance Grants	2016 - Surf City Police Department - Mobile Data Project	Town of Surf City	Surf City Police Department	Surf City	19,195.00	10/1/2016	9/30/2017	This project will assist officers by receiving information from a mobile terminal and will further assist by having officers spend more time patrolling, and completing community service programs, thus reducing crime and making a positive impact on the community.
2016::Byrne Justice Assistance Grants	2016 - Farmville Police Department - New Mounted Radios	Town of Farmville	Town of Farmville	Farmville	23,166.25	10/1/2016	1/31/2018	This project will address the need that Farmville Police Department has concerning in-car mounted radios. Some of the problems that arise from this need are communication, clarity, accuracy, and of course, officer safety.
2016::Byrne Justice Assistance Grants	2016 - Princeton Police Department - Operation Slow Down	Town of Princeton	Princeton Police Department	Princeton	12,276.00	10/1/2016	9/30/2017	This project will enable us to monitor speed violators in heavy populated areas that is concentrated with small children.

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2016::Byrne Justice Assistance Grants	2016 - Pamlico County Sheriff's Office- Local Law Enforcement Block Grant	County of Pamlico	Pamlico County Sheriff's Office	Bayboro	24,155.40	10/1/2016	9/30/2017	This project will assist The Pamlico County Sheriff's office replace old weapons and equipment that would not otherwise be replaced due to budget shortfalls within local government.
2016::Byrne Justice Assistance Grants	2016 - Washington County Sheriff's Office - MDT Technology in Patrol Cars	Washington, County of	Washington County Sheriff's Office	Plymouth	24,486.00	10/1/2016	11/1/2017	To provided officers with instant ability to check the different data driven programs which we are currently using which are NC AWARE, CJLEADS, and Southern Software. As well as to give the officers the ability to process reports in the field, as well as any criminal or civil court ordered papers.
2016::Byrne Justice Assistance Grants	2016 - Indian Beach Police Department - Communications Project	Town of Indian Beach	Indian Beach Police Department	Salter Path	17,266.15	10/1/2016	9/30/2017	The Indian Beach Police Department will increase our independence on communications without any external support by purchasing mobile and portable 800MHz radio technology for communications with local, state, and federal agencies.
2016::Byrne Justice Assistance Grants	2016 - Forsyth County - Veteran's Treatment Court	NC Administrative Office of the Courts	District Court Judges' Office -- District 21	Winston-Salem	76,744.58	10/1/2016	12/31/2017	Implement a Veteran's court in Forsyth to provide individualized, comprehensive treatment and services to veteran's charged with misdemeanors and non-violent felonies. Services provided by court staff, VA Medical Center, Local veteran providers, peer mentor and educational/employment providers.
2016::Byrne Justice Assistance Grants	2016 - Knightdale Police Department- Equipment Grant	Town of Knightdale	Knightdale Police Department	Knightdale	16,932.64	10/1/2016	9/30/2017	The Knightdale Police Department is ill-equipped to manage any riot or crowd control situation. In light of recent police/community interactions throughout the country, it is imperative for our officers to have updated training and be equipped to respond to such situations.
2016::Byrne Justice Assistance Grants	2016 - Norwood Police Department - Rockwell- "Somebody's Watching Me"	Town of Norwood	Norwood Police Department	Norwood	23,089.23	10/1/2016	9/30/2017	Our project is to provide the Norwood Police Department with a functioning Interview/Interrogation room that meets standards and requirements as set forth by statute to record both audio and video.
2016::Byrne Justice Assistance Grants	2016 - Southern Shores Police Department - Simunitions Training Equipment	Town of Southern Shores	Southern Shores Police Department	Southern Shores	21,486.00	10/1/2016	9/30/2017	Purchase Simunitions equipment to enable our department to train in real time using simunitions. This equipment will allow us to train safer and smarter utilizing real life scenarios and situations safely.
2016::Byrne Justice Assistance Grants	2016-2017 - High Point Police Department - Gang Prevention & Intervention Program	City of High Point	City of High Point	High Point	75,562.50	10/1/2016	9/30/2018	The High Point Police Department is seeking funding to enhance our Gang Prevention and Intervention Progam utilizing the High Point Police Department's Offender Focused Deterrence Model to drecrease gang violence within High Point, North Carolina.
2016::Byrne Justice Assistance Grants	2016 - New Hanover County Sheriff's Office - Jail GED Program	County of New Hanover	New Hanover Sheriff's Department	Castle Hayne	14,097.04	10/1/2016	12/31/2017	The New Hanover County Sheriff's Office and Cape Fear Community College will partner to provide General Education Development (GED) to the incarcerated population of the New Hanover County Jail. This will enable inmates to obtain life skills through the GED and will help reduce recidivism.
2016::Byrne Justice Assistance Grants	2016 - Nags Head Police Department - Active Shooter Preparedness Project	Town of Nags Head	Town of Nags Head	Nags Head	24,500.00	10/1/2016	9/30/2017	This project will allow the Nags Head Police Dept. to acquire necessary safety and communication equipment, which will provide our officers and citizens added protection when responding to high-risk calls, including active shooter situations.
2016::Byrne Justice Assistance Grants	2016 - Haywood County Sheriff's Office - Communication Interoperability Enhancement Project	County of Haywood	Haywood County Sheriff's Office	Waynesville	22,488.00	10/1/2016	9/30/2017	This project is made to help begin the transition into the P25 800 MHz trunked system. It will allow for enhanced communications for our deputies with other local, state, and federal agencies, and enhance the interoperability of Haywood County emergency services throughout our county and state.
2016::Byrne Justice Assistance Grants	2016 - Banner Elk Police Department - Technology Grant	Town of Banner Elk	Banner Elk Police Department	Banner Elk	21,471.24	10/1/2016	9/30/2017	Banner Elk Police Department is looking to add new equipment to allow for better use of video recording devices and streamline the process of uploading and improve the overall quality of video evidence.
2016::Byrne Justice Assistance Grants	2016- Weaverville Police Department - Communication System Interoperability Upgrade	Town of Weaverville	Weaverville Police Department	Weaverville	21,806.40	10/1/2016	9/30/2017	The interoperability upgrade project is designed to enable our department to continue to be dispatched by Buncombe County while continuing to have the ability to communicate with other agencies. It will also expand our ability to communicate with agencies that do not use VHF band radios.
2016::Byrne Justice Assistance Grants	2016 - Haw River Police Department - Communications Upgrade Initiative	Town of Haw River	Haw River Police Department	Haw River	24,413.00	10/1/2016	9/30/2017	The grant initiative would fund the replacement of older 800mhz radio's that have been reprogrammed to P-25 standard programming used by the Haw River Police Department. The funds wouldn't replace all radio's but would assist in replacing many of our current units.

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2016::Byrne Justice Assistance Grants	2016 - Spruce Pine Police Department - Taser Grant	Town of Spruce Pine	Spruce Pine Police Department	Spruce Pine	16,272.00	10/1/2016	9/30/2017	This grant will be used to replace our currently outdated and non working tasers to the newer models.
2016::Byrne Justice Assistance Grants	2016 - Washington Police Department - Communication System upgrade.	City of Washington	Washington Police Department	Washington	21,421.57	10/1/2016	11/30/2017	This project will allow the Washington Police Department to replace the communication system which has reached its end of life and is no longer supported for maintenance and repairs. The new system will allow us to switch from analogue to digital so our radio range may extend to reach our schools.
2016::Byrne Justice Assistance Grants	2016 - Rockingham Police Department - Interview Room and Body Camera	City of Rockingham	Rockingham Police Department	Rockingham	23,882.00	10/1/2016	9/30/2017	The purpose of this grant is to purchase audio and video recording equipment for use with interrogations and interviews and to purchase body worn camera's for officers at the Rockingham Police Department.
2016::Byrne Justice Assistance Grants	2016 - Mount Holly Police Department - Technology and Equipment	City of Mount Holly	Mount Holly Police Department	Mount Holly	20,265.00	10/1/2016	9/30/2017	This technology and equipment project will provide equipment and programs necessary to monitor and control traffic issues in congested areas and advise motorist of street closings and hazards
2016::Byrne Justice Assistance Grants	2016 - Rowan County Sheriff's Office - Strategic Body Camera Deployment for Sheriff's Deputies	County of Rowan	Rowan County Sheriff's Office	Salisbury	23,760.00	10/1/2016	9/30/2017	The Rowan County Sheriff's Office would like issue body cameras and tasers to 20 Patrol Officers.
2016::Byrne Justice Assistance Grants	2016 - Morehead City PD - Radio Replenishment Project	Town of Morehead City	Morehead City Police Department	Morehead City	14,139.00	10/1/2016	9/30/2017	Morehead City Police Department seeks funding for handheld radios to assist in the implementation of a radio replacement cycle. Most patrol handheld radios are 10 to 15 year old and their lack of reliability poses a serious officer safety issue.
2016::Byrne Justice Assistance Grants	2016 - Durham County Cooperative Extension Office - Gang Intervention Collaborative	County of Durham	Durham County Cooperative Extension Office	Durham	196,323.74	10/1/2016	3/31/2019	Durham Gang Intervention Collaborative will expand the ability of local agencies to respond quickly to gang-related violent incidents to prevent retaliation, and will improve the ability of local programs to connect gang-involved youth and young adults to employment and educational resources.
2016::Byrne Justice Assistance Grants	2016 - Rolesville Police Department - Rolesville Parks& Greenways	Town of Rolesville	Rolesville Police Department	Rolesville	16,000.00	10/1/2016	9/30/2017	If funding is granted we would like to purchase a ATV. This equipment WILL NOT be registered and/or used on any public roadway. The will equipment will solely be used for patrolling our parks and greenways and responding to emergency situations in fields and woodlands. (ie missing or lost person)
2016::Byrne Justice Assistance Grants	2016 - Kernersville Police Department - Patrol Rifle Replacement	Town of Kernersville	Kernersville Police Department	Kernersville	19,252.00	10/1/2016	9/30/2017	In 2014 the Kernersville Police Department began replacing the old issued shotguns with AR-15 rifles. This is a continuation of the project that began in 2014.
2016::Byrne Justice Assistance Grants	2016 - DPS - SAVAN - Criminal Justice Improvement	Department of Public Safety	Office of Victim Services	Raleigh	115,500.30	10/1/2016	12/31/2017	This project will support law enforcement efforts to combat crime via the collection/utilization of offender data from 96 jails, corrections and sex offender registry. Data is provided from SAVAN to victims, the public, CJLeads & JusticeXchange for LEA access to 90 million offender records in the US
2016::Byrne Justice Assistance Grants	2016 - Sylva Police Department - Equipment Grant	Town of Sylva	Sylva Police Department	Sylva	24,498.79	10/1/2016	9/30/2017	The equipment grant requests radar units, lidar, car safety cages as well as a metal detector. Through the 2016 Local Law Enforcement Block Grant program, the Sylva Police Department seeks to purchase these items in accordance with the local law enforcement block grant parameters.
2016::Byrne Justice Assistance Grants	2016 - Troutman Police Department: Radio Communication Initiative	Town of Troutman	Troutman Police Department	Troutman	24,499.94	10/1/2016	9/30/2017	This project will provide the Troutman Police Department with communication equipment necessary to ensure efficient and effective responses to high risk situations and to protect the safety of officers and the general public.
2016::Byrne Justice Assistance Grants	2016 - Stallings Police Department for NCLEPAA - Training and Planner Course Completion	Town of Stallings	Stallings Police Department	Stallings,	2,781.24	10/1/2016	9/30/2017	The NCLEPAA Training and Planner Course Completion project will offer continued training efforts for our statewide law enforcement agency planners. Several members lack completion of portions (or all) of the Planner Courses offered by IALEP. We want to offer these courses with conference training.
2016::Byrne Justice Assistance Grants	2016 - McDowell County Sheriff's Office - Project CelleBrite	County of McDowell	McDowell County Sheriff's Department	Marion	24,034.92	10/1/2016	9/30/2017	To equip McDowell County Sheriff's Office personnel with the best tools possible to enhance their investigations relating to mobile data storage devices and to aid in the pursuit of an escapee or suspect and to assist with missing persons.

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2016::Byrne Justice Assistance Grants	2016 - Yadkin County Sheriff's Office - Controlled Access and Security System	County of Yadkin	YADKIN COUNTY SHERIFF'S OFFICE	YADKINVILLE	24,500.00	10/1/2016	9/30/2017	To address security issues in the Sheriff's Office by incorporating a secured access system that will include card/key access and cameras. The proposed system will provide officers another level of safety by restricting public access to the building and creating documentation of access and refusals.
2016::Byrne Justice Assistance Grants	2016 - Northhampton County Sheriff's Office - Weapons Update	County of Northampton	Norhtampton County Sheriff's Office	JACKSON	24,422.60	10/1/2016	9/30/2017	This grant will allow the Northampton County Sheriff's Office to replace their current old firearms with new ones. These firearms have not been replaced in twelve years with some weapons as old as fifteen years.
2016::Byrne Justice Assistance Grants	2016 - Guilford County Sheriff's Office- Local Law Enforcement Block Grant	County of Guilford	Guilford County Sheriff's Office	Greensboro	24,500.00	10/1/2016	9/30/2017	This project is seeking funds to purchase tablets (computers) to replace aging equipment within the Sheriff's Office. By updating and providing portability with computers, officers can better respond in the field.
2016::Byrne Justice Assistance Grants	2016 - Jackson County Sheriff's Office - Local Law Enforcment Block Grant	County of Jackson	Jackson County Sheriff's Department	Sylva,	24,500.00	10/1/2016	9/30/2017	The Jackson County Sheriff's Office seeks to purchase a patrol boat to professionally patrol and render assistance as needed to citizens. The Jackson County Sheriff's Office is responsible for over 4 square miles of lake waters, with the largest lake having 26 miles of shoreline.
2016::Byrne Justice Assistance Grants	2016 - DPS - NC Counter Drug Task Force - Mid Atlantic Narcotics Training Academy	Department of Public Safety	N.C. Counterdrug Task Force	Raleigh	49,790.84	10/1/2016	12/29/2017	The North Carolina National Guard Counterdrug Program will conduct advanced Narcotics Law Enforcement training through MANTA. By utilizing the existing resources of the NCNG, 100% of grant funding will be applied to providing specialized training at no cost to law enforcement agencies.
2016::Byrne Justice Assistance Grants	2016 - Person County Sheriff's Office - Governors Crime Commission Grant	County of Person	Person County Sheriff's Office	Roxboro	24,254.65	10/1/2016	9/30/2017	This project will help the Person County Sheriff's Office update,replace and purchase the departments Taser's,Rain Gear, Car Organizers and cameras.
2016::Byrne Justice Assistance Grants	2016 - Stanley Police Department - Safe Community	Town of Stanley	Stanley Police Department	Stanley	16,648.88	10/1/2016	9/30/2017	To acquire equipment that would enable our agency to effectively & effectively reduce crime within our community. As times change with new technology it is paramount that those in law enforcement have the necessary tools to stay ahead of crime.
2016::Byrne Justice Assistance Grants	2016 - Southport Police Department - VIEW	City of Southport	Southport Police Department	Southport	17,445.00	10/1/2016	9/30/2017	The purpose of this grant is to establish a continuity between an officer's body camera and his in car dash camera and provide a true representation of events as they happen for the community and courts to see. It will provide a more open and transparent law enforcement agency to the public.
2016::Byrne Justice Assistance Grants	2016 - Yancey County Sheriff's Office - Technology Grant - Computer Server	County of Yancey	Yancey County Sheriff's Office	Burnsville	17,997.00	10/1/2016	9/30/2017	The current server supporting the Yancey County Sheriff Office and Detention Center has been in used since the Detention opened eight years ago. It is taxed to capacity and well past the average time required for replacement. We need more capacity for more advanced support software.
2016::Byrne Justice Assistance Grants	2016 - Mars Hill Police Department - Law Enforcement Technology and Accountability Program	Town of Mars Hill	Mars Hill Police Department	Mars Hill	22,894.76	10/1/2016	12/1/2017	The crime accountability initiative promotes a reduction in police use of force and citizen complaints, and the decline of crimes of violence against women, children, and collegiate students. This endeavor achieves these objectives through implementation of technology, equipment, and training.
2016::Byrne Justice Assistance Grants	2016 - Red Springs Police Department - Block Grant	Town of Red Springs	Red Springs Police Department	Red Springs	22,242.00	10/1/2016	9/30/2017	To provide additional patrol in key areas throughout the community to combat drugs and gang activity.
2016::Byrne Justice Assistance Grants	2016 - Washington County Sheriff's Office - Communities Unite to Take Drugs Off the Streets	Washington, County of	Washington County Sheriff's Office	Plymouth	0.00	10/1/2016	3/30/2018	The project will provide funding for officers to patrol high crime and drug infested areas.
2016::Byrne Justice Assistance Grants	2016 - State Crime Lab - Statewide Backlog Initiative	Department of Justice	North Carolina State Crime Lab	Raleigh	245,194.62	10/1/2016	12/30/2017	The State Crime Laboratory is seeking funding to upgrade equipment and instrumentation in order to increase capacity and throughput, thereby alleviating the backlog of cases currently being housed.
2016::Byrne Justice Assistance Grants	2016 - Shallotte Police Department - MDT Request	Town of Shallotte	Shallotte Police Department	SHALLOTTE	24,000.00	10/1/2016	9/30/2017	The project will allow officers the opportunity to complete reports more rapidly and put them back in patrol rotation. This project will provide the agency with necessary means to purchase computers and the appropriate software to will enable officers to return to patrol more readily.
2016::Byrne Justice Assistance Grants	2016 - Marion Police Department - Radio Grant	City of Marion	Marion Police Department	Marion	24,000.05	10/1/2016	9/30/2017	The Marion Police Department is requesting grant assistance to purchase additional VIPER radio's so every officer will have a radio with the implement of the 800 MHZ system. This would greatly enhance the safety of officers and the interoperability between local, state and federal agencies.

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2016::Byrne Justice Assistance Grants	2016 - Wayne County Sheriff's Office - Goldsboro/Wayne REACT Team Initiative (Governor's Initiative)	County of Wayne	Wayne County Sheriff's Office	Goldsboro	24,960.00	10/1/2016	9/30/2017	The Wayne County Sheriff's Office along with the Goldsboro Police department formed a response team to combat the insurgence of gang/drug violence in the Goldsboro area. The two agencies are calling the initiative the REACT Team, or, Regional Enforcement and Crime Targeting Team.
2016::Children's Justice	2016 NCCDA Statewide Child Abuse Project	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	240,492.75	10/1/2016	10/31/2018	This project will provide support & training to NC prosecutors, law enforcement, social workers, & other professionals to effectively identify, investigate, and prosecute the approximately 130,000 suspected cases of child abuse (CA) in North Carolina each year.
2016::Children's Justice	2016 - AOC - GAL Regional Volunteer Recruiters	NC Administrative Office of the Courts	AOC - Guardian ad Litem Program	Raleigh	172,359.00	10/1/2016	11/30/2017	Recruiters will work in GAL's 3 regions to increase number of citizen volunteer court advocates for abused/neglected children. They will enhance/guide recruitment in programs with critically high numbers of children without GAL volunteer advocates, insufficient staff, and low community volunteerism.
2016::JAG PREA Reallocation	2016 JAG PREA Reallocation Project	Department of Public Safety	Department of Public Safety	Raleigh	158,032.00	10/1/2016	9/30/2018	NCDPS requires funding to continue auditing requirements in accordance with national standards.
2016::John R. Justice Grant Program	2016 - NCLEAF - John R. Justice Program Repayment Project	NC Legal Education Assistance Foundation, Inc.	N.C. Legal Education Assistance Foundation	Raleigh	46,859.72	10/1/2016	12/30/2017	Monthly loan repayment assistance to assist with prosecutor and public defender law school debt load.
2016::Juvenile Justice Delinquency Prev	Davidson County Professional Mentoring Program - 2016	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	82,866.12	10/1/2016	9/30/2018	This project will fund 2 .5 FTE professional mentors who will mentor at-risk and court-involved Davidson County youth for two hours per week with the goal of reducing recidivism, reducing substance abuse and improving academic achievement.
2016::Juvenile Justice Delinquency Prev	2016- CMPD - Juvenile Diversion Program	City of Charlotte	Charlotte-Mecklenburg Police Department	Charlotte	68,288.02	10/1/2016	9/30/2017	Minority youth are disproportionately represented in the Juvenile Justice System. This project will provide Mecklenburg County minority youth an alternative to arrest at initial contact while holding them accountable for their offense and providing support to redirect negative behavior.
2016::Juvenile Justice Delinquency Prev	The Find-A-Friend One-On-One Mentoring Program	Fayetteville Urban Ministry	Fayetteville Urban Ministry's Find-A-Friend Program	Fayetteville	56,368.25	10/1/2016	9/30/2017	The Find-A-Friend mentoring program will match mentors with youth that are deemed at-risk for behavior or court involvement. Youth ages served are 6-17 years old. Each volunteer/mentor is required to spend 8 hours per month, or 2 hours weekly for a full year with his or her youth.
2016::Juvenile Justice Delinquency Prev	2016 - Kids At Work!	Aspire Youth & Family, Inc.	Aspire Youth & Family, Inc.	Balsam	112,078.09	10/1/2016	12/31/2017	Operating in seven counties (Henderson, Transylvania, Rutherford, Polk, McDowell, Buncombe, & Haywood), the program will serve 220 at-risk youth (ages 12 to 17) for 16 weeks, teaching them skills for success in the culinary arts, job acquisition, customer service, and interpersonal communication.
2016::Juvenile Justice Delinquency Prev	Strengthening Youth	Youth Empowerment, Inc.	Youth Empowerment, Inc.	Spindale	0.00	10/1/2016	9/30/2018	The project will work with 50 at-risk and/or court involved youth to teach an evidenced based program called Moral Reconation Therapy and teach vocational skills to assure a reduction in recidivism rates in Rutherford County and give youth job skills that they can use in the future.
2016::Juvenile Justice Delinquency Prev	2016 The Salvation Army Rockingham County JASAP Program	The Salvation Army	The Salvation Army Reidsville	Reidsville	129,135.24	10/1/2016	12/31/2018	This project will build a safe, wholesome environment for 50 at-risk youth in eastern Rockingham County and establish accessible opportunities which foster productive citizenship achieved through after-school and Saturday programming in academic, prosocial, and vocational skills development.
2016::Juvenile Justice Delinquency Prev	2016 Kids Making It: Laying the Foundation for Success	Kids Making It, Inc.	Kids Making It, Inc.	Wilmington	86,358.72	10/1/2016	9/30/2019	Expansion to implement new Skilled Trades & Summer Jobs programs & serve 1000+ court involved & at-risk youth to prevent delinquency & provide intervention services, vocational & job readiness training with outreach classes and employment pathways to ensure that all graduates go to college or jobs.
2016::Juvenile Justice Delinquency Prev	2016 - Communities In Schools of Durham - Mentoring Initiative	Communities In Schools of Durham	Communities In Schools of Durham	Durham	65,109.85	10/1/2016	11/30/2017	Communities In Schools of Durham will implement an evidence based, one-on-one mentoring program to serve 100 youth at-risk of dropping out, experiencing education failure, or involved in delinquent activities by placing a Graduation & Success Coach within two of Durham's highest-need high schools.
2016::NC Sexual Assault Services Progr	NCCASA SASP Administration - 2016	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	21,020.82	10/1/2016	3/31/2018	The SASP Administration project purpose is to review, recommend, monitor and provide programmatic technical assistance & oversight to funded applicants

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2016::NC Sexual Assault Services Progr	Craven County SASP 2016	Promise Place	Promise Place	New Bern	19,018.00	10/1/2016	9/30/2017	Victims of sexual violence can display symptoms of Post-Traumatic Stress Disorder, depression, and other mental health issues. For many in our area, access to needed therapeutic services is difficult. Trauma-focused group therapy is a cost-effective way to deliver mental health services to victims.
2016::NC Sexual Assault Services Progr	Dare SASP 2016	Outer Banks Hotline, Inc.	Outer Banks Hotline, Inc	Manteo	19,018.00	10/1/2016	9/30/2017	This grant will improve comprehensive direct response to the crisis needs of sexual assault survivors beginning with crisis call or hospital exam and continuing through application for Crime Victim's Compensation, referral for counseling and treatment and the investigative and court process.
2016::NC Sexual Assault Services Progr	Durham SASP 2016	Durham Crisis Response Center	Durham Crisis Response Center	Durham	16,941.63	10/1/2016	9/30/2017	DCRC SASP delivers direct services to primary & secondary victims of sexual assault using trauma-informed strategies through the crisis line, hospital & legal accompaniment, shelter, counseling & case management; outreach to victims on campuses and in the correctional system; & expand the SART.
2016::NC Sexual Assault Services Progr	Moore County SASP 2016	Friend to Friend	Friend to Friend	Carthage	19,018.00	10/1/2016	9/30/2017	This project will provide sexual assault services to victims/survivors in Moore County.
2016::N-Chip	2016 NCHIP - NCAOC Increasing Data Available In NICS	NC Administrative Office of the Courts	AOC Research and Planning	Raleigh	411,656.00	10/1/2016	2/28/2019	This project will fund the review of files and enter data as appropriate in NICS.
2016::SORNA Reallocation Request	2016 - DPS - SBI - SORNA - JAG Reallocation	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	316,128.00	10/1/2016	1/21/2019	This project will support upgrades to the state's Sex Offender Registry, which is managed by the NC State Bureau of Investigation.
2016::Victims of Crime Act	Safer Schools, Safer Children Regional Seminar Series 2017	Department of Public Instruction	N.C. Department of Public Instruction	Raleigh	192,304.00	10/1/2016	11/30/2018	To develop regional seminars designed to foster a reduction in child victimization and its outcomes. A holistic motel of school safety must start with adults educated in recognition that adverse experiences impact the behaviors and physical and emotional health of youths.
2016::Victims of Crime Act	Bilingual Victim Advocate 2016 Carteret	County of Carteret	Carteret County Rape Crisis Center	Morehead City	105,824.19	10/1/2016	9/30/2018	This project will address the needs of our special population of Hispanic and other subsequent populations by employing a full-time Bilingual Advocate. The primary goal is to hire a full-time Bilingual Victim Advocate.
2016::Victims of Crime Act	Onslow/Jones County Basic Services 2016	Onslow Women's Center	Onslow Women's Center	Jacksonville	88,721.41	10/1/2016	9/30/2017	We would like to continue to provide a 24/7 crisis line to all victims of domestic violence and sexual assault as well as emergency shelter, group therapy, community resources, court system navigation and advocacy, hospital advocacy, support groups, and Hispanic Outreach and coordination of services
2016::Victims of Crime Act	Longterm Stability Program for Immigrant Victims of DV/SA/Human Trafficking-2016	InStepp, Inc.	InStepp, Inc.	Durham	206,773.60	10/1/2016	9/30/2018	This project provides culturally and linguistically-specific longterm stability and economic empowerment services to Hispanic-Latino immigrant female victims of domestic violence(DV),sexual assault & human trafficking(HT)that augment the basic services offered by local DV/SA/HT provider agencies.
2016::Victims of Crime Act	Family Connections 2016	Exchange / SCAN Center of Iredell County	Exchange/SCAN Child and Parenting Center	Statesville	154,806.75	10/1/2016	9/30/2018	Family Connections will provide supervised visitations that are or are not court ordered between parent and child in a safe, comfortable, neutral environment while promoting healing and education. Each visiting parent will receive pre and post parenting skills and coaching techniques.
2016::Victims of Crime Act	OASIS Family Justice Center 2016	OASIS, Inc.	OASIS, Inc.	Boone	412,828.10	10/1/2016	9/30/2018	OASIS would like to create a new Family Justice Center of the High Country to wrap services around victims of domestic violence in Watauga and Avery Counties. The Family Justice Center will streamline services, increase safety, and reduce barriers within the justice system for victims and survivors.
2016::Victims of Crime Act	Cleveland Underserved Crime Victims Program 2016	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	212,967.31	10/1/2016	9/30/2018	Advocacy and case management services for underserved victims of domestic violence/sexual assault who are either living with a physical disability, identify as LGBTQ or are Spanish speaking. Will also work to identify and create channels of accessibility within the community for these victims.
2016::Victims of Crime Act	Community Boys & Girls Club – T.A.S.K “Taking A Stand for Kids”	Community Boys & Girls Club of Wilmington	Community Boys & Girls Club of Wilmington	Wilmington	186,752.37	10/1/2016	9/30/2018	CBGC will provide support for underserved youth who have been victims of devastation and crime; with strong and professionally nurtured relationships through evidence-based programs. This will improve school performance, self-esteem, and relationships that will change their lives for the better.

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2016::Victims of Crime Act	NCVAN Advocacy Services to Homicide Victims and Other Victims of Violent Crime 2016	N.C. Victim Assistance Network	N.C. Victim Assistance Network	Raleigh	233,184.06	10/1/2016	9/30/2018	This project will provide direct advocacy services to surviving family members of homicide victims and other violent crimes victims who are not eligible to receive services from established Domestic Violence/Sexual Assault programs in the service area.
2016::Victims of Crime Act	New Hanover/Brunswick Sexual Trauma Clinical Services Project 2016	Coastal Horizons Center, Inc.	Rape Crisis Center of Coastal Horizons Center, Inc.	Wilmington	176,000.00	10/1/2016	9/30/2018	This project will provide short and long term specialized mental health services to survivors of sexual violence and their loved ones, including both individual and group therapy, using evidence based models. Services will be provided in New Hanover and Brunswick Counties at no cost to the victim.
2016::Victims of Crime Act	Durham County Family Justice Center	Durham Crisis Response Center	Durham Crisis Response Center	Durham	885,711.72	10/1/2016	9/30/2018	This project will provide integrated core services for victims of domestic & sexual violence to ensure that they are able to ascertain the services in a centralized location. Primary services include legal assistance, legal advocacy for protective orders, court accompaniment and outreach.
2016::Victims of Crime Act	Davidson Expanded Advocacy Program - 2016	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	426,506.50	10/1/2016	9/30/2018	The project will support funding for expansion of legal advocacy services in Davidson County alongside the launch of the e Courts Civil Domestic Violence System. The project will fund three new advocates and contracted legal services for victims.
2016::Victims of Crime Act	Davidson County School Based Mental Health Services - 2016	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	212,716.45	10/1/2016	9/30/2018	This project provides on-site outpatient counseling for children and youth who are victims of violence, crime, bullying and/or other trauma at local schools. By providing counseling at school, these youth are able to access mental health resources to which they would otherwise not have access.
2016::Victims of Crime Act	New Hanover KMI Therapeutic Woodworking & MH Services UCVS 2016	Kids Making It, Inc.	Kids Making It, Inc.	Wilmington	200,610.34	10/1/2016	10/31/2018	In close collaboration with our local DV/SA agency partners, this project will serve 400+ underserved crime victims throughout the grant cycle, providing therapeutic woodworking & mental health services utilizing a unique & successful national award-winning model that can be replicated statewide.
2016::Victims of Crime Act	Buncombe Nuestro Voz Latino Gap in Services Project UCVS 2016	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	46,295.36	10/1/2016	9/30/2018	This project will provide counseling and case management services in Spanish to Spanish speaking victims of sexual assault in Buncombe, Haywood, Henderson, Madison, and Yancey counties.
2016::Victims of Crime Act	2016 - InterAct's Solace Center	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	175,929.41	10/1/2016	9/30/2018	This project supports InterAct's Solace Center, North Carolina's first community-based forensic examination center, operated in partnership with all three local hospital systems. The Solace Center provides victims with specialized nursing care, forensic evidence collection, and case management.
2016::Victims of Crime Act	Regional Spanish Crisis Line 2016	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	301,415.25	10/1/2016	9/30/2018	This project supports a 6-county regional Spanish hotline for victims of domestic violence and sexual assault, operated in partnership with InterAct (Wake), Harbor (Johnston), Safe Space, Inc. (Franklin), Wesley Shelter (Wilson), and My Sister's House (Edgecombe-Nash).
2016::Victims of Crime Act	Wake County's Family Justice Center Model	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	525,762.90	10/1/2016	9/30/2018	InterAct's strategic goal is to continue to build on the foundation of our Family Safety and Empowerment Center, and even more fully establish the Center as Wake County's Family Justice Center. InterAct is requesting funding to expand our current model to include new and expanded components.
2016::Victims of Crime Act	Watauga/Avery DV/SA 2016-18	OASIS, Inc.	OASIS, Inc.	Boone	144,290.22	10/1/2016	9/30/2018	To provide a comprehensive continuum of services for victims of domestic and sexual violence and their children in Watauga and Avery Counties, North Carolina.
2016::Victims of Crime Act	Orange Underserved Victim Services 2016	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	205,637.76	10/1/2016	9/30/2018	To provide culturally competent crisis intervention, long-term healing, and advocacy services to Latino victims of sexual violence (SV) and sex trafficking. Latino survivors will gain access to support for mental, emotional, and physical trauma, helping to diminish the detrimental effects of SV.
2016::Victims of Crime Act	Wake/Durham/Johnston/Edgecombe Teens Against Bullying 2016	Family Resource Center South Atlantic	Family Resource Center South Atlantic	Raleigh	135,221.82	10/1/2016	9/30/2018	To connect youth victims of bullying and cyber-bullying to resources and supports to address their victimization through advocacy versus aggression, silent and/or self-harm, in the counties of Wake, Johnson, Durham and Edgecombe.

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2016::Victims of Crime Act	Wake SAFEchild-MOVE/Children Exposed to DV 2016	SAFEchild, Inc.	SAFEchild	Raleigh	203,157.54	10/1/2016	9/30/2018	This project will provide children exposed to domestic violence(DV) with a safe and supportive environment to develop conflict resolution and social skills and safe ways to cope with difficult feelings. Participating mothers will learn to nurture their children in homes free from abuse and neglect.
2016::Victims of Crime Act	Cleveland County - MH Services Program 2016	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	162,699.58	10/1/2016	9/30/2018	The MH Services Program will provide access to free, in-house professional counseling services for severely traumatized victims of domestic violence and sexual assault in order to reduce the impact of their traumas.
2016::Victims of Crime Act	Henderson CAC Special 2016	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	101,223.68	10/1/2016	9/30/2017	This project will expand the newly established child advocacy center in Henderson County
2016::Victims of Crime Act	Watauga Children's Services Program 2016	OASIS, Inc.	OASIS, Inc.	Boone	201,960.83	10/1/2016	9/30/2018	OASIS has recognized a need for specialized services for parents and children who are exposed to domestic violence. Research shows that when protective factors increase for parents, the risk of domestic violence exposure, trauma, and child abuse decreases for children.
2016::Victims of Crime Act	Ashe Satellite CAC 2016	SAFE, Inc. (Wilkes County)	SAFE, Inc.	Wilkesboro	194,847.14	10/1/2016	11/30/2018	This project will expand services of The Child Advocacy Center of Wilkes County (SAFE Spot CAC) to serve victims of child sexual & severe physical abuse in Ashe County. SAFE Spot will coordinate care & provide direct services to victims & their non-offending care-givers through a satellite office.
2016::Victims of Crime Act	Cleveland County CAC 2016-2018	The Children's Advocacy Center of Cleveland County, Inc.	The Children's Advocacy Center of Cleveland County, Inc.	Shelby	74,450.11	10/1/2016	9/30/2018	The Children's Advocacy Center of Cleveland County, Inc., a nationally accredited children's advocacy center, will provide victim advocacy and medical services for child abuse victims in Cleveland County.
2016::Victims of Crime Act	NC CASA Training/Technical Assistance 2016	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	298,722.82	10/1/2016	9/30/2018	To provide training and technical assistance to rape crisis centers, dual agencies, organizational allies and professionals.
2016::Victims of Crime Act	Pat's Place Clinical Services Expansion Project 2016-2018	Pat's Place Child Advocacy Center	Pat's Place Child Advocacy Center	Charlotte	363,130.66	10/1/2016	9/30/2018	Project supports the expansion of trauma-informed, Clinical Victims' Services programming at Pat's Place. The project ensures specialized, evidence-based mental health services are provided at no cost to child victims who have experienced sexual abuse or other serious criminal abuse.
2016::Victims of Crime Act	Transylvania County Services to Children 2016	SAFE, Inc. of Transylvania County	SAFE, Inc. of Transylvania County	Brevard	200,897.02	10/1/2016	10/17/2018	This project will provide comprehensive advocacy, support and therapeutic services to children exposed to domestic violence in Transylvania County.
2016::Victims of Crime Act	Battered Immigrant Project 2016-17	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	576,000.03	10/1/2016	9/30/2018	The BIP provides immigration assistance to immigrant victims of human trafficking, domestic violence, and sexual assault to enable them to achieve independence from their abusers/traffickers and break the cycle of violence in their lives.
2016::Victims of Crime Act	Response to Domestic Violence in WNC 2016	Pisgah Legal Services, Inc.	Pisgah Legal Services	Asheville	553,118.30	10/1/2016	9/30/2018	This project will provide free emergency legal services to enable survivors of domestic violence, sexual assault and their children to obtain safety apart from abusers. Project staff will collaborate with DVPAs, SAPAs; screen, advise and represent clients; and refer to private attorneys when needed.
2016::Victims of Crime Act	Greenville Police Department Child Response Initiative 2016	City of Greenville Police Department	Greenville Police Department	Greenville	110,901.22	10/1/2016	3/31/2019	The Greenville Police Department will partner with community agencies to respond and care for children who are exposed to violent acts as quickly as possible after the exposure, to include domestic violence, shootings, and other traumatizing events that impact their lives.
2016::Victims of Crime Act	Transylvania Connections CAC 2 - 2016	County of Transylvania	The Children's Center of Transylvania County	Brevard	122,617.60	10/1/2016	9/30/2018	This project will continue to increase the delivery of services to child victims of abuse and/or neglect and their non-offending caretakers (secondary victims). This will include providing evidence-based mental health services and supervised visitation support.
2016::Victims of Crime Act	WNC 2016 Children and Youth Who Witness Violence UCVS	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	210,852.22	10/1/2016	10/31/2018	This project will focus on rural underserved children & youth in far Western North Carolina who witness violence. Using a collaborative approach, this victim group will receive direct services, including evidence based treatment & providers will receive training on trauma informed response.
2016::Victims of Crime Act	Alamance For Freedom Victims of Trafficking Assistance 2016	Alamance For Freedom	Alamance For Freedom	Burlington	286,367.80	10/1/2016	9/30/2018	This grant funds the crisis needs of human trafficking victims, awareness and outreach activities to equip community to recognize victims, and funds a Project Manager and Victim Advocates who will manage and coordinate these efforts, working with community partners to efficiently serve victims.

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2016::Victims of Crime Act	Carteret County S.A. Basic Services 2016	County of Carteret	Carteret County Rape Crisis Center	Morehead City	174,733.60	10/1/2016	9/30/2018	The Carteret County Rape Crisis Program will provide free counseling services, advocacy, and education for victims and their families affected by Rape and/or Sexual Assault.
2016::Victims of Crime Act	Pitt Therapy and SW Assessments OVS 2016	East Carolina University	East Carolina University: TEDI BEAR CAC	Greenville	359,113.06	10/1/2016	11/30/2018	This project will provide therapy and social work assessments/advocacy for child abuse victims by determining treatment interventions, and initiating referrals and providing therapy. Caregivers and system professionals will be provided recommendations and appropriate mental health interventions.
2016::Victims of Crime Act	Supervised Visitation and Lethality Assessment Services 2016	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	380,000.08	10/1/2016	9/30/2018	This project will provide supervised visitation, monitored exchange, parenting instruction and as part of a multi disciplinary initiative, provide lethality assessment to insure safety for victims for counties in Eastern NC
2016::Victims of Crime Act	Salvation Army-Project FIGHT Expansion 2016	The Salvation Army	The Salvation Army, Raleigh	Raleigh	625,572.90	10/1/2016	9/30/2019	Project FIGHT has been providing comprehensive case management to victims of human trafficking from 3 regions across the state. This project will expand the program to 2 additional Salvation Army locations to further develop those areas for victim response, identification and best practice services.
2016::Victims of Crime Act	Stokes/Surry/Yadkin Circle of Parents for Domestic Violence Victims 2016	Children's Center of Surry, Inc.	Children's Center of Surry, Inc.	Dobson	215,044.85	10/1/2016	9/30/2018	Circle of Parents Project would provide an evidence-based Circle of Parents Program for children and their parents that have been victims of domestic violence residing in Surry, Yadkin and Stokes Counties. Circle of Parents Program provides a weekly mutual self-help parent and children's group.
2016::Victims of Crime Act	Robeson County Human Trafficking Project 2016	County of Robeson	Robeson County Sheriff's Department	Lumberton	0.00	10/1/2016	9/29/2018	The Robeson County Sheriffs Office will use the grant funds to hire a Human Services Coordinator to identify human trafficking cases and provide services for victims. Also, he/she will work collaboratively and in partnership with the following agencies as stated on the Memorandum of Understanding.
2016::Victims of Crime Act	Durham Human Trafficking Services Task Force	Durham Crisis Response Center	Durham Crisis Response Center	Durham	489,969.10	10/1/2016	9/30/2019	This project will identify & create services, including case management and emergency shelter, for trafficking victim. It will establish a Rapid Response Team and Trafficking Task Force to identify and serve victims, prosecute perpetrators, and provide training in serving and identifying victims.
2016::Victims of Crime Act	Alamance DV Crisis Intervention - Underserved Populations 2016	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	263,647.55	10/1/2016	9/30/2018	This project will increase access and outreach to hispanic and elderly populations within Alamance County. One full time and two part time Bilingual Advocates and one full time Elder Advocate will provide crisis services and court advocacy to Latina and elderly victims of domestic violence.
2016::Victims of Crime Act	Pitt/Martin/Washington DV 2016	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	164,431.12	10/1/2016	9/30/2018	This project will provide access to victim's advocacy in both English and Spanish in our service area. In addition, the project will also enable the organization to move to a new shelter that is badly needed for our service area due to maintenance issues at our current location.
2016::Victims of Crime Act	2016 Legal Aid Statewide	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	1,600,059.94	10/1/2016	9/30/2017	This project will enhance the safety of victims of domestic violence, sexual assault, dating violence and stalking by providing by providing free legal representation for those seeking protections under our civil DV/SA and other related laws.
2016::Victims of Crime Act	DVAC/Forsyth County 2016	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	249,992.19	10/1/2016	9/30/2017	This project will provide legal representation for domestic violence (DV) victims. This project is the only local/regional program that provides pro bono representation to DV victims and their children and encourages them to leave abusive relationships by providing meaningful access to the courts
2016::Victims of Crime Act	CrossRoads - Underserved Latino Crime Victims Alamance/Caswell - 2016	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	194,392.85	10/1/2016	9/30/2018	This project will provide support services to Latino victims of sexual assault & child maltreatment. Support services include: 24 hour crisis line, advocacy, crisis intervention, support groups, counseling, medical accompaniment, court preparation/accompaniment & multi-disciplinary case management.
2016::Victims of Crime Act	Durham/Chatham El Futuro UVS 2016-18	El Futuro, Inc.	El Futuro	Durham	335,540.05	10/1/2016	9/30/2018	A trauma-informed toolkit will be developed to help guide mental health and legal professionals to assess 600 Latino crime victims and enhance partnerships in order to provide a broad array of trauma-informed services.

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2016::Victims of Crime Act	Mecklenburg OVS 2016	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	224,826.50	10/1/2016	9/30/2018	Safe Alliance's (formerly United Fammily Services)mission is to provide hope and healing to people in crisis. Our Sexual Trauma Resource Center provides a collaborative approach with counselors and advocates offering critical, trauma informed services for sexual assault victims and their loved ones.
2016::Victims of Crime Act	Diakonos - Counseling for Underserved Populations 2016	Diakonos, Inc.	Diakonos, Inc.	Statesville	196,800.00	10/1/2016	9/30/2018	Providing counseling to underserved populations including children who witness family violence, adolescents and victims of teen dating violence.
2016::Victims of Crime Act	Henderson County Family Justice Center 2016	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	407,632.42	10/1/2016	9/30/2018	This project will develop a Family Justice Center in Henderson County
2016::Victims of Crime Act	Nash Edgecombe Family Justice Center 2016	My Sister's House	My Sister's House, Inc.	Rocky Mount	1,431,675.26	10/1/2016	9/30/2019	Our service area is unified in providing the best service possible for victims; we realize that the highest level of service can only be achieved with coordinated services provided at one location, A Family Justice Center. We are committed to establishing the Family Justice Center in Rocky Mount.
2016::Victims of Crime Act	Legal Services to Domestic Violence and Sexual Assault Victims 2016	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	501,877.95	10/1/2016	9/30/2018	The Legal Services to Domestic Violence and Sexual Assault Victims Project offers court advocacy and free legal representation to those seeking emergency and one year Domestic Violence Protection Orders. The project sustains those services and enhances outreach to Spanish speaking victims.
2016::Victims of Crime Act	Granville Hispanic Services 2016	Families Living Violence - Free	Families Living Violence Free	Oxford	200,079.68	10/1/2016	9/30/2018	FLVF will improve & develop comprehensive services to assist Hispanic victims during and after domestic violence/sexual assault in our undeserved rural community; crisis intervention, paperwork completion, skills for life training, trauma informed therapy, information & referrals to needed agencies
2016::Victims of Crime Act	Trauma-Specific Mental Health Services-Rockingham County	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	158,186.80	10/1/2016	9/30/2018	This project will provide expanded trauma-specific therapy to survivors of both domestic violence and sexual assault to facilitate maximum healing.
2016::Victims of Crime Act	Human Trafficking Services 2016 - Rockingham County	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	300,277.90	10/1/2016	9/30/2018	This project would provide a multidisciplinary approach to assisting human trafficking victims in Rockingham County through case management, identification, client outreach, therapy, shelter, advocacy, and information and referral for victims to promote healing.
2016::Victims of Crime Act	Service Approach for Elder Justice Rockingham Co. 2016	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	200,755.09	10/1/2016	9/30/2018	This project would provide elder victims of abuse with integrated, intensive, individualized services to promote healing and improve quality of life.
2016::Victims of Crime Act	Rockingham County Family Justice Center	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	416,382.66	10/1/2016	9/30/2018	A Family Justice Center needs to be created in Rockingham County to make services more readily available to victims, thus increasing safety. The FJC would also increase efficiency in service provision, reduce victim recantation, increase prosecution, and ultimately reduce crime.
2016::Victims of Crime Act	WNC 2016 Regional Human Trafficking UCVS	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	424,069.30	10/1/2016	10/31/2018	This Human Trafficking project will include regional coordination of services for human trafficking victims, including the Rapid Response Team currently operating in far Western North Carolina. Strengthening and increasing core service intervention to human trafficking will be key elements.
2016::Victims of Crime Act	Buncombe Comprehensive Services to Underserved Victims 2016	Helpmate, Inc.	Helpmate, Inc.	Asheville	500,000.06	10/1/2016	9/30/2018	Helpmate will provide comprehensive services specifically designed for victims of domestic violence which are typically underserved, including people with mental/behavioral health challenges, immigrants and/or non-English speakers, and children who witness domestic violence.
2016::Victims of Crime Act	NC Human Trafficking Commission-Human Trafficking 2016	Department of Justice	Department of Justice	Raleigh	406,992.00	10/1/2016	8/31/2019	The project will establish and coordinate a statewide hotline to connect victims to core crisis intervention services. The project will also coordinate the establishment and development of regional response teams statewide to increase victim access to quality core crisis intervention services.
2016::Victims of Crime Act	Resources for Effective Advocacy for Childhood Domestic Violence 2016	Children's Law Center of Central NC	Children's Law Center of Central North Carolina	Winston Salem	217,374.47	10/1/2016	9/30/2018	This project will provide a staff attorney and Senior GAL to serve 113 children in domestic violence and high-conflict custody cases. Resources for professional development and case management will strengthen practices and service to victims of childhood domestic violence.
2016::Victims of Crime Act	2016 NCCCSC Project to Better Serve Victims	NC Administrative Office of the Courts	N.C. Conference of Clerks of Superior Court	Raleigh	2,031,670.49	10/1/2016	12/31/2018	The clerk of court is the first face a victim of domestic violence sees when they come into the courthouse to apply for a 50B ex-parte protective order. The clerk is responsible for ensuring the victim receives all necessary paperwork,gets before a judge and for providing a safe and private area.

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2016::Victims of Crime Act	NC Enhancing Crisis Line Outreach 2016	HopeLine, Inc	HopeLine, Inc	Raleigh	100,731.98	10/1/2016	9/30/2017	This project will connect individuals in crisis to the resources they need. Our crisis line volunteers provide confidential, supportive, non-judgmental listening and referral services to individuals experiencing DV, sexual assault, past child abuse, PTSD, grief, and other mental health challenges.
2016::Victims of Crime Act	Statewide CAC Development and Growth 2016	Children's Advocacy Centers of NC	Children's Advocacy Centers of NC	Graham	58,637.46	10/1/2016	9/30/2018	This project will focus on the development and advancement of Children's Advocacy Centers (CAC) across the state of NC. We will focus on development in the counties who do not currently house a CAC and also advance current provisional centers to nationally accredited centers.
2016::Victims of Crime Act	Hope for Families 2016	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	200,393.28	10/1/2016	9/30/2018	2016 Hope for Families will comprehensively assist adult and child victims of domestic violence by promoting personal safety and encouraging a path toward independent, healthy lives. This continuation project is an integral part of what has been Albemarle Hopeline's mission since 1981.
2016::Victims of Crime Act	Campus Technical Assistance 2016	N.C. Coalition Against Sexual Assault	N.C. Coalition Against Sexual Assault	Raleigh	235,591.95	10/1/2016	9/30/2018	This project will provide direct legal services for sexual assault survivors, campus training and coordination and culturally specific training.
2016::Victims of Crime Act	NCCADV Latin@ Direct Services Project 2016	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	207,038.13	10/1/2016	9/30/2018	Meeting the needs of all survivors of domestic violence is essential, this includes ensuring that culturally specific needs are meet. There are gaps in providing services to Latin@ survivors that need to be meet.
2016::Victims of Crime Act	When Tragedy Strikes - Serving Victims of Drunk and Drugged Driving 2016	M. A. D. D. -- North Carolina State Office	Mothers Against Drunk Driving, NC State Office	Raleigh	304,278.62	10/1/2016	9/30/2018	Expand free, direct services to victims of drunk and drugged driving in NC. Services to include court advocacy/accomp., support in the legal process; provision of information and referral services; emotional support; navigation of the victim's compensation process; and grief support groups.
2016::Victims of Crime Act	Outreach to Safety: Expansion & Enrichment 2016	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	203,443.90	10/1/2016	9/30/2018	Through "Outreach to Safety", project staff will work as a team to consolidate efforts in reaching underserved victims of domestic and sexual violence in rural northeast North Carolina by building bridges to connect them with immediate safety, direct services, and the support they desperately need.
2016::Victims of Crime Act	Legal Aid Elder Abuse 2016	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina	Raleigh	436,014.59	10/1/2016	9/30/2017	LANC will create a demonstration project to address legal remedies for elderly victims of abuse, neglect and exploitation that can be replicated by LANC offices statewide in conjunction with local partners.
2016::Victims of Crime Act	Mecklenburg Underserved Crime Victims 2016	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	200,449.37	10/1/2016	9/30/2018	Safe Alliance's mission is to provide hope and healing to people in crisis. Our Sexual Trauma Resource Center hopes to collaborate with community partners to reach more victims in the immigrant community offering critical, trauma informed services for sexual assault victims and their loved ones.
2016::Victims of Crime Act	NCCADV Direct Legal Services 2016	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	538,057.72	10/1/2016	9/30/2018	NCCADV will prioritize survivors who are the most disadvantaged and provide them with legal advice, direct assistance with drafting court filings, subpoenas, and other related materials, and/or in-court representation.
2016::Victims of Crime Act	Alamance Family Justice Center - 2016	County of Alamance	Family Justice Center of Alamance County	Burlington	571,045.10	10/1/2016	9/30/2018	This project will expand existing programs and increase capacity for services. Project funds will be used to implement a central intake system, increase victim utilization of services, improve victims' access to the judicial process, as well as improve Center safety and security for victims.
2016::Victims of Crime Act	NCCADV Training & Technical Assistance OVS 2016	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	270,218.13	10/1/2016	9/30/2018	NCCADV's Training & TA project will support the Training Institute as well as other requested and needed trainings in order to increase the knowledge, responses and communication for DVSPs, Justice System personnel and other allied professionals.
2016::Victims of Crime Act	NCCADV Statewide DV/SA Statewide Data Collection System 2016	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	377,854.00	10/1/2016	9/30/2018	This project will continue the training, and focus on sustaining, the statewide data collection system designed to capture and report on the broad scope of services, intent and outcomes of domestic violence and sexual assault programs in NC.
2016::Victims of Crime Act	Polk Co. DV/SA Services 2016	Steps To HOPE, Inc.	Steps to HOPE, Inc.	Columbus	128,595.54	10/1/2016	9/30/2018	This grant will enable our agency to continue to provide comprehensive quality services to victims of domestic violence and sexual assault, thus enabling them to become independent, self-supporting members of our community.

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2016::Victims of Crime Act	UNCG Service Expansion for Victims of Campus Violence	UNC - Greensboro	UNC-Greensboro	Greensboro	565,270.84	10/1/2016	9/30/2018	UNCG Campus Violence Response Center was formed to promote a coordinated community response to campus crime victims and will focus on increasing knowledge of, and access to, comprehensive campus and community services for victims of sexual assault, domestic violence, dating violence, and stalking.
2016::Victims of Crime Act	Guilford County FJC Expansion and Enhanced Service Program 2016	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	852,370.62	10/1/2016	9/30/2018	This project seeks to increase victims' access to services through expanded services and improved coordinated outreach. Services will be enhanced for all Guilford County Family Justice Center partners with funds for training and equipment. The GCFJC also seeks to expand services into High Point, NC.
2016::Victims of Crime Act	UNC - Human Trafficking School-Based Program - 2016	UNC - Chapel Hill	School of Social Work, UNC-CH	Chapel Hill	285,352.42	10/1/2016	1/31/2019	This project will enhance services for middle and high school students experiencing or at-risk of experiencing human trafficking by developing a school-based awareness and identification program, an identification and response protocol, and a training workshop for the program and protocol
2016::Victims of Crime Act	Franklin Latina Domestic Violence Project 2016	Safe Space, Inc.	Safe Space, Inc.	Louisburg	203,715.16	10/1/2016	9/30/2018	The agency will develop a Latina Domestic Violence Project to address the specific challenges faced by abused Latina women. Services will include justice system/personal advocacy, information, safety planning, shelter, helpline, support group, educational and public awareness work in the community.
2016::Victims of Crime Act	Caldwell / Alexander Compassion Project2 2016	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	167,211.26	10/1/2016	9/30/2018	Provide focused client services for victims of family violence and abuse who are elderly, disabled, and the immigrant population.
2016::Victims of Crime Act	Haywood Teen Dating Violence Program 2016	REACH of Haywood County	REACH of Haywood County, Inc	Waynesville	76,748.00	10/1/2016	9/30/2018	This project will provide support and advocacy to teens involved in abusive relationships while also providing outreach programs to middle school, high school and college students on dating violence, staying safe and creating healthy relationships.
2016::Victims of Crime Act	A Voice for HT (Assisting Victims of Intrastate Commercial Exploitation and Human Trafficking)	The Centre of Redemption	The Centre of Redemption	Wilmington	502,762.11	10/1/2016	9/30/2018	AVoice for HT will provide both emergency and long-term trauma-informed support services to victims of human trafficking and commercial exploitation, focusing on six Southeastern NC Counties, so that victims can successfully reintegrate into their communities as healthy individuals.
2016::Victims of Crime Act	NCCADV eNOugh Outreach Campaign	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	179,755.58	10/1/2016	9/30/2018	NCCADV will work with Capitol Broadcasting Company (CBC)to continue the eNOugh and kNOw Your Rights outreach campaigns. The PSA is created to urge viewers, especially victims, to visit the eNOugh and kNOw Your Rights websites to learn about DV and legal resource and legal rigths.
2016::Victims of Crime Act	Nash Campus Crime Advocacy Program 2016	Nash Community College	Nash Community College	Rocky Mount	49,097.79	10/1/2016	9/30/2018	Nash Community seeks funding to provide an advocate for students that are victims of crime. A special focus of this project will be for students that are victims of domestic violence, sexual assault, stalking, and/or dating violence. This position will also serve as a legal advocate.
2016::Victims of Crime Act	Domestic Violence Legal Assistance for Immigrants 2016	Legal Services of Souther Piedmont	Legal Services of Southern Piedmont	Charlotte	302,571.71	10/1/2016	9/30/2019	The project provides vulnerable, low-income immigrants living in Mecklenburg, Cabarrus and Union counties legal advice and representation to protect victims of domestic violence and sexual assault from illegal and abusive conduct by spouses or family members.
2016::Victims of Crime Act	Elon University School of Law: 2016 Emergency Legal Services/Advocacy Program for Victims of Crimes	Elon University	Elon University School of Law	Greensboro	1,085,934.30	10/1/2016	9/30/2019	This project will provide victims of domestic violence and sexual assault emergency access to legal assistance consultation as well as legal representation to ensure a victim's immediate physical and psychological health and safety. Victim advocacy and court accompaniment will also be provided.
2016::Victims of Crime Act	Durham Children's Assistance Program Services (CHAPS)2016	Durham Crisis Response Center	Durham Crisis Response Center	Durham	510,131.95	10/1/2016	9/30/2018	CHAPS is a therapeutic counseling, advocacy and outreach program that focuses on the growing number of children who have witnessed domestic violence and other trauma related events. Children and their families will receive developmentally appropriate counseling, supported by case management
2016::Victims of Crime Act	WNC Elder and Veteran Victims with Disabilities 2016	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	420,329.06	10/1/2016	10/31/2018	The Elder & Veterans with Disabilities Regional Project will focus on enhancing victim response to those with disabilities, especially among the elder & veteran populations.This will be done thru service provider training, through accessible materials & adaptive equipment, & through core services,

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2016::Victims of Crime Act	Wilkes CAC Victim Advocate 2016	SAFE, Inc. (Wilkes County)	SAFE, Inc.	Wilkesboro	168,612.26	10/1/2016	12/31/2018	This project will improve care of Wilkes County victims of child sexual abuse and severe physical abuse. The Child Advocacy Center of Wilkes County (also known as SAFE Spot CAC) will coordinate care and provide direct services to victims and their non-offending care-givers.
2016::Victims of Crime Act	Durham County 2016 DV/SA Comprehensive Services Grant	Durham Crisis Response Center	Durham Crisis Response Center	Durham	191,716.73	10/1/2016	9/30/2018	This grant ensures that DV & SA victims receive therapeutic services based on proved trauma informed methodology; it increases our crisis line response and provides for the supervision and guidance to all who respond directly to the basic needs of victims.
2016::Victims of Crime Act	Robeson Underserved Crime Victims 2016	Southeastern Family Violence Center	Southeastern Family Violence Center	Lumberton	242,934.59	10/1/2016	9/30/2019	SFVC will provide core DV services to victims including children and immigrants who are victims or have witnessed domestic violence; and provide community education to bring awareness/prevention to teen dating violence and assist with crisis counseling, safety planning,emergency shelter when needed.
2016::Victims of Crime Act	DPS - SAVAN - Victim Services Specialist	Department of Public Safety	Office of Victim Services	Raleigh	183,051.26	10/1/2016	9/30/2018	This project will enhance NC SAVAN's capacity to serve victims whose offenders are in the custody or under the supervision of the 96 NC county jails by hiring a Victim Services Specialist to provide direct services and assist victims with the NC SAVAN services and other NC SAVAN program functions.
2016::Victims of Crime Act	World Relief High Point Human Trafficking 2016 Revised	World Relief Corporation of the National Association of Evangelicals	World Relief Corporation of the National Association of Evangelicals	Winston Salem	104,153.39	10/1/2016	9/30/2017	World Relief High Point requests funding for administrative support of its Anti-Human Trafficking Program. Funds will support a new Client Coordinator position for case management for victims of trafficking, and a Program Manager position to provide support across Middle and Western North Carolina.
2016::Violence Against Women	Safe on Seven Forsyth County 2016	County of Forsyth	District Attorney's Office -- 21	Winston Salem	108,508.75	10/1/2016	9/30/2018	Safe on Seven will continue to provide access to all victims of DV,SA,ST in need of services victim advocacy, safety planning, legal assistance, and referrals to community recourses by on site access to multiple agencies for the prosecution of civil and criminal DV,SA,ST cases.
2016::Violence Against Women	NCCASA PREA Victim Services - Reallocation 2016	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	97,376.64	10/1/2016	5/31/2018	Based on the federally mandated PREA standards, NCCASA will continue to support victim advocates providing services to incarcerated survivors of sexual abuse across North Carolina. Training and technical assistance will be provided to both victim service providers and correctional officials.
2016::Violence Against Women	Davidson Batterers' Intervention Program 2016	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	19,902.52	10/1/2016	9/30/2017	This project will expand FSDC's Abuser Intervention Program (AIP) to meet community demand; expansions include day and evening classes, interpreting services for LEP clients and expanded support for victims of participants.
2016::Violence Against Women	Siler City Police Department--Service to Victims--2016	Town of Siler City	Siler City Police Department	Siler City	60,559.02	10/1/2016	9/30/2017	This project will enhance law enforcement response to domestic violence and sexual assault by increasing investigation capacity and providing support of an advocate in the police department.
2016::Violence Against Women	Mooresville-Special Victims Detective 2016	Town of Mooresville	Mooresville Police Department	Mooresville	63,108.36	10/1/2016	9/30/2017	This project will create a FT sworn detective position to specifically target offenders of crimes involving domestic violence, sexual assault, dating violence, and stalking. The position will work with existing DV task force (CCR), victim advocates, and regional law enforcement partners.
2016::Violence Against Women	2016 LE - Alleghany County DV/SA	County of Alleghany	Alleghany County Sheriff's Office	Sparta	97,343.35	10/1/2016	9/30/2017	This funding allows Alleghany County to continue providing trained deputies to Domestic Violence, Sexual Assault, and other federal, state, and local crimes.
2016::Violence Against Women	2016-AOC-GAL Statewide Training	NC Administrative Office of the Courts	AOC - Guardian ad Litem Program	Raleigh	102,840.15	10/1/2016	1/31/2018	The NC Guardian ad Litem (GAL) program seeks funding for specialized continuing education for GAL volunteers and staff statewide. Two in-person trainings will be offered for staff and volunteers, and six staff will attend a national training conference.
2016::Violence Against Women	Alamance County Domestic Violence Trauma Informed Supervised Visitations Services 2016	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	71,544.47	10/1/2016	9/30/2017	This project will provide Supervised Visitation and Monitored Exchange Services to Alamance County District Court. The service will provide a safe place for children to visit with their non-custodial parent when the court deems supervised visitation or monitored exchange services are necessary.

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2016::Violence Against Women	Cabarrus Domestic Violence Initiative 2016	City of Concord	Concord Police Department	Concord	41,923.71	10/1/2016	9/30/2017	Domestic violence continues to be a silent problem in Cabarrus County. Over the last 5 years,30% of Concord's homicides were related to domestic violence. Building on partnerships with our other local LE and community partners, we will address key areas to reduce this type of violence.
2016::Violence Against Women	Wake Triangle Family Services Supervised Visitation and Exchange Center 2016	Triangle Family Services	Triangle Family Services, Inc	Raleigh	125,543.96	10/1/2016	10/20/2017	The Wake County Triangle Family Services' Supervised Visitation and Exchange Program protects children and victims of domestic violence by providing a safe and protected environment for children to meet with non-custodial parents when the court has determined that supervision is required.
2016::Violence Against Women	2016-2017 11B Domestic Violence Prosecution Team	NC Administrative Office of the Courts	District Attorney's Office 11B	Smithfield	103,202.56	10/1/2016	9/30/2017	The project is the continuation of a Domestic Violence Prosecution team which includes a Prosecutor and Victim/Witness Legal Assistant. The team is responsible for the aggressive prosecution of misdemeanor domestic violence crimes within Johnston County, NC.
2016::Violence Against Women	2016 LE DCRC DA Investigator Grant	Durham Crisis Response Center	Durham Crisis Response Center	Durham	84,091.31	10/1/2016	9/30/2018	This collaborative grant will seek to increase prosecution & community safety by improving victim cooperation, agency partnership and professional team training. A victim advocate, investigator and prosecutor will support DV/SA victims from initial contact through investigation and adjudication.
2016::Violence Against Women	2016 NCCDA Statewide VAWA Prosecution Project	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	93,297.90	10/1/2016	9/30/2017	This project will assist ADAs & LE who handle these cases by developing best practices & by providing training, technical assistance & legal updates. Continued education & training on recurring & emerging issues are essential for holding perpetrators accountable & keeping victims safe.
2016::Violence Against Women	2016-Cumberland County District 12 Domestic Violence Assistant District Attorney	NC Administrative Office of the Courts	District Attorney's Office -- 12	Fayetteville	46,947.37	10/1/2016	9/30/2017	Continue to provide an Assistant District Attorney to Facilitate the efficient and effective prosecution of domestic violence offenses as well as enhance pre-trial communication with victims of domestic violence.
2016::Violence Against Women	Mecklenburg CMPD Victim Support Group Expansion 2016	City of Charlotte	Charlotte Mecklenburg Police Department	Charlotte	158,495.40	10/1/2016	9/30/2018	The Charlotte-Mecklenburg Police Department (CMPD) will expand its Homicide Support Group to further serve secondary victims as a Victim Support Group. The Victim Support Group's mission would expand to serve secondary victims of fatal vehicle accidents and to partner with community agencies.
2016::Violence Against Women	Brunswick Domestic Violence Prosecution 2016-2017	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	74,584.98	10/1/2016	12/31/2017	This project would fund one full time prosecutor to prosecute domestic violence cases in Brunswick County. The prosecutor would also work closely with local law enforcement, and the local non-profit Hope Harbor to ensure that victims of domestic violence receive available services.
2016::Violence Against Women	Alamance 15A - Human Trafficking Prosecutor 2016	NC Administrative Office of the Courts	District Attorney's Office -- 15A	Graham	78,621.85	10/1/2016	9/30/2017	To provide a full-time prosecutor to focus on adult and child sexual assault cases, concentrating on cases which originate with human trafficking investigations, and working in cooperation with the Burlington Police Department and Alamance For Freedom on developing a victim-centered response.
2016::Violence Against Women	2016 NCCDA - Community First: Putting an End to Child Trafficking and Abuse	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	106,870.19	10/1/2016	12/31/2017	This project will fund a Project Director that will provide support, training, and pertinent resource materials to important stakeholders from diverse perspectives who have the opportunity to confront child abuse and child trafficking in our state.
2016::Violence Against Women	NCAOC- Enhancing Language Access Services UCVS 2016	NC Administrative Office of the Courts	NC Administrative Office of the Courts	Raleigh	65,291.22	10/1/2016	9/30/2017	To continue to increase the availability of Language Access Services to LEP individuals who access the North Carolina Courts with a continued focus on bilingual forms, brochures and informational documents and materials for victims, children, adults, families and other stake holders.
2016::Violence Against Women	Wilkes County Sheriff's Office Special Victims Response Unit	County of Wilkes	Wilkes County Sheriff's Office	Wilkesboro	0.00	10/1/2016	9/30/2017	The Wilkes County Sheriff's Office would like to focus additional resources to domestic violence and sexual assault related cases by increasing direct support services. This focus would be increased by training, joint collaboration, and specialized personnel focusing solely in this area of need.
2016::Violence Against Women	Mecklenburg County Domestic Violence Resource/Training Coordinator - 2016	NC Administrative Office of the Courts	Mecklenburg County SelfServe Center	Charlotte	56,406.33	10/1/2016	1/31/2018	A new position to help victims by providing clinics, forms & information about community services for protection & support. He/she will train on methods to reduce these types of crimes & proper victim assistance & train others, for example, by creating an annual county DV/SA conference.

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2016::Violence Against Women	Continuation-Burlington PD Anti-Human Trafficking Advocacy Council 2016	City of Burlington	Burlington Police Department	Burlington	0.00	10/1/2016	9/30/2017	To provide a full-time investigator to focus on adult and child sexual assault cases, concentrating on cases which originate with human trafficking investigations,and working in cooperation with the Alamance County District Attorney and Alamance for Freedom on developing a victim-centered response.
2016::Violence Against Women	Triangle Family Services DOSE Program [BIP] 2016	Triangle Family Services	Triangle Family Services, Inc	Raleigh	49,999.37	10/1/2016	9/30/2017	Since 1990, the DOSE (Developing Opportunities for a Safe Environment) Batterer's Intervention program has been serving the Triangle community with the mission of "Fostering healthy behaviors and relationships through education and support."
2016::Violence Against Women	Rowan County Visitation Station 2016	Families First - NC, Inc.	Families First-NC, Inc.	Salisbury	110,603.51	10/1/2016	9/30/2017	Project will provide a visitation / exchange that will allow children of domestic violence victims to visit their non-custodial parent and receive intervention services as needed. The program provides visits in a safe, neutral setting without the victim being exposed to further violence or trauma.
2016::Violence Against Women	Buncombe Family Visitation Program 2016 - Part 1	The Mediation Center, Inc.	The Mediation Center, Inc.	Asheville	248,397.62	10/1/2016	9/30/2017	The project will ensure availability of supervised visitation and exchange in Buncombe County and expand services to the 29B Judicial District via a new location in Henderson County. Services protect victims and children from violence and abuse and increase community safety.
2016::Violence Against Women	2016 Domestic Violence Training and Technical Assistance to District Court Communities	NC Administrative Office of the Courts	North Carolina Administrative Office of the Courts	Raleigh	94,227.23	10/1/2016	9/30/2017	Employment of a full time domestic violence specialist to provide training, technical assistance, guidance and support to all North Carolina district courts and their community partners to create a seamless collaborative approach to uniform, efficient and effective domestic violence litigation.
2016::Violence Against Women	2016-HPPD Victim Advocate for Offender Focused Domestic Violence Initiative	City of High Point	City of High Point	High Point	19,228.68	10/1/2016	9/30/2017	The High Point Police Department is requesting funding to contract with Family Services of the Piedmont Inc., for a full-time and part-time victim advocat. The full-time and part-time advocate will be housed in the High Point Police Department's Victim Justice Center.
2016::Violence Against Women	Wake DV Unified Prosecution Team Dist.10 2016	NC Administrative Office of the Courts	District Attorney's Office -- 10	Raleigh	53,398.51	10/1/2016	9/30/2017	Funds a prosecutor to complete the prosecution domestic violence team to assist with enhanced victim support and safety and the identification of high risk offenders through case assignment and coordination with local law enforcement, victim service providers, and the Clerk of Court's office.
2016::Violence Against Women	Rockingham Co. Sexual Assault ADA 2016	NC Administrative Office of the Courts	District Attorney's Office -- 17A	Wentworth	109,999.99	10/1/2016	2/28/2019	This grant funds a prosecutor who will specialize in and facilitate efficient, effective prosecutions of sexual assault and domestic violence crimes, and will collaborate with court and community partners to ensure the provision of services to victims encountered through the court process.
2016::Violence Against Women	Warren County Interagency Child Welfare Task Force 2016	Town of Norlina	Norlina Police Department	Norlina	121,890.82	10/1/2016	9/30/2018	Law Enforcement child advocate. This project will fund a juvenile officer position that will intervene on children's behalf in the Town of Norlina as well as in Warren County. The officer will identify and establish a relationship with at risk juveniles.
2016::Violence Against Women	Chatham LE DV GPS Tracking 2016 (2/2 VAWA)	County of Chatham	Chatham Co. Sheriff's Office	Pittsboro	86,532.85	10/1/2016	9/30/2017	This program will utilize innovative technology to: monitor domestic violence offenders during the pretrial period, monitor jail calls from offenders to victims, and focus on the service of domestic violence protective orders.
2016::Violence Against Women	2016 LE Statesville Domestic Violence Initiative	City of Statesville	Statesville Police Department	Statesville	93,581.56	10/1/2016	9/30/2017	This project will continue the expanded Domestic Violence efforts of 2 sworn Domestic Violence Investigators, provide for advanced DV related training for 2 Investigators and "in place" Victim Advocate, and improve capacity of established county-wide DV Task Force.
2016::Byrne Justice Assistance Grants	2016 - DPS - SBI - Computers for Criminal Apprehension Team	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	27,880.05	11/1/2016	12/31/2017	This project will provide six mobile computer devices for the State Bureau of Investigation's "Criminal Apprehension Team."
2016::Victims of Crime Act	CHS Stanly CAC 2016	Carolinas Healthcare System	Carolinas Healthcare System Stanly	Albemarle	291,909.15	11/1/2016	9/30/2018	This grant will fund a Victim Advocate for advocacy, crisis support, and case management, a Coordinator of Forensic Nursing to coordinate and conduct forensic interviews with child clients and a Nurse to assist in providing child medical evaluations of child victims of abuse and neglect.
2015::State Body Cams	2016-Mooresville- Body Camera Implementation Program	Town of Mooresville	Mooresville Police Department	Mooresville	28,152.00	12/1/2016	6/30/2017	This project will fully implement a body camera program at Mooresville Police Department that is consistent with current best practices.

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2014::Byrne Justice Assistance Grants	2015 - DPI - ABC Underage Drinking and Safer Schools Program: Teen Brain	Department of Public Instruction	N.C. Department of Public Instruction	Raleigh	18,330.88	1/1/2017	9/29/2017	Underage drinking leads to pregnancies, violent crimes, and death. Average age for first time alcohol use is 13.9 years. Alcohol and substance abuse at an early age are critical risk factors. This project seeks to employ a substance abuse professional to work statewide with colleges and school
2015::Byrne Justice Assistance Grants	2017 - DPI - CIT for Youth Training for School Resource Officers	Department of Public Instruction	N.C. Department of Public Instruction	Raleigh	27,280.00	1/1/2017	5/31/2018	This project seeks to provide School Resource Officers with specialized CIT for Youth and other informative training to equip SROs with skills to recognize mental health concerns, safely deescalate a crisis and work with schools and to link students with appropriate care.
2015::Byrne Justice Assistance Grants	2016 - Guilford County Sheriff's Office - Overtime and Equipment for Human Trafficking	County of Guilford	Guilford County Sheriff's Office	Greensboro	28,178.71	1/1/2017	12/31/2017	This grant application is intended to fund overtime and surveillance equipment intended to fund covert operations related to Human Trafficking cases in Guilford County.
2016::Paul Coverdell National Forensic	2016 -North Carolina State Crime Lab- Coverdell Grant Award	Department of Justice	North Carolina State Crime Lab	Raleigh	250,171.79	1/1/2017	12/31/2017	The North Carolina State Crime Laboratory has identified several areas where new equipment purchases are imperative to improving workflow. The addition of new instrumentation and replacement of old instrumentation will help to increase efficiency and decrease turn around time for analysis.
2016::Victims of Crime Act	Catawba Sexual Assault Services 2016	Family Guidance Center	Family Guidance Center, Inc.	Hickory	23,706.10	1/1/2017	9/30/2017	The Project encompasses the development and implementation of a SA program to serve Catawba County. It addresses the core needs of victims, including 24-hour crisis services, medical/legal and other advocacy, and mental health counseling services.
2016::Victims of Crime Act	Craven Specialized Mental Health Services 2016	Promise Place	Promise Place	New Bern	193,286.53	1/1/2017	10/31/2018	Promise Place has identified the need to hire two therapists as full time employees to provide direct services to sexual violence victims with evidence based, trauma focused therapy accessible within those counties at no cost to the victims.
2016::Victims of Crime Act	Lenoir SAFE 2016 Emergency Funding	SAFE in Lenoir County, Inc.	SAFE in Lenoir County, Inc	Kinston	5,840.00	1/3/2017	3/16/2017	Make necessary repairs to flooring in order to continue providing services to domestic violence and sexual assault victims to make the shelter habitable after dicovering damages after Hurricane Matthew
2015::HERO/ICAC	Cleveland County ICAC Safe Kids	County of Cleveland	Cleveland County Sheriff's Office	Shelby	40,626.50	2/1/2017	6/30/2017	The project will facilitate specific training for sheriff's detectives and the implementation of computer infrastructure to aid in the forensic analysis of electronic evidence in the investigation of Internet Crimes Against Children.
2015::HERO/ICAC	Henderson Police Department ICAC Task Force Project 2017	City of Henderson	Henderson Police Department	Henderson	68,039.59	2/1/2017	6/30/2017	This project will enable the agency to train and equip two (2) investigators to work with the NC SBI on the ICAC Task Force to identify, investigate and prosecute online and technology based crimes against children.
2014::Residential Substance Abuse Trea	2014 RSAT/ACDP-Dan River Work Farm	Department of Public Safety	DACJJ-Adult & Juvenile Facilities	Raleigh	221,764.29	3/1/2017	2/27/2018	For 2014 RSAT Funding. The Alcoholism and Chemical Dependency Program (ACDP)long term (6-12) months modified therapeutic community (TC) programs under the name of RSAT 2014 Dan River Work Farm.
2015::HERO/ICAC	2017 Monroe Police Internet Crimes	City of Monroe	Monroe Police Department	Monroe	31,417.25	3/20/2017	6/30/2017	This project will provide Investigators with the tools necessary to investigate and prosecute subjects for crimes against children that are committed using digital media. These tools will allow these investigations to be completed quickly and accurately.
2016::Victims of Crime Act	Project CLICC: Community Leaders Initiating Change Through Collaboration HT 2017	Department of Administration	NC Council For Women	Raleigh	1,265,958.39	4/1/2017	3/31/2019	CLICC will improve and expand services and outreach to trafficking victims through training and technical support to service providers. It will train advocates; mental health, medical, and housing providers; and community advocates including faith based and underserved populations service providers.
2015::State Body Cams	2017 Gaston County Sheriff's Office Body-Worn Camera Project	County of Gaston	Gaston County Sheriff's Office	Gastonia	57,750.82	5/25/2017	6/30/2017	The Gaston County Sheriff's Office will initiate the use of a body-worn camera program for its deputies in order to provide better evidence documentation and increased accountability and transparency.
2015::State Body Cams	2017 Gaston County Police Body-Worn Camera Project	County of Gaston	Gaston County Police Department	Gastonia	99,925.26	5/30/2017	6/30/2017	The Gaston County Police Department will initiate the use of a body-worn camera program for its officers in order to provide better evidence documentation and increased accountability and transparency.
2014::DEMO-TRAINING-2015	2 Grant Workshop 2018	Department of Public Safety	State Capitol Police Division - DPS	Raleigh	154,560.00	6/30/2017	7/6/2019	This is a summary testing.** Ranjith **
2015::Byrne Justice Assistance Grants	Comprehensive Study of Prison Management	Duke University	Duke University	Durham	42,361.95	7/6/2017	3/31/2018	Recent media reports shed light on prison staff misconduct in NC and employment of staff with histories of criminal or unethical behavior. This study will provide policy recommendations for improving prison management based on academic literature, nationwide best practices, and expert interviews.

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2014::Byrne Justice Assistance Grants	Expanding Access to Batons in Medium Custody Facilities	Department of Public Safety	DACJJ-Adult & Juvenile Facilities	Raleigh	160,557.21	9/1/2017	9/29/2017	The purpose of this project is to design and install new high definition surveillance and recording system at Warren Correctional Institute
2016::Byrne Justice Assistance Grants	2017 - GCC - Jail Compliance Program	Department of Public Safety	GCC	Raleigh	437,589.00	9/1/2017	6/30/2019	To comply with the federal JJDP Act
2014::Byrne Justice Assistance Grants	2017 - DPS - State Capitol Police - Firearms Upgrade	Department of Public Safety	State Capitol Police Division - DPS	Raleigh	24,500.00	10/1/2017	9/30/2018	Our officers have not had new side arms issued in over 10 years. The only ones who receive new Glocks are the new-hires as the cost is incurred by the contracting agency. We are in the process of going from receipt funded to appropriated, and will need funds for this upgrade.
2014::Byrne Justice Assistance Grants	2017 - DPS - NC Counterdrug Task Force - Mid Atlantic Narcotics Training Academy	Department of Public Safety	N.C. Counterdrug Task Force	Raleigh	55,040.00	10/1/2017	9/30/2018	The North Carolina National Guard Counterdrug Program will conduct advanced Narcotics Law Enforcement training through MANTA. By utilizing the existing resources of the NCNG, 100% of grant funding will be applied to providing specialized training at no cost to law enforcement agencies.
2014::Byrne Justice Assistance Grants	2017 - DPS - Firearms Training in Moving and Reactive Target Systems	Department of Public Safety	DPS - Administration - Office of Staff Development & Training	Apex	50,007.30	10/1/2017	9/30/2018	This project entails the purchase and implementation of moving target systems. These target systems will enhance the trainees' expertise with the firearms, as well as increase the safety of both the employees and the instructors delivering the training. Also, to decrease the agency's liability
2014::Byrne Justice Assistance Grants	2017 - DPS - SHP Mobile Field Force Project	Department of Public Safety	N.C. State Highway Patrol	Raleigh	144,123.75	10/1/2017	9/30/2018	This project will provide the mobile field force unit with the necessary equipment needed to provide a high state of readiness with reliable equipment that will aid in administering and providing public safety when necessary.
2014::DEMO-TRAINING-2015	3 Grant Workshop 2018	Department of Public Safety	Alcohol Law Enforcement	Raleigh	154,560.00	10/1/2017	9/30/2019	test
2014::DEMO-TRAINING-2015	1 Grant Workshop 2018	Department of Public Safety	Administration - Office of the Secretary	Raleigh	154,560.00	10/1/2017	9/30/2019	test summary
2014::Violence Against Women	Greensboro/Guilford Civil Legal Support-Family Justice Center 2017	County of Guilford	Guilford County Sheriff's Office	Greensboro	99,999.93	10/1/2017	9/30/2018	The Guilford County Sheriff's Office is seeking funding for Civil Legal Support for the Guilford County Family Justice Center. The purpose is to bridge service gaps and reduce barriers faced by victims of domestic violence. These positions will serve as a component of a comprehensive team.
2014::Violence Against Women	High Point/Guilford Civil Legal Support-Family Justice Center 2017	County of Guilford	Guilford County Sheriff's Office	Greensboro	99,999.99	10/1/2017	9/30/2018	Funding for Civil Legal Support for the Guilford County Family Justice Center. The purpose is to bridge service gaps and reduce barriers faced by victims. This grant seeks designated staff for High Point. Guilford County is unique in the state in that it has 2 TWO) court systems.
2014::Violence Against Women	Guilford County Domestic Violence Intervention Program 2017	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	50,004.99	10/1/2017	9/30/2019	The Domestic Violence Intervention Program (DVIP) provides group treatment designed to halt the destructive cycle of domestic violence. DVIP also serves abuse victims by developing safety plans, offering supportive counseling, and making referrals to community resources.
2014::Violence Against Women	District 11A Unified Domestic Violence Prosecution Team 2017	NC Administrative Office of the Courts	District Attorney's Office - 11A	Lillington	105,834.96	10/1/2017	12/31/2018	To serve Harnett and Lee County, N.C., victims of domestic violence cases more effectively by developing a Domestic Violence Unified Prosecution Team to work collaboratively among community service providers and improve outreach and prosecution of Domestic Violence Cases.
2015::Byrne Justice Assistance Grants	2017 - DPS - SBI - Render Safe Equipment for SBI Bomb Squad	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	153,000.00	10/1/2017	9/30/2018	This project will provide the State Bureau of Investigation Bomb Squad with the capability to remotely locate and neutralize Improvised Explosive Devices (IEDs) in confined spaces, such as aircraft, buses, trains, and other tight spaces.
2015::Juvenile Justice Delinquency Prev	Scotland County Gang Re Entry	scots for youth inc.	scots for youth inc.	laurinburg	25,431.00	10/1/2017	9/30/2018	This project would serve the youth of Scotland County in an effort to prevent gang activity and assist juvenile offenders to return to their community by the provision of evidence based programming ranging from case management, educational support, employment support, and substance abuse counseling
2015::NC Sexual Assault Services Prog	Wake County SASP 2017	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	32,627.04	10/1/2017	9/30/2018	Through this project InterAct will provide crisis intervention, individual and group counseling, hospital and court advocacy, and ongoing case management services to victims of rape and sexual assault in our community.

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2015::NC Sexual Assault Services Prog	Ashe County SASP 2017	Ashe County Partnership For Children	Ashe County Partnership For Children	Jefferson	32,627.00	10/1/2017	9/30/2018	ASHE will re-build sexual assault services for survivors by ensuring staff & volunteers receive training a/b sexual assault; creating specialized outreach targeting outlying pockets in the community; & creating non-traditional partnerships to provide services to those who face barriers.
2015::Victims of Crime Act	Admin Statewide Training Grants: NC CASA	N.C. Coalition Against Sexual Assault	N.C. Coalition Against Sexual Assault	Raleigh	471,520.57	10/1/2017	9/30/2018	
2015::Victims of Crime Act	Admin Statewide Training Grants: CACNC	Children's Advocacy Centers of NC	Children's Advocacy Centers of NC	Graham	236,128.54	10/1/2017	9/30/2018	This project is a collaboration between CACNC, NCCASA, NCCADV, NCCAHT & NCVAN. CACNC will utilize this project to continue our annual symposiums on child abuse as well as to continue providing technical assistance statewide to existing Children's Advocacy Centers and their multi-disciplinary teams.
2015::Victims of Crime Act	Admin Statewide Training Grants: NCVAN	N.C. Victim Assistance Network	N.C. Victim Assistance Network	Raleigh	300,282.20	10/1/2017	9/30/2018	To meet the complex needs of victim service providers, the NC Victim Assistance Network will continue to develop and administer basic certification training to victim advocates statewide.
2015::Victims of Crime Act	Admin Statewide Training Grants: NCCADV	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	200,507.24	10/1/2017	9/30/2018	NCCADV's Training & TA project will support the Training Institute as well as other requested and needed trainings in order to increase the knowledge, responses and communication for DVSPs, Justice System personnel and other allied professionals.
2015::Violence Against Women	Wake DV Unified Prosecution Team District 10 2017	NC Administrative Office of the Courts	Wake County District Court	Raleigh	76,500.01	10/1/2017	9/30/2018	A second year of funding is sought to continue to fund a prosecutor for the domestic violence team to enhance victim support and safety and identify high risk offenders through case assignment and coordination with local law enforcement, victim service providers, and the Clerk of Court's office.
2015::Violence Against Women	Gaston County Domestic Violence Unit LE 2017	County of Gaston	Gaston County Sheriff's Office	Gastonia	99,999.57	10/1/2017	9/30/2018	This project will fund post-violence law enforcement services to domestic violence victims in order to increase victims' knowledge and safety, to decrease victims' stress, and ultimately to reduce domestic violence and associated trauma, injury and death in Gaston County.
2015::Violence Against Women	Mooresville-Special Victims Detective 2017	Town of Mooresville	Mooresville Police Department	Mooresville	79,020.18	10/1/2017	9/30/2018	This project will support a Special Victims Detective focused on offenders of crimes involving domestic violence, sexual assault, dating violence, and stalking while working with the local DV task force and victim advocates; also supports regional education symposium in 2017.
2015::Violence Against Women	Davidson Batterers' Intervention Program 2017	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	56,364.96	10/1/2017	9/30/2018	This Project will expand FSDC's community demand; expansions include a women's group(AIP)developed in response to Lexington Police Department reports of higher increase in women offenders, day and evening classes, interpreting services for LEP clients and expanded support for victims of participants
2015::Violence Against Women	District 11B-Domestic Violence 2017	NC Administrative Office of the Courts	District Attorney's Office 11B	Smithfield	109,999.88	10/1/2017	3/30/2019	The project is the continuation of a Domestic Violence Prosecution team which includes a Prosecutor and Victim/Witness Legal Assistant. The team is responsible for the aggressive prosecution of misdemeanor domestic violence crimes within Johnston County, NC.
2016::Byrne Justice Assistance Grants	2017 - DPS - Part-time Spanish Translators/Communications Assistants	Department of Public Safety	DPS -- Communications Office	Raleigh	78,726.00	10/1/2017	9/30/2018	These PT positions will serve the growing Spanish speaking community. The Spanish translator/interpreter position will translate documents/materials and assist with public safety disaster preparedness. The bilingual communications assistant will focus on media/community outreach.
2016::Byrne Justice Assistance Grants	2017 - DPS - "From Corrections Fatigue to Fulfillment" (CF2F) Instructor Training for DPS-DACJJ	Department of Public Safety	DPS - Administration - Office of Staff Development & Training	Apex	34,766.40	10/1/2017	9/30/2018	The Office of Staff Development & Training would ask Desert Waters Correctional Outreach to provide additional instructor training for the “From Corrections Fatigue to Fulfillment” Training Program. More instructors would allow OSDT to increase the delivery & frequency of training for DACJJ staff.
2016::Byrne Justice Assistance Grants	2017 GEMS System Upgrade and Support	Department of Public Safety	Department of Public Safety	Raleigh	687,440.00	10/1/2017	9/30/2019	Provide Senior IT Systems Analysis and Support for the DPS Grants Management system and other legacy financial and database supported systems currently maintained by staff and upgrade the software to newer versions.

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2016::Byrne Justice Assistance Grants	2017 - DPS - SAVAN - CJI	Department of Public Safety	Office of Victim Services	Raleigh	79,612.00	10/1/2017	12/31/2018	This project will support law enforcement efforts to combat crime via the collection/utilization of offender data from 96 jails, corrections & sex offender registry. Data is provided from SAVAN to victims, the public, CJLeads & JusticeXchange for LEA access to 90 million offender records in the US.
2016::Juvenile Justice Delinquency Prev	Community Transition Coordinator	Department of Public Safety	DACJJ-Juvenile Justice	Raleigh	75,000.00	10/1/2017	9/30/2019	This grant will take a multifaceted approach to the problem of recidivism by providing direct supervision and guidance which would lead to hands-on vocational opportunities, academic intervention and workforce readiness skill upon departing a YDC or Short Term Residential Home.
2016::NC Sexual Assault Services Prog	Pitt, Beaufort, Martin, and Washington SASP 2017	REAL Crisis Intervention, Inc.	REAL Crisis Intervention, Inc.	Greenville	32,626.94	10/1/2017	9/30/2018	To provide comprehensive services to sexual assault victims
2016::NC Sexual Assault Services Prog	Orange SASP 2017	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	32,627.88	10/1/2017	9/30/2018	With the understanding that survivors heal in different ways, we will provide a range of support groups and workshops - including both discussion-based and holistic healing modalities and emphasizing access for marginalized groups - to mitigate trauma impacts and promote long-term healing.
2016::NC Sexual Assault Services Prog	Rockingham County SASP 2017	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	32,627.00	10/1/2017	9/30/2018	Help, Inc. proposes the continuation of culturally appropriate and LGBTQ sensitive services (advocacy, victim outreach, therapy, and emergency shelter) to victims of sexual bullying. Sexual bullying, both in person and on line, continues to grow, especially among teenagers, in Rockingham County.
2016::NC Sexual Assault Services Prog	Pasquotank SASP 2017	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	32,627.00	10/1/2017	9/30/2018	Through this project, Albemarle Hopeline will provide improved service delivery to primary and secondary sexual assault victims in northeastern North Carolina through direct crisis intervention, personal and court advocacy, comprehensive support and related assistance.
2016::NC Sexual Assault Services Prog	Buncombe SASP Capacity Building 2017	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	32,627.00	10/1/2017	9/30/2018	This project will enhance direct services for victims of rape and sexual assault in Buncombe County by creating the position of a Client Navigator whose job will be to support clients as they access and combine services within and beyond Our VOICE's system of services.
2016::NC Sexual Assault Services Prog	Mitchell SASP 2017	Mitchell County SafePlace, Inc.	Mitchell County SafePlace, Inc.	Spruce Pine	32,627.00	10/1/2017	9/30/2018	To provide intervention, advocacy, accompaniment, support services and related assistance to adult, youth and child victims of sexual assault family and household members of victims and those collaterally affected by the sexual assault, with an emphasis on the under served Latino population.
2016::NC Sexual Assault Services Prog	Columbus SASP 2017	Families First, Inc.	Families First, Inc.	Whiteville	32,627.00	10/1/2017	9/30/2018	Families First will provide trauma-informed, evidenced based counseling services for 35 - 40 survivors of sexual assault
2016::NC Sexual Assault Services Prog	Guilford County SASP - 2017	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	32,627.00	10/1/2017	9/30/2018	Family Service of the Piedmont's Sexual Assault Services Program serves individuals in Guilford County who have experienced sexual assault (SA). By empowering individuals, this program helps restore hope, promotes stability, and allows clients to build lives that are free from violence.
2016::NC Sexual Assault Services Prog	New Hanover SASP 2017	Coastal Horizons Center, Inc.	Coastal Horizons Center, Inc.	Wilmington	32,627.00	10/1/2017	9/30/2018	The purpose of this project is to provide enhanced services for adolescent survivors of sexual violence between the ages of 13-19 in New Hanover, Brunswick and Pender Counties. This will be achieved by providing comprehensive victim services such as crisis response, advocacy and counseling.
2016::NC Sexual Assault Services Prog	Durham SASP 2017	Durham Crisis Response Center	Durham Crisis Response Center	Durham	32,627.00	10/1/2017	3/31/2019	This project will enhance direct services to primary and secondary survivors of sexual assault in Durham County through crisis line support, hospital and legal accompaniment, support groups, counseling, case management, and victim outreach, including a focus on college campuses and PREA.
2016::Victims of Crime Act	Orange Basic SA 2017	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	181,137.46	10/1/2017	9/30/2019	We will utilize a trauma-informed empowerment model to provide core crisis intervention services such as a 24-hour crisis line, information, referrals, accompaniment and advocacy as well as evidence-based mental health services such as support groups and workshops to survivors of sexual violence.

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2016::Victims of Crime Act	Rowan CAC 2017	Prevent Child Abuse -- Rowan	Prevent Child Abuse Rowan	Salisbury	389,729.05	10/1/2017	9/30/2019	The focus of this project is to provide child victims of physical and sexual abuse and their nonoffending families with victim advocacy services throughout the prosecution of the case and afterward during the healing process.
2016::Victims of Crime Act	Sampson U Care, Inc. – DV/SA Basic Services – 2017	U Care, Inc.	U Care, Inc.	Clinton	329,135.66	10/1/2017	9/30/2019	This application will support much needed services in Sampson Co. for victims of dv/sa. Funds will help ensure 24/7 hotline, emergency shelter,& outreach for all victims regardless of race, gender, ethnicity, age, gender preference, financial status, or demographic location.
2016::Victims of Crime Act	Pasquotank Northeastern NC DV/SA 2017	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	416,091.74	10/1/2017	9/30/2019	This project will provide basic direct services, including counseling, advocacy, shelter, outreach and referral to ensure immediate safety and comprehensive support for victims of domestic and sexual violence in six rural counties of northeastern North Carolina.
2016::Victims of Crime Act	Cumberland CAC 2017	Child Advocacy Center, Inc.	Child Advocacy Center, Inc.	Fayetteville	288,847.81	10/1/2017	9/30/2019	This project will ensure that child victims of abuse and their family members referred to the CAC receive the appropriate services to enable them to find hope, help and healing from their victimization according to the Standards of Practice established by the National Children's Alliance.
2016::Victims of Crime Act	Wilkes DV-SA Basic Services 2017	SAFE, Inc. (Wilkes County)	SAFE, Inc. (Wilkes County)	Wilkesboro	300,865.55	10/1/2017	9/30/2019	This project will provide crisis intervention services to victims of domestic violence and sexual assault in our service area. Services include emergency shelter, crisis telephone line, court and hospital accompaniment, victim advocacy, compensation assistance and therapy with a licensed provider.
2016::Victims of Crime Act	Buncombe Enhanced Services for Victims of Sexual Assault and Rape 2017	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	228,283.07	10/1/2017	9/30/2019	The purpose of this project is to enhance victim services by building a professional infrastructure to strengthen the agency's capacity to meet the growing client demand in our community.
2016::Victims of Crime Act	Jacksonville Police Crisis Counselor Continuation Project 2017	City of Jacksonville	Jacksonville Police Department	Jacksonville	146,444.13	10/1/2017	9/30/2019	The project will allow the Police Department to continue the success of the Jacksonville PD Crisis Intervention Counselor OV 2015 grant, which incorporated a Licensed Clinical Social Worker as a liaison to police operations, providing social work (particularly mental health) services to crime victim
2016::Victims of Crime Act	New Hanover CAC 2017	Carousel Center, Inc.	The Carousel Center, Inc.	Wilmington	509,464.90	10/1/2017	9/30/2019	Carousel Center will maintain an NCA-accredited Child Advocacy Center through comprehensive, in-house provision of expert child forensic/medical evaluations, family advocacy, child trauma therapy services, and inform/support/facilitate standard community child response protocols.
2016::Victims of Crime Act	Lincoln DV 2017	Lincoln County Coalition Against Domestic Violence	Lincoln County Coalition Against Domestic Violence	Lincolnton	151,020.29	10/1/2017	9/30/2019	This project will continue to offer shelter and crisis intervention services for domestic violence and/or sexual assault survivors and their minor children, if involved. Services are provided on a 24-hour basis at no charge for any of the services provided.
2016::Victims of Crime Act	Catawba Sexual Assault Services 2017	Family Guidance Center	Family Guidance Center, Inc.	Hickory	175,540.00	10/1/2017	9/30/2019	The Project encompasses the ongoing development and provision of a SA program to serve Catawba County. It addresses the core needs of victims, including 24-hour crisis services, medical/legal and other advocacy, and mental health counseling services.
2016::Victims of Crime Act	Mountain CAC Child Advocacy Development 2017	Mountain Child Advocacy Center, Inc.	Mountain Child Advocacy Center, Inc.	Asheville	342,854.61	10/1/2017	9/30/2019	This project will provide crisis intervention, victim outreach, counseling, investigative service coordination and court support for child victims of physical and sexual abuse in Buncombe County, NC. Additionally, it will provide training for therapists and multidisciplinary team members.
2016::Victims of Crime Act	Onslow/Jones DV/SA Basic Services 2017	Onslow Women's Center	Onslow Women's Center, Inc.	Jacksonville	257,524.03	10/1/2017	9/30/2019	Provide a crisis line staffed 24 hours a day, 7 days a week including holidays. Emergency safe housing and group therapy. On site information and referrals. Case management, court system navigation, support groups, and hospital advocacy. Hispanic outreach and coordination of volunteer services.
2016::Victims of Crime Act	New Hanover/Brunswick/Pender Basic SA Services 2017	Coastal Horizons Center, Inc.	Coastal Horizons Center, Inc.	Wilmington	230,689.60	10/1/2017	9/30/2019	The purpose of this project is to provide a comprehensive range of basic services to sexual assault victims in New Hanover, Brunswick and Pender Counties. These services will include: 24-hour crisis telephone and hospital response, emergency shelter, victim advocacy and individual/group counseling.

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2016::Victims of Crime Act	Gaston CAC 2017	County of Gaston	Gaston County DHHS	Gastonia	160,025.79	10/1/2017	9/30/2019	This project will sustain a child friendly environment for child victims and non-offending caregivers to receive advocacy services and support from an accredited Children's Advocacy Center. Community partners from the multi-disciplinary team will review and discuss cases on an ongoing basis.
2016::Victims of Crime Act	DPS - SAVAN - CVS - 2017	Department of Public Safety	Office of Victim Services	Raleigh	1,610,658.78	10/1/2017	9/30/2019	This project will provide the only source of victim notifications about all NC jail offenders' custody status and provides telephone, email and text notifications about all offenders in the state's correctional system.
2016::Victims of Crime Act	Davie/Davidson CAC 2017	Dragonfly House Children's Advocacy Center	Dragonfly House Children's Advocacy Center	Mocksville	620,011.90	10/1/2017	9/30/2019	This project will offer advocacy, interviews, medical exams, mental health treatment, and case coordination services for child victims of physical abuse, sexual abuse, and neglect in Davie, Davidson, and surrounding counties.
2016::Victims of Crime Act	Davie/Davidson Dragonfly House - Enhanced Services - 2017-19	Dragonfly House Children's Advocacy Center	Dragonfly House Children's Advocacy Center	Mocksville	113,143.86	10/1/2017	9/30/2019	This project will provide enhanced services of Court and Legal Advocacy to all children and non-offending family members through the judicial processes they face (civil, criminal, and/or juvenile). This grant will provide direct court advocacy, emergency representation, and protection of records.
2016::Victims of Crime Act	PITT TEDI BEAR CAC 2017 CVS	East Carolina University	East Carolina University: TEDI BEAR CAC	Greenville	1,023,263.51	10/1/2017	9/30/2019	This project will enhance evaluation and advocacy services for children who have been maltreated and their non-offending family members throughout Eastern NC. Concurrently,this project will also improve system response and coordination of interventions for child victims by Multidisciplinary Teams.
2016::Victims of Crime Act	Cherokee/HAVEN Children's Advocacy Center 2017-2019	H.A.V.E.N. Children's Advocacy Center	H.A.V.E.N. Children's Advocacy Center	Andrews	286,517.60	10/1/2017	9/30/2019	H.A.V.E.N. Children's Advocacy Center opened its doors in January 2005 to serve victims of child abuse and their non-offending family members in Cherokee, Clay, and Graham Counties.Our mission is to reduce the trauma of violence committed against children, to educate the community about these crime
2016::Victims of Crime Act	Randolph County Child Advocacy Center 2017	Randolph County Family Crisis Center, Inc.	Randolph County Family Crisis Center, Inc.	Asheboro	266,620.08	10/1/2017	9/30/2019	This project will address the comprehensive needs of child victims and their caregivers in our rural community by providing funding for equipment, supplies, and highly qualified staff. Staff will provide: medical examinations, forensic interviewing, evidence-based therapy, case management, etc.
2016::Victims of Crime Act	New Hanover County DV 2017	Domestic Violence Shelter and Services, Inc.	Domestic Violence Shelter & Services, Inc.	Wilmington	515,972.41	10/1/2017	9/30/2019	This project will provide services to respond to escalating victim service demands, including 24-hr crisis intervention/support, outreach, advocacy (including court and medical), support groups and shelter services.
2016::Victims of Crime Act	DPS - SAVAN - VINE3 2017	Department of Public Safety	Office of Victim Services	Raleigh	966,000.00	10/1/2017	9/30/2019	This project will upgrade the SAVAN crime victim notification services' technology platform to meet current technological standards to improve efficiencies for victims, add services and safety features, and a maintain a uniform appearance whether the victim is using a computer, tablet or cell phone.
2016::Victims of Crime Act	Randolph/Montgomery DV/SA Basic Services 2017	Randolph County Family Crisis Center, Inc.	Randolph County Family Crisis Center, Inc.	Asheboro	332,796.29	10/1/2017	9/30/2019	This project will address the comprehensive needs of clients in our rural community by providing funding for highly qualified staff. Staff will provide the following services: comprehensive case management, counseling, emergency shelter, transportation as well as referrals based on individual needs.
2016::Victims of Crime Act	Iredell/Alexander CAC 2017	Dove House Children's Advocacy Center	Dove House Children's Advocacy Center	Statesville	277,408.90	10/1/2017	9/30/2019	This project will provide victim advocate services and forensic interview services to child victims of sexual abuse, through an accredited Child Advocacy Center located in a child-friendly facility where a multidisciplinary team will perform case mgmt. tasks through a jointly-developed protocol.
2016::Victims of Crime Act	Mecklenburg Safe Alliance DV/SA Basic Services 2017	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	556,394.66	10/1/2017	9/30/2019	Safe Alliance provides hope and healing to victims of domestic and sexual violence. We offer a continuum of services - 24/7 hotlines, shelter, court advocacy and legal representation, hospital accompaniment, and individual and group counseling services.

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2016::Victims of Crime Act	Wake County DV/SA 2017	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	567,571.53	10/1/2017	9/30/2019	Through this project InterAct provides comprehensive services for victims of domestic and sexual violence: 3 24/7 crisis lines, emergency shelter, crisis intervention, counseling, case management, court and hospital advocacy, and NC's first community-based sexual assault forensic examination center.
2016::Victims of Crime Act	Haywood CAC 2017	Kids Advocacy Resource Effort (KARE)	Kids Advocacy Resource Effort (KARE)	Waynesville	265,885.32	10/1/2017	9/30/2019	This project will reduce the impact of trauma to child abuse victims through a nationally accredited Child Advocacy Center using a Multidisciplinary Team.
2016::Victims of Crime Act	Buncombe Enhanced Court Advocacy Services for Domestic Violence Survivors 2017	Helpmate, Inc.	Helpmate, Inc.	Asheville	430,182.07	10/1/2017	9/30/2019	This project will provide civil, criminal and juvenile court advocacy, as well as relocation assistance and outreach to survivors of domestic violence in Buncombe County, NC.
2016::Victims of Crime Act	NCCDA Serving Victims Statewide 2017	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	13,925,383.36	10/1/2017	9/30/2019	This project will be dedicated to providing direct services to victims of crime statewide. DA office's will be equipped with Victim Service Coordinators that will provide direct contact, referrals, assistance with Victim's Compensation, etc. They will be a guide through the Criminal Justice Process.
2016::Violence Against Women	Pitt County District 3A Domestic Violence Prosecution 2017	NC Administrative Office of the Courts	District Attorney's Office -3A	Greenville	92,739.22	10/1/2017	6/30/2019	This project would provide our office with an investigator and a part time Assistant District Attorney to focus on Domestic Violence Cases as our number of DV cases have increased over the past few years. We had two DV homicides over a span of 2 days in 2016.
2016::Violence Against Women	NCCDA Statewide VAWA Prosecution 2017	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	109,747.26	10/1/2017	9/30/2018	This project will assist ADAs and LE that handle these cases by developing best practices & providing training, technical assistance & legal updates. Continued education & training on recurring & emerging issues are essential for holding perpetrators accountable & keeping victims safe.
2016::Violence Against Women	Bladen/Columbus Domestic Violence Prosecution 2017	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	76,955.38	10/1/2017	12/31/2018	This project would fund one full time ADA to prosecute domestic violence offenses in Bladen and Columbus County. The prosecutor would also work closely with law enforcement, and the local non-profit Families First organization to enhance services for victims of domestic violence.
2016::Violence Against Women	Transylvania Evidence-based, Risk-focused Domestic Violence Investigations 2017	County of Transylvania	Transylvania County Sheriff's Office	Brevard	67,149.09	10/1/2017	9/30/2019	Investigating incidents of domestic violence can be daunting, unpredictable and dangerous, and the outcomes are often frustrating because of the lack of evidence. This project will increase the number of successful prosecutions by conducting evidence-based and risk-focused investigations.
2016::Violence Against Women	Rowan County Visitation Station 2017	Families First - NC, Inc.	Families First-NC, Inc.	Salisbury	123,210.48	10/1/2017	9/30/2018	Project will provide a visitation/exchange that will allow children of domestic violence victims to visit their non-custodial parent and receive intervention services as needed. The program provides visits in a safe, neutral setting without the victim being exposed to further violence or trauma.
2016::Violence Against Women	Johnston and Harnett County Batterer's Intervention Fathering after Domestic Violence 2017	Eleventh Judical District ReEntry, Inc.	Eleventh Judicial District ReEntry, Inc.	Smithfield	50,753.00	10/1/2017	11/30/2018	Enhancing the HALT batterers intervention program in effort to strengthen families and repair the parental relationship between fathers and the children in their lives. The "Breaking the Cycle- Fathering After Abuse" curriculum provides accountability & education about the damage of their violence.
2016::Violence Against Women	Cabarrus County Visitation Station 2017	Families First - NC, Inc.	Families First-NC, Inc.	Salisbury	122,471.98	10/1/2017	9/30/2018	Project will replicate the supervised visitation program in Rowan County to provide visits/exchanges that will allow children of domestic violence to visit with their non-custodial parent & receive intervention services in a safe setting without the victim being exposed to further violence or trauma
2016::Violence Against Women	Avery SO Project Protect Victims of Abuse 2017	County of Avery	Avery County Sheriff's Office	Newland	51,747.72	10/1/2017	9/30/2018	Funds from this project will provide for a full time DV and sexual assault investigator with the Avery County Sheriff's Office.
2016::Violence Against Women	Alleghany County DV/SA Law Enforcement 2017	County of Alleghany	Alleghany County Sheriff's Office	Sparta	99,998.26	10/1/2017	9/30/2018	This funding will allow the continuance of two trained deputies to Domestic Violence, Sexual Assault, Dating Violence, Stalking, and other federal, state, and local crimes.
2016::Violence Against Women	High Point Police Department Victim Advocate for OFDVI 2017	City of High Point	City of High Point	High Point	50,164.57	10/1/2017	9/30/2018	The High Point Police Department is requesting funding to contract with Family Service of the Piedmont Inc., for a full-time and part-time victim advocate. The advocates will support victims of domestic violence through advocacy, protection order process, court proceedings, doctors visits, etc.

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2017::Byrne Justice Assistance Grants	2017 - Troutman Police Department: Mobile Data Initiative	Town of Troutman	Troutman Police Department	Troutman	24,500.00	10/1/2017	9/30/2019	This Project will provide the Troutman Police Department with the necessary mobile data equipment that will assist officer with better and much needed MDTs that will help officers perform duties efficiently and enable them to get real-time information on possible suspects in high risk situations.
2017::Byrne Justice Assistance Grants	2017 - Yancey County Sheriff Office - Taser and Communications Upgrades	County of Yancey	Yancey County Sheriff's Office	Burnsville	24,490.10	10/1/2017	9/30/2019	These funds will be used the upgrade soon to be obsolete X26 Tasers and non digital hand held Radios.
2017::Byrne Justice Assistance Grants	2017 - Haw River Police Department - Personnel Communications Project	Town of Haw River	Haw River Police Department	Haw River	24,499.96	10/1/2017	9/30/2019	The 2017 Haw River Police Personnel Communications Project would consist of purchasing new portable, and mobile 800 MHz police radio's to replace discontinued P-25 radio's already currently being used by our agency. The project would replace older units with new encrypt-able radios.
2017::Byrne Justice Assistance Grants	2017 - Enfield Police Department - Equipment Upgrade	Town of Enfield	Town of Enfield	Enfield	22,975.76	10/1/2017	9/30/2019	This will equip our officers with necessary tools such as, new firearms to make our agencies weapons compatible with our surrounding agencies that have and will assist us. Also Body Worn Cameras that are capable of secure savable footage. All this equipment will help us better serve our community.
2017::Byrne Justice Assistance Grants	2017 - Denton Police Department - Officer Safety and Communications	Town of Denton	Denton Police Department	Denton	7,780.00	10/1/2017	9/30/2019	The Denton Police Department is updating their radio equipment. We have switched over to the VIPER System. We have bought some hand held radio's, but we need more along with in car radio's
2017::Byrne Justice Assistance Grants	2017 - Sylva Police Department - Local Law Enforcement Block Grant	Town of Sylva	Sylva Police Department	Sylva	24,500.00	10/1/2017	9/30/2019	The Sylva Police Department is seeking grant funding for technology and equipment to enhance law enforcement services in the Town of Sylva.
2017::Byrne Justice Assistance Grants	2017 - Swain County Sheriff's Office - Courthouse Security Enhancement Project	County of Swain	Swain County Sheriff's Department	Bryson CIty	23,900.00	10/1/2017	9/30/2019	The project will purchase and install new baggage scanning equipment at the entrance to the Swain County Courthouse thereby improving safety within the Courtrooms as well as for Probation and other law enforcement and court related functions located in the Swain criminal justice center.
2017::Byrne Justice Assistance Grants	2017 - Cherryville Police Department - Officer Safety and Wellness Project	City of Cherryville	Cherryville Police Department	Cherryville	24,299.78	10/1/2017	9/30/2019	The Cherryville Police Department plans to upgrade our less than lethal Taser CEWs along with purchasing steel plate body armor kits and handheld thermal imaging cameras to promote officer safety.
2017::Byrne Justice Assistance Grants	2017 - Spencer Police Department - Weapons Replacement	Town of Spencer	Spencer Police Department	Spencer	24,445.77	10/1/2017	9/30/2019	Most police personnel in Spencer are assigned a pistol, shotgun, and a rifle. The majority of weapons assigned to the agency are 13.5 years of age which greatly exceeds the industry standard. This purpose of this grant is to request funding to replace all weapons currently assigned to personnel.
2017::Byrne Justice Assistance Grants	2017 - Elizabeth City Police Department - Local Law Enforcement Block Grant	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	24,498.00	10/1/2017	9/30/2019	This project will enhance officers with the equipment needed by the Elizabeth City Police Department in order to provide safety services to its citizens.
2017::Byrne Justice Assistance Grants	2017 - Shelby Police Department - Equipment Grant	City of Shelby	Shelby Police Department	Shelby	24,500.00	10/1/2017	9/30/2019	This project will assist with the purchase of law enforcement related equipment for officers to utilize both in training and in the field.
2017::Byrne Justice Assistance Grants	2017 - Stoneville Police Department - In Car Cameras Project	Town of Stoneville	Stoneville Police Department	Stoneville	23,661.00	10/1/2017	9/30/2019	With these grant funds we would purchase and install In-Car_ Cameras in all our patrol vehicles.
2017::Byrne Justice Assistance Grants	2017 - Snow Hill Police Department - Techology Grant	Town of Snow Hill	Town of Snow Hill	Snow Hill	24,500.00	10/1/2017	9/30/2019	The Town of Snow Hill seeks its first Local Law Enforcement Block Grant to fund technological and law enforcement equipment.
2017::Byrne Justice Assistance Grants	2017 - Canton Police Department - Radio Interoperability Grant	Town of Canton	Canton Police Department	Canton	24,500.00	10/1/2017	9/30/2019	The Canton Police Department is currently seeking funding to replace analog handheld and mobile radios with digital capable radios that are expandable to the statewide VIPER system.
2017::Byrne Justice Assistance Grants	2017 - Belmont Police Department - Need for 12 Getac S400 Laptop Computers	City of Belmont	Belmont Police Department	Belmont	24,300.00	10/1/2017	9/30/2019	This request is to provide a solution to our shortage of laptops, which contributes to our continued lack of communication, inoperability and officer safety. This will ensure officer safety by improving communications during emergencies, share confidential information, and convert operations.
2017::Byrne Justice Assistance Grants	2017 - PILOT MOUNTAIN POLICE DEPARTMENT - EQUIPMENT UPDATE AND REPLACEMENT	Town of Pilot Mountain	Pilot Mountain Police Department	Pilot Mountain	24,500.00	10/1/2017	9/30/2019	PROVIDE OUR TOWN POLICE OFFICERS WITH UPDATED EQUIPMENT AND ADDITIONAL EQUIPMENT. THIS IS TO INCLUDE REPLACING HAND GUNS,REPLAING SHOT GUNS AND ADDING TASERS AND GAS MASKS FOR OFFICER SAFETY.

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2017::Byrne Justice Assistance Grants	2017 - North Carolina Sheriff's Association - Professional Development Curriculum for Sheriffs	North Carolina Sheriffs' Association, Inc.	North Carolina Sheriffs' Association, Inc.	Raleigh	99,960.00	10/1/2017	9/30/2019	The North Carolina Sheriffs' Association will create 2 new positions to research, update and create curriculum for the training of newly elected sheriffs in 2018 and continued professional development for graduates of the NCSA Sheriffs' Leadership Institute.
2017::Byrne Justice Assistance Grants	2017 - Albemarle Police Department - Officer Safety	City of Albemarle	Albemarle Police Department	Albemarle	24,420.00	10/1/2017	9/30/2019	This project will improve officer safety. This will be accomplished in two ways. First, we will improve the training that our officers receive, and secondly it will allow each patrol officer to have a Electronic Control Weapon to assist in dealing with combative suspects.
2017::Byrne Justice Assistance Grants	2017 - Mount Holly Police Department - Technology Grant	City of Mount Holly	Mount Holly Police Department	Mount Holly	23,790.96	10/1/2017	9/30/2019	This technology and equipment project will provide equipment necessary to make field reports, take pictures of crime scenes, and submit information from the field.
2017::Byrne Justice Assistance Grants	2017 - NC Justice Academy - Domestic Violence Instructor/Coordinator	Department of Justice	N. C. Justice Academy	Salemburg	86,874.40	10/1/2017	9/30/2019	To create a full time domestic violence instructor position at the NC Justice Academy. The position will teach courses related to domestic violence to the law enforcement community to bring awareness to the issue and provide up to date training for responses to domestic violence calls.
2017::Byrne Justice Assistance Grants	2017 - Alexander County Sheriff's Office - Specialized Equipment	County of Alexander	Alexander County Sheriffs Office	Taylorsville	24,500.00	10/1/2017	9/30/2019	This project will fund the purchase of specialized law enforcement equipment which will enhance the safety of officers in high-threat tactical situations. The project will as fund the purcahse of much needed equipment used to dry wet or fluid-contaminated evidence prior to storage.
2017::Byrne Justice Assistance Grants	2017 - Stantonsburg Police Department - Equipment 2017 Grant	Town of Stantonsburg	Stantonsburg Police Department	Stantonsburg	24,500.00	10/1/2017	9/30/2019	This will help equip our officers with a vital tool for intelligence gathering, evidence, crime solving in and out of our jurisdiction, and help identify criminals and victims. It will also assist by keeping statistical data from past, present and future crimes.
2017::Byrne Justice Assistance Grants	2017 - Newton Police Department Laptop Computer Project	City of Newton	Newton Police Department	Newton	24,500.00	10/1/2017	9/30/2019	Funds will be used to purchase mobile laptops so that officers will have the necessary information available to them in the field in a timely manner. This will help ensure officer safety and reduce officer downtime for completing reports which can be performed in the field.
2017::Byrne Justice Assistance Grants	2017 - Waxhaw Police Department - Carbine Project	Town of Waxhaw	Waxhaw Police Department	Waxhaw	24,500.00	10/1/2017	9/30/2019	The project will equip officers of the Waxhaw police department with patrol use rifles.
2017::Byrne Justice Assistance Grants	2017 - Boone Police Department - Block Grant	Town of Boone	Boone Police Department	Boone	24,265.00	10/1/2017	9/30/2019	These funds will be used to purchase simunition training guns and supplies. Funds will also be used for training three instructors to oversee simunitions training.
2017::Byrne Justice Assistance Grants	2017 - Avery County Sheriff's Office - Operation Cleanup	County of Avery	Avery County Sheriff's Office	Newland	24,483.00	10/1/2017	9/30/2019	Monies from this project will be used to provide updated equipment for the Avery County Sheriff's Office. Project money will be used to purchase "netmotion" for the laptops in officers patrol vehicles and to supply Viper Radios for officers of the Avery County Sheriff's Office.
2017::Byrne Justice Assistance Grants	2017 - Morganton Public Safety Department - Narcotics Unit Equipment	City of Morganton	Morganton Department of Public Safety	Morganton	24,500.00	10/1/2017	9/30/2019	This project will provide equipment for our department's new Narcotics Investigation Unit. The project will provide an Intelligence / Narcotics Module to add to the departments existing Records Management System and covert audio video surveillance equipment for evidence collection.
2017::Byrne Justice Assistance Grants	2017 - Burnsville Police Department - New Tasers and Two way Radio Walkie Talkies for Officers	Town of Burnsville	Burnsville Police Department	Burnsville	24,499.94	10/1/2017	9/30/2019	With this project we hope to replace our old X-26 tasers with a newer model. Also within this project we would like to replace our failing walkie talkies (two - way radios) with a newer radio that would hopefully have interoperability with other local, state and federal agencies.
2017::Byrne Justice Assistance Grants	2017 - Gaston County Sheriff's Office - Enhanced Identification System	County of Gaston	Gaston County Sheriff's Office	Gastonia	23,155.00	10/1/2017	9/30/2019	This project will provide hand-held fingerprint scanners to be used in the field to identify individuals who do not have identification or have questionable identification.
2017::Byrne Justice Assistance Grants	2017 - Spruce Pine Police Department - Computer Grant	Town of Spruce Pine	Spruce Pine Police Department	Spruce Pine	24,497.77	10/1/2017	9/30/2019	Update our office with new desktop computers and telephones to better serve our daily duties.
2017::Byrne Justice Assistance Grants	2017 - Rocky Mount Police Department - Crisis Negotiations Project	City of Rocky Mount	City of Rocky Mount	Rocky Mount	24,500.00	10/1/2017	9/30/2019	This project will enable Crisis Negotiators to better perform their function during an emergency. The equipment will enable members to communicate with a subject through the use of a throwphone thereby increasing officer safety. This tool is designed to operate with landlines and cellphones.

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2017::Byrne Justice Assistance Grants	2017 NCAOC Criminal Caseflow Management Reform Effort	NC Administrative Office of the Courts	AOC Research and Planning	Raleigh	140,000.00	10/1/2017	9/30/2019	This project will further the implementation of recommendations set forth by the NCCALJ's Criminal Investigation & Adjudication Committee for improving criminal case management practices in the state.
2017::Byrne Justice Assistance Grants	2017 - Youngsville Police Department - Technology Initiative #2	Town of Youngsville	Youngsville Police Department	Youngsville	20,000.00	10/1/2017	9/30/2019	This project will enable Youngsville Police Department Officers to have the basic equipment needed to be more effective while performing their duties. Youngsville Police Department would like to have 10 desktop computers placed inside the offices of the officers working at the police department.
2017::Byrne Justice Assistance Grants	2017 - Norwood Police Department - "Taser Taser Taser"	Town of Norwood	Norwood Police Department	Norwood	23,425.29	10/1/2017	9/30/2019	To equip all Norwood Police Officers with the less lethal capability of the Taser!
2017::Byrne Justice Assistance Grants	2017 - Moore County Sheriff's Office - Block Grant	County of Moore	Moore County Sheriff's Office	Carthage	24,500.00	10/1/2017	9/30/2019	This project will provide 28 deputies with rifles to enable them to defend themselves and our citizens from criminals with assault style weapons.
2017::Byrne Justice Assistance Grants	2017 - Maysville Police Department - Block Grant	Town of Maysville	Maysville Police Department	Maysville	19,058.10	10/1/2017	9/30/2019	To help with the fight against illegal narcotics in the Town of Maysville. Helping a Department of three fulltime officers, one part time officer and two reserve Officer. with an extremely small budget, to help combat an extremely large fight against Narcotics taking over our community.
2017::Byrne Justice Assistance Grants	2017 - Henderson Police Department - GCC Grant 2017	City of Henderson	City of Henderson	Henderson	24,000.00	10/1/2017	9/30/2019	This project is to purchase new Mobile Data Terminals, Mobile VIPER Radios and Portable VIPER radios for use in marked patrol vehicles.
2017::Byrne Justice Assistance Grants	2017 - Jones County Sheriff's Office - Search and Rescue III	County of Jones	Jones County Sheriff's Office	Trenton	23,415.00	10/1/2017	9/30/2019	To build and expand on our 2016 Search and Rescue II Initiative as well to fill the shortcoming we encountered during Hurricane Matthew. This will helps better serve and facilitate the JCSO Search and Rescue operation in the Hoffman and Croatan Forrest as well as the Nuese and Trent Rivers.
2017::Byrne Justice Assistance Grants	2017 - Fletcher Police Department - Multi-Agency Communication	Town of Fletcher	Fletcher Police Department	Fletcher	23,160.00	10/1/2017	9/30/2019	Provide VIPER capable radios to police officers with the Town of Fletcher thereby providing interoperable voice communication with all other agencies in the Fletcher area that currently does not exist and greatly enhancing public/officer safety and greatly reducing response times.
2017::Byrne Justice Assistance Grants	2017 - State Crime Lab - Firearms IBIS Expansion Project	Department of Justice	North Carolina State Crime Lab	Raleigh	183,548.50	10/1/2017	9/30/2019	The Physical Evidence Section of the State Crime Lab is seeking funding for a second IBIS (Integrated Ballistics Identification System) in order to keep up with the increased demand of uploading and searching test fires.
2017::Byrne Justice Assistance Grants	2017 - Warsaw Police Department - Radios	Town of Warsaw	Warsaw Police Department	Warsaw	24,500.00	10/1/2017	9/30/2019	The Warsaw Police Department will utilize grant funding to place 800Mhz radios in the patrol vehicles.
2017::Byrne Justice Assistance Grants	2017 - Morrisville Police Department - Equipment Grant	Town of Morrisville	Morrisville Police Department	Morrisville	21,480.00	10/1/2017	9/30/2019	The Morrisville Police Department is ill-equipped to manage any riot or crowd control situation. In light of recent police/community interactions throughout the country, it is imperative for our officers to have updated training and be equipped to respond rapidly to such situations.
2017::Byrne Justice Assistance Grants	2017 - Cumberland County Veterans Treatment Court	NC Administrative Office of the Courts	Cumberland County District Court Judges' Office	Fayetteville	76,092.60	10/1/2017	9/30/2019	Cumberland Co. VTC has reached 2 years of docketed cases. Served 219 veterans in some capacity. International notoriety after judge spent night in jail w/participant. Engaged in national VTC efficacy study. High quality services offered to veterans.
2017::Byrne Justice Assistance Grants	2017 - District 21 - Forsyth County Veterans Treatment Court	NC Administrative Office of the Courts	District Court Judges' Office -- District 21	Winston-Salem	76,246.56	10/1/2017	9/30/2019	Sustain Veterans' Treatment Court in Forsyth County providing individualized; comprehensive treatment services to Veterans charged with criminal offenses. Expand on partnerships throughout the area via conducting an in-depth, countywide needs assessment and asset mapping to identify service gaps.
2017::Byrne Justice Assistance Grants	2017 - Kitty Hawk Police Department - Communications Improvement	Town of Kitty Hawk	Kitty Hawk Police Department	Kitty Hawk	24,348.00	10/1/2017	9/30/2019	This project will enable the Kitty Hawk Police Department to replace officers' portable radios which have exceeded their useful life expectancy.
2017::Byrne Justice Assistance Grants	2017 - Mint Hill Police Department - Ability to Safely Direct	Town of Mint Hill	Mint Hill Police Department	Mint Hill	21,500.00	10/1/2017	9/30/2019	Studies have shown the quicker information is disseminated in a time of need or crisis, the chances of a positive outcome increase. This grant will afford the Mint Hill Police Department this much needed ability to rapidly disseminate potentially life saving information to passing motorists.
2017::Children's Justice	Forensic Screening, Interview, and Medical Evaluation Training	Children's Advocacy Centers of NC	Children's Advocacy Centers of NC	Graham	253,449.06	10/1/2017	9/30/2019	This project seeks to create an Abbreviated Forensic Screening tool and training for first responders, provide additional nationally approved forensic interview trainings statewide, and complete additional child medical evaluations trainings that include simulation labs.
2017::Children's Justice	Improving the Identification and Prosecution of Abuse of Students with Disabilities	Disability Rights North Carolina	Disability Rights North Carolina	Raleigh	160,141.12	10/1/2017	9/30/2019	Students with disabilities who are placed in separate school settings are vulnerable to abuse and mistreatment. This project will improve systems to identify abuse at school and facilitate prosecution.

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2017::John R. Justice Grant Program	2017 - John R. Justice Loan Repayment Assistance Project	NC Legal Education Assistance Foundation, Inc.	N.C. Legal Education Assistance Foundation	Raleigh	51,170.70	10/1/2017	12/31/2018	Provide 12 months of loan repayment assistance to prosecutors and public defenders. Monthly award not to exceed $400.
2017::Juvenile Justice Delinquency Prev	2017 After-School Programs, Mentoring, and Vocational Programming	Diversity Nurtures Achievements Community Youth Center	Diversity Nurtures Achievements Community Youth Center	Warsaw	65,349.51	10/1/2017	6/30/2019	Serve 50 students grades K-12. Increase grade level English & Math performance through after school support of curriculum. Provide STEM enrichment at the appropriate grade level for each student. Create an awareness and interest in personal and cultural enrichment opportunities.
2017::Juvenile Justice Delinquency Prev	2017- FPD Educating Kids on Guns	City of Fayetteville	Fayetteville Police Department	Fayetteville	20,682.94	10/1/2017	9/30/2019	The EKG program teaches students about the legal, medical, and emotional consequences of gangs, youth gun possession, and gun related violence, and encourages young people to consider options and choices available to them in situations involving guns.
2017::Juvenile Justice Delinquency Prev	Rebound Student and Family Coach	Rebound, Alternatives for Youth	Rebound, Alternatives for Youth	Durham	45,071.91	10/1/2017	12/31/2018	This project provides academic and personal support for adjudicated or non-adjudicated high school students during and after a short term suspension. Programming reduces risk of further suspensions or justice involvement by increasing positive ties to school, family, and community.
2017::Juvenile Justice Delinquency Prev	Robeson County Teen Court	Robeson County Teen Court & Youth Services	Robeson County Teen Court & Youth Services	Lumberton	116,240.04	10/1/2017	12/31/2018	This project will implement community driven & research based programs holistically supporting needs of high risk status offenders identified by the juvenile justice system using a teen court model providing Parenting Wisely and Botvin Life Skills Training thus avoiding a formalized court process.
2017::Juvenile Justice Delinquency Prev	2017- CMPD Juvenile Diversion Program	City of Charlotte	Charlotte-Mecklenburg Police Department	Charlotte	106,692.24	10/1/2017	9/30/2018	Minority youth are disproportionately represented in the Juvenile Justice System. This project will provide Mecklenburg County minority youth an alternative to arrest at initial contact, while holding them accountable for their offense and providing support to redirect negative behavior.
2017::Juvenile Justice Delinquency Prev	Educational Training Aids and Equipment.	Department of Public Safety	DACJJ-Juvenile Justice	Raleigh	50,000.00	10/1/2017	9/30/2019	This project seeks to provide juveniles who have been committed to Youth Development Centers and Short Term Residential Homes with training aids and equipment to be successful learners and workforce ready competitors.
2017::Juvenile Justice Delinquency Prev	Brigade Boys & Girls Club Gang Prevention/Mentoring Initiative	Brigade Boys & Girls Club	Brigade Boys & Girls Club	Wilmington	91,508.70	10/1/2017	12/31/2018	This project is a continuation and expansion of a comprehensive community approach of an evidence-based program that reduces juvenile crime and gang involvement. The project will serve up to 75 youth ages 6-18, with a primary focus on youth ages 8-15 in New Hanover County.
2017::Juvenile Justice Delinquency Prev	Assistance League of Charlotte Mecklenburg County Teen Court	Assistance League of Charlotte	Assistance League of Charlotte	Charlotte	43,618.50	10/1/2017	12/31/2018	The project will provide an alternative justice system for an estimate 176 court involved youth misdemeanor offenders in FY 2017-2018. Eligible participants will have no previous convictions, admit guilt and accept responsibility for their actions, resulting in a low recidivism rate, currently 4%.
2017::Juvenile Justice Delinquency Prev	2017 McDowell County Teen Court	County of McDowell	McDowell County Schools	Marion	47,125.91	10/1/2017	12/31/2018	This project will provide an alternative diversion program for first time misdemeanant offenders ages 9-17 years old in McDowell County. The youth defendant must admit guilt to the offense, participate in the court process before a judge and peer jury, and accept the sanctions imposed by the jury.
2017::Juvenile Justice Delinquency Prev	FAME 2.0	Housing Authority of the City of Durham	Housing Authority of the City of Durham	Durham	49,023.00	10/1/2017	12/31/2018	FAME 2.0 will address truancy, suspension and expulsion and dropout prevention of school-aged youth in its housing communities through the use of educational, after-school and mentoring programs.The program will offer participants academic tutoring, life skills training and career pathway mentoring.
2017::Juvenile Justice Delinquency Prev	S.A. Y. Save-A-Youth Vocational Program 2016-2017	St. John Community Development Corp., Inc.	St. John Community Development Corp., Inc.	Wilson	73,155.37	10/1/2017	9/30/2018	The S. A. Y. Save A Youth Vocational Program will serve Wilson County youth ages 12-17 that are at risk of delinquency, academic failure or are court involved. The program will blend delinquency prevention with vocational training and academic and pro-social skills development.
2017::Juvenile Justice Delinquency Prev	2017 LEAP After School Program	County of Gaston	Gaston County Schools	Gastonia	102,492.00	10/1/2017	3/31/2019	Gaston County Schools and Gaston County Health and Human Services will partner to implement an after-school program for 9th grade students with multiple risk factors for dropping out of school. The program will be 4 days each week from 3-7 during the school year.
2017::NC Sexual Assault Services Prog	Harnett SASP 2017	S.A.F.E. of Harnett County, Inc.	S.A.F.E. of Harnett County, Inc.	Lillington	32,110.87	10/1/2017	9/30/2018	The project will provide services and outreach to victims of sexual assault in Harnett County.

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2017::NC Sexual Assault Services Progr	NCCASA SASP Administration 2017	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	24,040.96	10/1/2017	2/28/2019	The SASP Administration project purpose is to review, recommend, monitor and provide programmatic technical assistance & oversight to funded grant sub receipients.
2017::NC Sexual Assault Services Progr	Davidson SASP 2017	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	32,626.92	10/1/2017	12/31/2018	The Project will support counseling and advocacy services for sexual assault survivors, with an emphasis on limited English proficient clients, a population largely underserviced in Davidson County.
2017::Victims of Crime Act	McDowell New Hope DV/SA 2017	New HOPE of McDowell	New HOPE of McDowell	Marion	189,596.64	10/1/2017	9/30/2019	This project will provide core, crisis intervention services to sexual assault and/or domestic violence victims including but not limited to: court advocacy services, information and referrals, crisis line operation, shelter services, and client outreach services.
2017::Victims of Crime Act	Cleveland Telephone and Security for APC DV/SA Shelter 2017	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	55,929.60	10/1/2017	9/30/2018	The Cleveland County Abuse Prevention Council,a domestic violence and sexual assault service provider,will be moving into new office and safe shelter in fall of 2017.Providing integrated communications and security systems will allow the agency to provide a higher level ofsafety for victims.
2017::Victims of Crime Act	Johnston Harbor Legal Aid Project 2017	Harbor, Inc.	Harbor, Inc	Smithfield	47,358.86	10/1/2017	9/30/2018	The Harbor Legal Aid Project provides legal assistance to victims of domestic violence/sexual assault, stalking and human trafficking regardless of their age, race, gender identity, or sexual orientation. Assistance will be provided by partnering and contracting with Legal Aid, Inc.
2017::Victims of Crime Act	Macon/Jackson Human Trafficking Initiative 2017	REACH of Macon County	REACH of Macon County, Inc.	Franklin	200,838.56	10/1/2017	9/30/2019	This project's focus is to ensure comprehensive service provision, collaboration, outreach and advocacy for human trafficking victims. Project staff will receive specialized training and work within a multi-disciplinary team to reach current victims and those at risk of victimization.
2017::Victims of Crime Act	School-Based Trafficking Program for High-Risk Youth, 2017	UNC - Chapel Hill	Dept of Maternal and Child Health	Chapel Hill	358,475.74	10/1/2017	9/30/2019	This project will develop a school-based program/protocol and training workshop to increase awareness/identification/response to human trafficking of students within NC alternative public schools and schools set in Youth Development Centers.
2017::Victims of Crime Act	NCAOC- Enhancing Language Access Services UCVS 2017	NC Administrative Office of the Courts	N.C. Administrative Office of the Courts	Raleigh	68,129.52	10/1/2017	12/30/2018	This project will continue to fund a Language Access Forms Design Specialist to format and analyze the design, layout and vital information of translated NCAOC forms and publications by using specific software. Currently, the NCAOC offers a selection of bilingual forms in English/Spanish/Vietnamese.
2017::Victims of Crime Act	Kiran,Inc serving South Asian Victims of Domestic Violence in NC 2017	KIRAN, Inc.	Kiran, Inc.	Raleigh	191,141.12	10/1/2017	9/30/2019	This project will serve South Asian victims of domestic violence in NC. South Asian countries include Afghanistan, Burma, Bhutan, Bangladesh, India, Nepal, Pakistan, Maldives and Sri Lanka. Services-24/7 crisis counseling hotline,resource referrals, safety planning, translation and support groups.
2017::Victims of Crime Act	Onslow CAC 2017	Onslow County Partnership for Children	Onslow County Partnership for Children	Jacksonville	266,418.34	10/1/2017	9/30/2019	To sustain the provision of comprehensive child abuse evaluations at the CAC of Onslow County. Physical and sexual abuse victims receive prompt medical exams, forensic interviews, advocacy & links to mental health in a child friendly setting from skilled personnel collaborating with MDT partners.
2017::Victims of Crime Act	Onslow Enhanced Victim Services 2017	Onslow County Partnership for Children	Onslow County Partnership for Children	Jacksonville	439,965.44	10/1/2017	9/30/2019	To enhance the comprehensive child abuse evaluation services currently provided by the Child Advocacy Center of Onslow County. Through this grant, victims will have greater access to forensic medical exams, mental health services & MDT partners will receive training to enhance their skills.
2017::Victims of Crime Act	Guilford Expanding Advocacy for Children in Domestic Violence 2017	Children's Law Center of Central NC	Children's Law Center of Central North Carolina	Winston Salem	189,230.42	10/1/2017	9/30/2019	This project will provide two part-time staff attorneys to serve 80-100 children in CH 50B civil domestic violence cases as a partner in the Guilford County Family Justice Centers. Victims served will be primarily in Guilford County, with likely site visits in surrounding counties.
2017::Victims of Crime Act	Forsyth Child Advocacy Center 2017	Family Services, Inc. (Forsyth County)	Family Services, Inc.	Winston-Salem	247,740.23	10/1/2017	9/30/2019	Since 2000, the Vantage Pointe Child Advocacy Center has helped maltreated children or child witnesses to violent crimes by providing a trained interviewer to elict their story and provide it to social workers, law enforcement or legal authorities as staff provide therapy and support to families.

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2017::Victims of Crime Act	Orange Enhanced MH SA 2017	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	213,656.80	10/1/2017	9/30/2019	We will utilize an evidence- and trauma-informed empowerment model to provide enhanced mental health services in the form of direct therapy for English- and Spanish-speaking survivors of sexual violence, helping to diminish the negative impacts of trauma.
2017::Victims of Crime Act	Wilkes CAC Base Grant 2017	SAFE, Inc. (Wilkes County)	SAFE, Inc.	Wilkesboro	220,322.62	10/1/2017	9/30/2019	This project will continue to improve the care of Wilkes & Ashe County victims of child sexual abuse & severe physical abuse. SAFE Spot will coordinate care & provide direct services to victims & non-offending care-givers.
2017::Victims of Crime Act	Rutherford DV/SA 2017	Family Resources of Rutherford Co., Inc.	Family Resources of Rutherford County, Inc.	Forest City	205,548.34	10/1/2017	9/30/2019	Provide comprehensive services to victims of domestic violence and sexual assault.
2017::Victims of Crime Act	Haywood Trauma Informed Response to High Risk Families 2017	Kids Advocacy Resource Effort (KARE)	Kids Advocacy Resource Effort (KARE)	Waynesville	104,672.58	10/1/2017	9/30/2019	This project will provide support and outreach services for families that are at a high risk for children exposed to violence as victims and witnesses.
2017::Victims of Crime Act	Lincoln Coalition CAC Enhanced Services 2017	Lincoln Coalition Against Child Abuse	Lincoln Coalition Against Child Abuse	Lincolnton	178,234.18	10/1/2017	9/30/2019	This project will sustain and enhance child-friendly environment for child victims and non-offending caregivers to receive services and support from an accredited CAC and qualified personnel that form the Lincoln County MDT
2017::Victims of Crime Act	Henderson Bilingual Service Assistant 2017	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	100,169.28	10/1/2017	9/30/2019	This project will respond to the need for services to Spanish speaking victims of domestic violence. Services will be provided at outreach/awareness building, emergency shelter, and include transitional housing, counseling, case management, job training, court advocacy and referrals.
2017::Victims of Crime Act	Rutherford CAC 2017	Family Resources of Rutherford Co., Inc.	Family Resources of Rutherford County, Inc.	Forest City	212,729.20	10/1/2017	9/30/2019	This project will provide comprehensive services to child victims of sexual and physical abuse and their non-offending family members
2017::Victims of Crime Act	Sampson CAC 2017	County of Sampson	Sampson County CAC	Clinton	231,836.12	10/1/2017	9/30/2019	This project will assist with salary and daily operational cost for Sampson County Child Advocacy Center.
2017::Victims of Crime Act	Wake Enhancing Crisis Line Outreach 2017	HopeLine, Inc	HopeLine, Inc	Raleigh	283,911.74	10/1/2017	9/30/2019	This project will connect individuals in crisis to the resources they need. Our crisis line volunteers provide confidential, supportive, non-judgmental listening and referral services to individuals experiencing DV, sexual assault, past child abuse, PTSD, grief, and other mental health challenges.
2017::Victims of Crime Act	Mountain Area Child Safety (Forensic Exams) Project 2017	Mission Health System Foundation, Inc.	Mission Health System Foundation, Inc.	Asheville	299,949.44	10/1/2017	9/30/2019	The Mountain Area Child Safety Project will provide forensic medical evaluations and interviews for children in the 20 western-most counties in NC who have allegedly been abused or neglected. Clinical staff will also testify about their findings in court and provide consultations for complex cases.
2017::Victims of Crime Act	Rockingham Children's Advocacy Center 2017	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	382,798.88	10/1/2017	9/30/2019	This project will allow child victims in Rockingham County to have forensic interviewing, medical evaluations, evidence-based therapy, and advocacy, including case management, in a child-friendly environment. Kaleidoscope CAC will continue a multidisciplinary approach, vital for optimum healing.
2017::Victims of Crime Act	Rockingham Family Preservation: In Shelter and Beyond 2017	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	208,008.94	10/1/2017	9/30/2019	A child-focused preservation unit will operate in Help, Incorporated's residential program, and provide intensive services throughout the shelter stay, and for the first three months after the family moves into more stable housing.
2017::Victims of Crime Act	Surry, Stokes, Yadkin DV/SA - Underserved Crime Victims- 2017 YVEDDI	Yadkin Valley Economic Development District	Yadkin Valley Economic Development District, Inc.	Boonville	105,636.88	10/1/2017	9/30/2019	Project is to provide enhanced services to underserved rural populations of Surry, Stokes, and Yadkin Counties that may not otherwise receive services. Focus will be on domestic violence, sexual assault, stalking, teen dating violence, and strengthening collaboration in the rural communities.
2017::Victims of Crime Act	Buncombe ASCC-Mental Health Care for Crime Victims-2017	All Souls Counseling Center	All Souls Counseling Center	Asheville	171,743.49	10/1/2017	9/30/2019	This project will provide underserved crime victims including domestic violence victims who are uninsured or underinsured in Western North Carolina with quality mental health counseling to help hem recover from the traumatic incident(s) and learn how to successfully live apart from the perpetrator.
2017::Victims of Crime Act	NCCDA Underserved Victims: No One Left Behind 2017	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	254,929.84	10/1/2017	9/30/2019	This project will fund a Project Director that will provide support, training, and pertinent resource materials to important stakeholders from diverse perspectives who have the opportunity to confront underserved victims in our state.

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2017::Victims of Crime Act	Pitt Comprehensive Services for High Danger Victims 2017	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	321,415.24	10/1/2017	9/30/2019	Expand the partnership with local law enforcement through the LAP iniative to incorporate all of our service area and provide a comprehensive high danger service unit that can be replicated in other counties.
2017::Victims of Crime Act	Henderson Transitional Housing 2017	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	104,898.82	10/1/2017	9/30/2019	Safelight provides support for victims of interpersonal violence, sexual assault and child abuse. Making it possible for families who want to be free of violent relationships to succeed. This project is to support Transitional Housing provided for our clients.
2017::Victims of Crime Act	Guilford Treehouse Trauma Recovery Center 2017	Kellin Foundation	Kellin Foundation	Greensboro	336,865.47	10/1/2017	9/30/2019	The Treehouse Trauma Recovery Center provides community-based, trauma-informed victim services for underserved children, adolescents, and families exposed to family violence and domestic violence using evidence-based models that facilitate and enhance the recovery process.
2017::Victims of Crime Act	NCVAN Homicide Victim Services 2017	N.C. Victim Assistance Network	N.C. Victim Assistance Network	Raleigh	203,191.98	10/1/2017	9/30/2019	Homicide Victim Services will assist the loved ones of homicide victims statewide by offsetting the travel expenses incurred when they are attending the court hearings of the accused. It will provide grief counseling and offer homicide support groups facilitated by mental health professionals.
2017::Victims of Crime Act	Ashe County DV/SA Specialized Mental Health Services 2017	Ashe County Partnership For Children	Ashe County Partnership For Children	Jefferson	100,000.00	10/1/2017	9/30/2019	ASHE will provide specialized mental health services to victims of sexual assault & domestic violence who are experiencing PTSD symptoms. This project will focus on eliminating barriers rural survivors often face in accessing trauma informed mental health services, while decreasing PTSD symptoms.
2017::Victims of Crime Act	Council for Women/Youth Advocacy COPE II HT 2017	Department of Administration	NC Council For Women	Raleigh	264,086.14	10/1/2017	9/30/2019	By preparing individuals to properly understand and provide victim services for youth, Project COPE will help close knowledge gaps about victim care. Project COPE will empower victims to overcome their victimization by enhancing the resources available throughout the state.
2017::Victims of Crime Act	Guilford/High Point World Relief Human Trafficking 2017	World Relief Corporation of the National Association of Evangelicals	World Relief Corporation of the National Association of Evangelicals	Winston Salem	411,760.67	10/1/2017	9/30/2019	World Relief High Point requests administrative funds for 4 positions: the Program Manager, Client Coordinator, Outreach Specialist, and Resource Coordinator. Direct service funds are also requested for domestic victims of human trafficking and foreign-born who are not eligible for NHTVAP funds.
2017::Victims of Crime Act	Transylvania Victim Navigator Project 2017	SAFE, Inc. of Transylvania County	SAFE, Inc. of Transylvania County	Brevard	131,602.50	10/1/2017	9/30/2019	This project will provide direct support and guidance to victims of domestic violence and sexual violence that enters into the 29th B legal system. The Victim Navigator will create a seamless service for victims between law enforcement, district attorney and the court.
2017::Victims of Crime Act	Pitt/Beaufort/Martin/Washington SA 2017	REAL Crisis Intervention, Inc.	REAL Crisis Intervention, Inc.	Greenville	408,328.82	10/1/2017	9/30/2019	This project will provide twenty-four hour comprehensive sexual assault services to victims and their loved ones.
2017::Victims of Crime Act	NC DOJ Elder Fraud - Break Re-victimization Cycle Project 2017	Department of Justice	N.C. Department of Justice	Raleigh	369,902.78	10/1/2017	9/30/2019	The Project works with several parties to identify elderly repeat victims of fraud and then tries to prevent their re-victimization. Fraud against older citizens is different from other types of fraud because such victims tend to be victimized again and again.
2017::Victims of Crime Act	Nash/Edgecombe - DV/SA 2017	My Sister's House	My Sister's House, Inc.	Rocky Mount	240,143.07	10/1/2017	9/30/2019	This project will help support and provide services offered by My Sister's House including shelter, 24-hour crisis line, hospital response, court services, support groups, referrals and information for victims of domestic violence and sexual assault.
2017::Victims of Crime Act	Legal Aid Elder Abuse 2017	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	240,001.65	10/1/2017	9/30/2018	LANC will expand its demonstration project to address legal remedies for elderly victims of abuse, neglect and exploitation to additional regions statewide in conjunction with local partners. LANC will provide legal assistance to victims and work with partners to tackle elder abuse as a community.
2017::Victims of Crime Act	Forsyth County DVAC 2017	Legal Aid of North Carolina, Inc.	Legal Aid of North Carlina, Inc.	Winston-Salem	256,319.78	10/1/2017	9/30/2018	The project will provide free legal representation for domestic violence victims and their children. This project is the only program in our service area that enables victims to leave their abusers by providing them with free legal representation when they seek domestic violence protective orders.
2017::Victims of Crime Act	Caldwell CAC 2017	Children's Advocacy Center of Caldwell County, Inc.	Children's Advocacy Center of Caldwell County, Inc.	Lenoir	321,155.91	10/1/2017	9/30/2019	The Children's Advocacy Center of Caldwell County will focus increasing attention on services to child victims of sexual and severe physical abuse through advocacy services, trauma-focused cognitive behavioral therapy, coordinated case review, and education for our multidiscplinary team.

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2017::Victims of Crime Act	Franklin Safe Space Lethality Assessment Protocol Advocate - 2017	Safe Space, Inc.	Safe Space, Inc.	Louisburg	96,845.31	10/1/2017	12/30/2018	This project will provide enhanced services and assist victims of domestic violence who have been identified at greatest risk for serious injury or homicide through the use of the Lethality Assessment Protocol (LAP) conducted in collaboration with local law enforcement entities and Safe Space, Inc.
2017::Victims of Crime Act	Wake CAC 2017	SAFEchild, Inc.	SAFEchild, Inc.	Raleigh	459,325.76	10/1/2017	9/30/2019	This project will provide child medical evaluations in one location for 300 children and their non-offending caregivers who are living in Wake County ages birth to 17 who are victims of sexual or physical abuse. Each child receives an interview, a medical exam, and child and family case management.
2017::Victims of Crime Act	Robeson SA Basic Services 2017	Rape Crisis Center of Robeson County	Rape Crisis Center of Robeson County	Lumberton	260,398.13	10/1/2017	9/30/2019	Basic services for sexual violence victims in Robeson County, North Carolina. Services include, but not limited to crisis line, ER support, law enforcement and court advocacy, and information/referral to other community services.
2017::Victims of Crime Act	NCAOC Electronic Interface for Victims 2017	NC Administrative Office of the Courts	AOC Research and Planning	Raleigh	250,000.00	10/1/2017	3/31/2019	This project will provide victims of crime access to court related information through an electronic interface.
2017::Victims of Crime Act	Jackson AWAKE-Well-Child-2017	Adults Working and Advocating for Kids Empowerment AWAKE	Adults Working and Advocating for Kids Empowerment AWAKE	Sylva	221,578.63	10/1/2017	9/30/2019	This project will develop a program to address underserved child/adolescent crime victims by providing more reliable and time-efficient child medical evaluations, a service not readily available in the past, with the plan to expand the service to surrounding counties in the second year of the grant.
2017::Victims of Crime Act	Legal Aid of North Carolina, Inc. HT 2017	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	409,764.16	10/1/2017	9/30/2019	Legal Aid's Human Trafficking Initiative, or legal “strike team,” will serve victims' legal needs, ensure a civil legal perspective is represented in multidisciplinary Rapid Response Teams, and support statewide efforts in a sustainable and efficient way.
2017::Victims of Crime Act	Macon/Jackson DV/SA 2017	REACH of Macon County	REACH of Macon County	Franklin	173,002.32	10/1/2017	9/30/2019	This project will utilize trained staff and volunteers to provide services in Macon and Jackson Counties for victims of domestic violence/sexual assault and their children to promote safety including 24-hour hotline, shelter services, court advocacy services, and victim's compensation assistance.
2017::Victims of Crime Act	JusticeMatters Underserved 2017	JusticeMatters, Inc.	JusticeMatters, Inc.	Durham	598,928.83	10/1/2017	9/30/2019	This project will enhance state effectiveness in delivery of trauma-informed, culturally sensitive legal services for underserved crime victims in NC. Deliverables support a coordinated and comprehensive response to crime victim needs by legal professionals and increase access to victim services.
2017::Victims of Crime Act	Scotland DV/SA 2017	Domestic Violence & Rape Crisis Center of Scotland	Domestic Violence & Rape Crisis Center of Scotland	Laurinburg	150,000.00	10/1/2017	9/30/2019	DVRCC of Scotland Co. seeks to provide services to victims of DV & SA from Scotland Co. & those referred from other areas. Services include 24/7 crisis line, safe shelter, medical & legal advocacy, client goal-planning & information about available services.
2017::Victims of Crime Act	New Hanover Child Abuse Trauma Therapy/Advocacy 2017	Carousel Center, Inc.	The Carousel Center, Inc.	Wilmington	174,066.62	10/1/2017	9/30/2019	Carousel Center will ensure child victims of abuse & their caregivers heal through evidence-based child trauma therapy & comprehensive family advocacy services; holding perpetrators accountable through a collaborative MDT of child-serving partners-providing case reviews ensuring continuity of care.
2017::Victims of Crime Act	Alamance/Caswell CrossRoads CAC 2017	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	775,580.91	10/1/2017	9/30/2019	This project will provide coordinated services to reduce systemic trauma of child maltreatment for victims & their non-offending family. Services include emergency services, crisis intervention, advocacy, counseling, medical exams, and court preparation/accompaniment on both state & federal levels.
2017::Victims of Crime Act	Macon/Jackson Victims with Disabilites Across the Lifespan 2017	REACH of Macon County	REACH of Macon County, Inc.	Franklin	153,227.07	10/1/2017	9/30/2019	This project's focus is to ensure comprehensive service provision and advocacy, across the lifespan, for victims who have disabilities. Project staff will receive specialized training, as well as provide culturally competent advocacy and outreach to victims and those at risk of victimization.

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2017::Victims of Crime Act	Wayne DV/SA 2017	Wayne Uplift Resource Association, Inc.	Wayne Uplift Resource Assocation, Inc.	Goldsboro	251,702.25	10/1/2017	9/30/2019	This project will operate a safe shelter for Wayne County domestic violence and sexual assault victims and their dependent children. In addition, the project will provide victims/court advocacy, counseling, information and referral services as well as operate 24 hour hotlines in English and Spanish
2017::Victims of Crime Act	Guilford County Elder Abuse Services - 2017	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	101,093.39	10/1/2017	9/30/2019	The purpose of this project is to reduce trauma to victims of elder abuse, provide timely provision of services and support, and to increase communication efforts in order to assist victims in obtaining safety.
2017::Victims of Crime Act	Yancey DV/SA 2017	Family Violence Coalition of Yancey County, Inc.	Family Violence Coalition of Yancey County, Inc.	Burnsville	152,077.44	10/1/2017	9/30/2019	Continuation of DV/SA shelter in Yancey Co., providing 24/7 crisis line, crisis intervention, and direct support services to primary and secondary victims of DV/SA. Shelter is staffed 24/7 by paid/trained employees. VOCA funds support key shelter positions, and a portion of shelter operational $.
2017::Victims of Crime Act	New Hanover CAC- Enhanced Services-Latinx 2017	Carousel Center, Inc.	The Carousel Center, Inc.	Wilmington	175,209.15	10/1/2017	9/30/2019	The implementation of a Latinx Interviewer/Advocate and Therapist would allow for our CAC to provide enhanced services to the growing Latino population, ensuring access to the best practice child advocacy model.
2017::Victims of Crime Act	Macon/Jackson Children's Initiative 2017	REACH of Macon County	REACH of Macon County, Inc.	Franklin	161,353.28	10/1/2017	9/30/2019	This project's focus is to ensure comprehensive service provision and advocacy for children who have been victimized or who have witnessed violence.Project staff will receive specialized training,collaborate closely with stakeholders,and provide advocacy to children through the entire healing proces
2017::Victims of Crime Act	Guilford Greensboro CAC 2017	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	295,054.27	10/1/2017	9/30/2019	This project will provide specialized services to children in the Greensboro community who may have been physically or sexually abused and/or neglected or witnessed violence, and offer the resources necessary to heal.
2017::Victims of Crime Act	Guilford High Point (Hope House) CAC 2017	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	446,914.58	10/1/2017	9/30/2019	This project will provide specialized services to children in the High Point community who may have been physically or sexually abused and/or neglected or witnessed violence, and offer the resources necessary to heal.
2017::Victims of Crime Act	New Hanover Shelter Safety Improvements/Risk Reduction/Repairs 2017	Domestic Violence Shelter and Services, Inc.	Domestic Violence Shelter & Services, Inc.	Wilmington	166,619.32	10/1/2017	3/31/2019	This project will enhance the security system, update furniture to be bed bug resistant, paint chipping & aging paint on the exterior of the shelter, upgrade HVAC system, paint interior to remove lead paint, & replace chipped flooring throughout the Shelter to create a safe & habitable environment.
2017::Victims of Crime Act	Buncombe County Family Justice Center 2017	County of Buncombe	County of Buncombe	Asheville	1,109,597.26	10/1/2017	9/30/2019	The Buncombe County Family Justice Center is one safe place where victims of domestic and sexual violence, stalking and child abuse can access services from nonprofit victim service providers, law enforcement and the district attorney's office.
2017::Victims of Crime Act	Burke County Children's Advocacy Center 2017	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	400,987.20	10/1/2017	9/30/2019	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services & support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2017::Victims of Crime Act	Moore DV/SA Basic Services 2017	Friend to Friend	Friend to Friend	Carthage	181,149.38	10/1/2017	9/30/2019	To provide basic fundamental domestic violence and sexual assault services in Moore County.
2017::Victims of Crime Act	McDowell County Children's Advocacy Center 2017	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	337,531.58	10/1/2017	9/30/2019	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services and support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2017::Victims of Crime Act	New Hanover/Brunswick Underserved Crime Victims 2017	Coastal Horizons Center, Inc.	Coastal Horizons Center, Inc.	Wilmington	147,000.00	10/1/2017	9/30/2019	This project will address underserved victims of sexual violence in New Hanover and Brunswick Counties, specifically Immigrant and LGBTQ+ victims. This will be accomplished by providing a broad array of culturally competent services such as crisis response, advocacy, counseling and outreach

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2017::Victims of Crime Act	Lenoir, Greene, Duplin DV/SA Enhanced Services 2017	SAFE in Lenoir County, Inc.	SAFE in Lenoir County, Inc	Kinston	220,596.98	10/1/2017	9/30/2019	SAFE in Lenoir County provides emergency DV/SA services to Lenoir, Greene & Duplin Counties. Services include shelter, advocacy, hospital accompaniment, 24/7/365 crisis-line, victims follow-up, legal/medical referral, support/empowerment groups, job/life skills training, transportation and other.
2017::Victims of Crime Act	Pender DV/SA 2017	Safe Haven of Pender, Inc.	Safe Haven of Pender County, Inc.	Burgaw	175,096.13	10/1/2017	9/30/2019	The project will provide safety, food, shelter, clothing, services and referrals to victims of domestic violence and sexual assault. Safe Haven will collaborate with all Pender County law enforcement agencies and the court to hold the abusers accountable; allowing families to remain in their homes.
2017::Victims of Crime Act	Blue Ridge Children's Advocacy Center - Watauga and Avery Counties 2017	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	317,061.89	10/1/2017	9/30/2019	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services & support from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2017::Victims of Crime Act	New Hanover CCHA SANE Regional Program 2017	Coastal Carolinas Health Alliance	Coastal Carolinas Health Alliance	Wilmington	164,829.18	10/1/2017	9/30/2019	To increase the number of practicing sexual assault nurse examiners in southeastern NC to ensure victims of sexual assault receive immediate, compassionate, culturally sensitive, & comprehensive forensic evaluation & treatment; and, are referred to appropriate community groups for follow-up care.
2017::Victims of Crime Act	Transylvania County DV/SA Basic Services 2017	SAFE, Inc. of Transylvania County	SAFE, Inc. of Transylvania County	Brevard	238,223.30	10/1/2017	9/30/2019	SAFE, Inc. will continue to enhance basic services to all victims of domestic and sexual violence and their families in Transylvania County through shelter and support services (counseling-individual& group/hotline/advocacy/referrals to community agencies). Staff and volunteers will provide support
2017::Victims of Crime Act	El Futuro Latino Services 2017	El Futuro, Inc.	El Futuro	Durham	517,070.78	10/1/2017	9/30/2019	This project will improve and increase services for Latino victims of crime in central North Carolina by initiating a case management program, providing skills-based training for mental health therapists, and providing specialized mental health services in a culturally sensitive environment.
2017::Victims of Crime Act	Strengthening Core Victim Services for American Indians in Communities and Military Bases 2017	Department of Administration	Commission of Indian Affairs	Raleigh	243,559.20	10/1/2017	9/30/2019	The project will strengthen existing capacity in AI and military communities to serve DV/SA victims. Collaboration with county agencies to address cultural needs will be strengthened, additional volunteer advocates will be trained, and outreach and services will be delivered to AI victims of DV/SA.
2017::Victims of Crime Act	Mecklenburg CAC 2017	Pat's Place Child Advocacy Center	Pat's Place Child Advocacy Center	Charlotte	461,104.15	10/1/2017	9/30/2019	Project supports the provision of trauma-informed, victims' services programming at Pat's Place. The project ensures specialized forensic interviewing, advocacy, and mental health services are provided at no cost to child victims who have experienced sexual abuse or other serious criminal abuse.
2017::Victims of Crime Act	Yancey/Mitchell Toe River Children's Advocacy Center - 2017	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	258,723.65	10/1/2017	9/30/2019	This project will sustain a child-friendly environment for child victims & non offending caretakers, allow them to receive services from an accredited CAC & qualified personnel. The cases will be reviewed & handled effectively & rapidly by the collaborating agencies that form the MDT.
2017::Victims of Crime Act	Orange County Domestic Violence Services 2017	The Women's Center	The Women's Center	Chapel Hill	182,560.02	10/1/2017	9/30/2019	This project will provide crisis services to victims of domestic violence to reduce long-term trauma and assist clients in creating safe lives for themselves and their children. Services include crisis intervention, court advocacy, safety planning, emergency shelter placement and support groups.
2017::Victims of Crime Act	Orange Crisis and Enhanced Services for Spanish-Speaking Domestic Violence Victims 2017	The Women's Center	The Women's Center	Chapel Hill	116,000.03	10/1/2017	9/30/2019	This project will provide culturally competent crisis services to Spanish-speaking domestic violence victims to reduce long-term trauma and assist in creating safe lives for them and their children. We will also develop and implement a group focused on parenting skills while experiencing abuse.
2017::Victims of Crime Act	Wilson DV/SA 2017	Wesley Shelter, Inc.	Wesley Shelter, Inc.	Wilson	255,680.45	10/1/2017	9/30/2019	DV/SA victims will be served through advocacy, supportive services including counseling, legal services, emergency shelter,child care, transportation so they can effectively respond to their abuse, navigate complex systems and utilize appropriate resources that lead to self-sufficiency and safety.

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2017::Victims of Crime Act	Catawba CAC 2017	Children's Advocacy Center of Catawba County, Inc.	Children's Advocacy Center of Catawba County, Inc.	Conover	491,056.29	10/1/2017	9/30/2019	Provide a multidisciplinary team approach to the investigation, treatment and prosecution of criminal child abuse cases. As part of the team approach this project will provide victim advocacy, on-site mental health services & medical evaluations for victims of criminal child abuse.
2017::Victims of Crime Act	Swain County DV/SA Basic Services 2017	Swain / Qualla SAFE, Inc.	Swain/Qualla SAFE, Inc.	Bryson City	230,759.41	10/1/2017	9/30/2019	THIS PROJECT WILL FOCUS ON PROVIDING DIRECT SERVICES TO RESIDENT AND NON RESIDENT VICTIMS AND PROVIDE ALL AVAILABLE OPTIONS OF CRIMINAL AND CIVIL REMEDIES FOR DV/SA VICTIMS OF CRIME.
2017::Victims of Crime Act	Wilson Underserved Spanish Speaking Immigrants 2017	Wesley Shelter, Inc.	Wesley Shelter, Inc.	Wilson	205,963.17	10/1/2017	9/30/2019	This projects continues a very successful four year program that serves Spanish speaking immigrants who have been victims of domestic or sexual violence, or human trafficking. Outreach and engagement will reach individuals who do not have access to or knowledge of services available to help them.
2017::Victims of Crime Act	2017 Gaston County - Transitional Housing for Victims of Domestic Violence	County of Gaston	Phoenix Counseling Center	Gastonia	119,475.84	10/1/2017	9/30/2019	This project will address the urgent need of assisting domestic violence victims in making a successful transition from emergency housing into permanent housing. Currently, there is no program in Gaston County that provides housing assistance for this population.
2017::Victims of Crime Act	Cumberland's Safe Place for Youth Project 2017	Fayetteville Urban Ministry	Fayetteville Urban Ministry's Find-A-Friend Program	Fayetteville	303,654.53	10/1/2017	9/1/2019	Find-A-Friend will serve youth that are victims of bullying in 2nd -12th grades that reside in Cumberland County NC. This project will provide the youth with after-school workshops that focus on self-esteem building and pro-social activities that help development social and life skills.
2017::Victims of Crime Act	Rowan DV/SA 2017	Family Crisis Council of Rowan, Inc.	The Rape, Child and Family Abuse Crisis Council	Salisbury	183,298.24	10/1/2017	9/30/2019	Basic services will be provided to domestic violence and sexual assault victims through our 24-hour crisis line, emergency shelter, advocacy, support, information and referrals, individual and group counseling as well as education and coordination with community service providers.
2017::Victims of Crime Act	Victim Advocates for Four Children's Advocacy Centers 2017	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	280,503.62	10/1/2017	9/30/2019	This project will hire 4 Victim Advocates who will work at the 4 Children's Advocacy Centers operated by Southmountain Children and Family Services serving Burke, McDowell, Yancey, Mitchell, Watauga and Avery Counties. The Advocates will provide advocacy services to child victim and their families.
2017::Victims of Crime Act	Western NC Regional Forensic Nurse Examiner Project 2017	Mission Health System Foundation, Inc.	Mission Health System Foundation, Inc.	Asheville	549,997.28	10/1/2017	9/30/2019	The Regional Forensic Nurse Examiner Project of Mission Health System will provide direct patient care to victims of sexual violence in western North Carolina. The highly-trained nurses will document the account of the assault and perform necessary medical exams including testing and treatment.
2017::Victims of Crime Act	Person Basic DV/SA 2017	Safe Haven of Person County, Inc.	Safe Haven of Person County, Inc.	Roxboro	161,752.05	10/1/2017	9/30/2019	This project will provide direct services to victims of domestic and sexual violence in Person County, including crisis line, advocacy, shelter and support.
2017::Victims of Crime Act	Greensboro Child Response Initiative 2017	City of Greensboro	Greensboro PD - Greensboro Child Response Initiative	Greensboro	248,459.06	10/1/2017	9/30/2019	The Child Response Initiative (CRI) is a coordinated community response to children exposed to violence and their families. CRI address the mental health consequences of exposure to violence and trauma, placing specialized mental health advocates who partner side by side with law enforcement.
2017::Victims of Crime Act	Legal Services for Rural, Immigrant and Underserved Communities in WNC 2017	Pisgah Legal Services, Inc.	Pisgah Legal Services	Asheville	713,282.40	10/1/2017	9/30/2019	This project will sustain and expand free civil legal aid to low-income victims of crime in underserved communities; particularly rural, immigrant, elder, and LGBTQ populations in Western N.C. A majority will be crime victims as a result of domestic violence, child abuse and sexual assault.
2017::Victims of Crime Act	Lincoln CAC 2017	Lincoln Coalition Against Child Abuse	Lincoln Coalition Against Child Abuse	Lincolnton	328,307.90	10/1/2017	9/30/2019	This project will sustain a child-friendly environment for child victims and non-offending caregivers to receive services and support from an accredited CAC with qualified personnel, collaborating agencies that form the LC Multidisciplinary Team will review and serve cases rapidly and effectively
2017::Victims of Crime Act	Legal Aid Statewide 2017	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina	Raleigh	2,444,198.85	10/1/2017	9/30/2018	The Project will provide free legal representation and advice to victims of DV, SA, dating violence and stalking seeking relief under NC civil DV and SA laws, including other allowable and applicable civil laws that bring about a cessation to the violence.

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2017::Victims of Crime Act	Richmond DV/SA 2017	New Horizons: Life and Family Services	New Horizons: Life and Family Services	Rockingham	175,167.05	10/1/2017	9/30/2019	This project will provide outreach to victims of domestic violence and sexual assault, provide safety to victims by means of safe shelter and court assistance, advocacy, and work with each victim through supportive peer groups, personal advocacy and community collaboration.
2017::Victims of Crime Act	Craven/Jones/Pamlico Enhanced Victim Services 2017	Promise Place	Promise Place	New Bern	454,964.50	10/1/2017	10/31/2019	Enhanced Victim Services will enable Promise Place to continue providing existing services we have developed over the past 38 years and the capacity to offer to victim's transitional housing and forensic interviews that previously we were unable to provide due to limited funds being a factor.
2017::Victims of Crime Act	UNCG - LGBTQ COMMUNITY and DV - 2017	UNC - Greensboro	UNC - Greensboro	Greensboro	843,573.46	10/1/2017	9/30/2019	The Lesbian, Gay, Bisexual, Transgender, & Questioning (LGBTQ) Domestic Violence (DV) Services Project will advance capacity of domestic violence service providers (DVSPs) in NC to respond to DV experienced by the LGBTQ population through creating safe, effective, and culturally relevant services.
2017::Victims of Crime Act	Jackson AWAKE-CAC-2017	Adults Working and Advocating for Kids Empowerment AWAKE	Adults Working and Advocating for Kids Empowerment AWAKE	Sylva	224,948.83	10/1/2017	9/30/2019	This project will help AWAKE coordinate and provide direct services to child abuse victims and non-offending caregivers in Jackson County, providing multi-disciplinary team coordination, forensic interviews, child medical evaluations, case management, trauma-focused counseling, and court support.
2017::Victims of Crime Act	New Hanover Underserved Victims Project 2017	Domestic Violence Shelter and Services, Inc.	Domestic Violence Shelter & Services, Inc.	Wilmington	234,203.20	10/1/2017	9/30/2019	Increase access, safety, and services for underserved victims of domestic violence (elderly, disabilities, human trafficking, and Hispanic/Latina/o) through enhanced, specialized direct services and outreach, utilizing a collaborative community approach to fill gaps and link victims to services.
2017::Victims of Crime Act	Triangle Family Services Specialized Adult Mental Health Services and Strategic Planning 2017	Triangle Family Services	Triangle Family Services, Inc	Raleigh	120,631.87	10/1/2017	9/30/2019	This project will build capacity in our mental health division by providing ancillary assessment and treatment for adults in our Family Safety programs. It will also support strategic planning to determine the appropriate role for TFS in serving our community's underserved mental healthcare needs.
2017::Victims of Crime Act	Gaston County Specialized DV Mental Health Services 2017	County of Gaston	Phoenix Counseling Center	Gastonia	147,345.60	10/1/2017	9/30/2019	This project will sere victims of domestic violence/sexual assault by providing evaluations and trauma-focused individual/group therapy to adults and children at Phoenix and The Shelter of Gaston County. It will also include networking in the community in order to identify DV victims.
2017::Victims of Crime Act	AOC - Guardian ad Litem -- Assistance for Legal Services for Child Abuse/Neglect Victims 2017	NC Administrative Office of the Courts	AOC - Guardian ad Litem Program	Raleigh	3,970,074.02	10/1/2017	9/30/2019	22 GAL Supervisors will screen/train/supervise 660 volunteers to represent interests/service needs of 1760 child victims in state's district court. Administrative specialist will make referrals. Trauma-informed practice, mental health, domestic violence, child abuse/neglect training will be offered.
2017::Victims of Crime Act	Watauga Area OASIS Regional Spanish Language Crisis Line 2017	OASIS, Inc.	OASIS, Inc.	Boone	103,846.40	10/1/2017	9/30/2019	To increase access to services for Spanish speaking victim of domestic violence or sexual assault through the operation of a regional 24-hour crisis line with DV/SA agencies to support underserved Spanish speaking clients in Ashe, Avery, Mitchell and Watauga and Yancey Counties.
2017::Victims of Crime Act	Stanly 2017 DV/SA Basic 1	Esther House of Stanly County Inc.	Esther House of Stanly County Inc.	Albemarle	241,668.90	10/1/2017	9/30/2019	Esther House of Stanly County provides emergency shelter, basic needs, advocacy, 24 hr crisis line, hospital accompaniment to victims of domestic violence, sexual assault and human trafficking. We are staffed 24/7. Services for Sexual Assault and Human trafficking provided in Cabarrus county also.
2017::Victims of Crime Act	NCCCSC AOC Elder Abuse & Financial Exploitation 2017	NC Administrative Office of the Courts	N.C. Conference of Clerks of Superior Court	Raleigh	334,820.00	10/1/2017	9/30/2019	Strengthen the management of probate, guardianships, incompetency hearings &other elder-related cases through proper training and the development of best practices for clerks of court. Identify signs of abuse when victims come into our offices everyday & work directly with them for better services.
2017::Victims of Crime Act	Triangle Family Services Enhanced Victims Mental Health Services, Outreach and Advocacy 2017	Triangle Family Services	Triangle Family Services, Inc	Raleigh	153,099.07	10/1/2017	9/30/2019	Triangle Family Services seeks to provide enhanced mental health services to families who have experienced violence or trauma. This project will also support sustainability through court advocacy and outreach aimed at increasing awareness and referrals.

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2017::Victims of Crime Act	Durham Underserved Victims 2017	Durham Crisis Response Center	Durham Crisis Response Center	Durham	474,254.30	10/1/2017	9/30/2019	This project will support enhanced outreach and services to the Latino immigrant and the LGBTQ communities in Durham, serving victims of domestic and sexual violence. Durham Crisis Response Center will increase capacity to provide culturally appropriate services in partnership with the community.
2017::Victims of Crime Act	Wake County eFiling and Court Navigator Program 2017	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc. dba Interact	Raleigh	338,209.82	10/1/2017	9/30/2019	InterAct and community partners will provide electronic filing of protective orders (eFiling) at InterAct and implement a robust court navigator program to help vulnerable families seeking protective orders more easily navigate the court system.
2017::Victims of Crime Act	Orange Domestic Violence Court Advocacy and Acccompaniment Services 2017	The Women's Center	The Women's Center	Chapel Hill	110,337.17	10/1/2017	9/30/2019	This project will provide court advocacy and accompaniment services to victims of domestic violence in Orange County, NC to reduce trauma, increase safety and make civil and criminal legal remedies more accessible to victims.
2017::Victims of Crime Act	Robeson DV 2017	Southeastern Family Violence Center	Southeastern Family Violence Center	Lumberton	199,528.51	10/1/2017	9/30/2019	This program will provide core services to victims of domestic violence including; crisis counseling, safety planning, emergency shelter, court advocacy, assistance with filing domestic violence protection orders, support group, transportation, and assistance with crime victims comp applications.
2017::Victims of Crime Act	Rockingham SA/Spousal Abuse Victim Services 2017	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	291,376.21	10/1/2017	9/30/2019	Help, Inc. will provide core crisis intervention services to domestic violence and sexual assault victims, including: 24 hour crisis line, shelter, evidence-based therapy, advocacy, legal assistance, transitional-relocation assistance, information and referral services, and client outreach.
2017::Victims of Crime Act	WNC Immigrant Crime Victims 2017	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	368,444.99	10/1/2017	9/30/2019	This seven county regional project in far Western North Carolina will expand current efforts to assist immigrant crime victims through the addition of evidence based treatment for children, youth & nonabusing parents/guardians,& through comprehensive holistic services related to victimization.
2017::Victims of Crime Act	AOC - Guardian ad Litem -- Volunteer Advocate Statewide Conference 2017	NC Administrative Office of the Courts	AOC - Guardian ad Litem Program	Raleigh	261,004.80	10/1/2017	12/31/2018	800 guardian ad litem volunteer advocates, attorney advocates and staff will attend a 2-day training conference to enhance their skills in advocating for the State's 17,000 child abuse/neglect victims whose cases are in district court. A Conference Planner will plan and implement the conference.
2017::Victims of Crime Act	Macon CAC 2017	Kids Interdisciplinary Services, Inc.	Kids InterDisciplinary Services, Inc. (KIDS Place)	Franklin	237,230.57	10/1/2017	9/30/2019	KIDS Place, a nationally accredited children's advocacy center, will provide victim's advocacy, coordination of services, medical evaluations and evidence-based therapy for child abuse victims in Macon County.
2017::Victims of Crime Act	Person County Mental Health Services 2017	Safe Haven of Person County, Inc.	Safe Haven of Person County, Inc.	Roxboro	100,772.38	10/1/2017	9/30/2019	This project will provide essential mental health services to victims of domestic violence and sexual assault in Person County
2017::Victims of Crime Act	Person County Underserved Victims 2017	Safe Haven of Person County, Inc.	Safe Haven of Person County, Inc.	Roxboro	161,535.10	10/1/2017	9/30/2019	This project will provide essential domestic violence and sexual assault services to the growing Latino immigrant population in Person County
2017::Victims of Crime Act	Northeast NC Comprehensive Child Abuse CAC Services 2017	Kids First Inc.	Kids First, Inc. Child Advocacy Center	Elizabeth City	463,419.59	10/1/2017	9/30/2019	This project will provide evidence-based mental health evaluation and treatment,family advocacy, victim advocacy, and multidisciplinary team collaborative services to underserved child abuse and severe neglect victims in rural northeastern NC. SErvices will be provided in a family friendly setting.
2017::Victims of Crime Act	Union CAC 2017	Turning Point of Union County	Turning Point, Inc	Monroe	612,838.11	10/1/2017	9/30/2019	Turning Point's Tree House Children's Advocacy Center is an accredited member of the National Children's Alliance, which partners with community agencies to provide critical trauma informed services to abused children and their non-offending caregivers.
2017::Victims of Crime Act	Madison DV/SA 2017	My Sisters Place, Inc.	My Sister's Place of Madison, Inc.	Marshall	152,512.90	10/1/2017	9/30/2019	My Sister's Place is the only domestic violence/sexual assault provider in Madison County.We operate the only 24hour crisis line and emergency shelter in Madison County. My Sister's Place offers and array of critical services including crisis/options counseling. All services are free and confidntial

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2017::Victims of Crime Act	Union DV/SA 2017	Turning Point of Union County	Turning Point, Inc.	Monroe	266,444.85	10/1/2017	9/30/2019	This project provides domestic violence services for in shelter women and their children. Up to 42 victims are accommodated at one time with male victims sheltered in a local motel. This project also provides sexual assault services including 24-hour hospital and crisis line response and advocacy.
2017::Victims of Crime Act	Alamance County Domestic Violence Trauma Informed Supervised Visitations Services 2017	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	135,964.67	10/1/2017	9/30/2019	This project will provide Supervised Visitation and Monitored Exchange Services to Alamance County District Court. The service will provide a safe place for children to visit with their non-custodial parent when the court deems supervised visitation or monitored exchange services are necessary.
2017::Victims of Crime Act	Stokes, Surry, Yadkin DV/SA Basic Services 2017 YVEDDI	Yadkin Valley Economic Development District	Yadkin Valley Economic Development District, Inc.	Boonville	175,639.18	10/1/2017	9/30/2019	Continuance of basic services offered to victims of domestic violence and sexual assault. Staff will assist victims with navigating through the judicial system inform victims about available resources in the community, and crisis intervention to remove victims from an abusive environment.
2017::Victims of Crime Act	Hyde Safe Shelter OVS 2017	Hyde County Hotline, Inc.	Hyde County Hotline, Inc.	Engelhard	122,617.65	10/1/2017	9/30/2019	The Hyde County Hotline Domestic Violence and Sexual Assault agency will provide direct services to victims who are accessing shelter services and will provide funding for shelter employees who provide those services.
2017::Victims of Crime Act	Mitchell DV/SA Basic Services 2017	Mitchell County SafePlace, Inc.	Mitchell County SafePlace, Inc.	Spruce Pine	152,726.80	10/1/2017	9/30/2019	To provide emergency shelter and advocacy to the victims of domestic violence and sexual assault.
2017::Violence Against Women	Alamance County Domestic Violence Prosecutor 2017	NC Administrative Office of the Courts	District Attorney's Office -- 15A	Graham	80,706.66	10/1/2017	12/30/2018	This grant funds a prosecutor who will specialize in and facilitate efficient, effective prosecutions of felony and misdemeanor domestic violence crimes, and will collaborate with court, community, law enforcement partners to ensure greater offender accountability and victim support.
2017::Violence Against Women	Chatham Family Visitation Services 2017	County of Chatham	County of Chatham	Pittsboro	38,722.92	10/1/2017	9/30/2018	This project will continue to provide a safe and comfortable environment for supervised visits and exchanges of children, in situations of domestic violence, child abuse/neglect, sexual assault, or stalking. FVS offers professional, accessible services in a safe and comfortable environment.
2017::Violence Against Women	District 18 Domestic Violence ADA Greensboro 2017	NC Administrative Office of the Courts	Guilford County District Attorney's Office-Greensboro	Greensboro	86,977.10	10/1/2017	9/30/2018	The Guilford County District Attorney's Office seeks continued funding to support a dedicated prosecutor to address domestic violence cases, dating violence, sexual assault and/or stalking cases in Greensboro. This position will assist in bridging gaps in service and reducing barriers for victims.
2017::Violence Against Women	High Point District 18 Domestic Violence Prosecutor 2017	NC Administrative Office of the Courts	Guilford County District Attorney's Office-Greensboro	Greensboro	86,977.09	10/1/2017	9/30/2018	The Guilford County District Attorney's Office seeks to implement a dedicated prosecutor to address domestic violence cases, dating violence, sexual assault and/or stalking cases in High Point. This position will assist in bridging gaps in service and reducing barriers for victims.
2017::Violence Against Women	Domestic Violence Training and Technical Assistance to District Court Communities 2017	NC Administrative Office of the Courts	North Carolina Administrative Office of the Courts	Raleigh	100,000.00	10/1/2017	12/31/2018	Employment of a full time DV Court Specialist to provide training, technical assistance, guidance and support to all NC District Courts and their community partners in order for there to be a seamless collaborative approach to uniform, efficient and effective domestic violence litigation.
2017::Violence Against Women	District 15A- Human Trafficking Prosecutor - 2017	NC Administrative Office of the Courts	District Attorney's Office -- 15A	Graham	80,639.62	10/1/2017	12/30/2018	This provides a full-time, specialized prosecutor to focus on cases involving human trafficking. This prosecutor will prosecute sexual assault and human trafficking cases and will collaborate with law enforcement on investigations through the Alamance County Anti-Human Trafficking Advocacy Council.
2017::Violence Against Women	NCCDA Combatting Violence Against Women 2017	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	99,591.60	10/1/2017	12/31/2018	This project will provide training and other resources not otherwise available to prosecutors and law enforcement officers who handle violence against women cases. It will prepare prosecutors and law enforcement to hold these offenders accountable and keep victims safe.
2017::Violence Against Women	Mecklenburg County Domestic Violence Resource/Training Coordinator - 2017	NC Administrative Office of the Courts	Mecklenburg County SelfServe Center	Charlotte	67,366.52	10/1/2017	1/31/2019	This project is an existing position designed to training court personnel to include, judges, law enforcement, and victim agencies. The training is designed to provide up-to-date information , as well as share information agency information about how to better serve victims of domestic violence.
2017::Violence Against Women	Siler City Police LE DV/SA 2017	Town of Siler City	Siler City Police Department	Siler City	96,492.72	10/1/2017	9/30/2018	This project will provide a police officer and an advocate to investigate, follow-up and provide victims support in cases of domestic and sexual violence in Siler City

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2017::Violence Against Women	Cumberland County Domestic Violence Prosecutor 2017	NC Administrative Office of the Courts	District Attorney's Office -- 12	Fayetteville	82,317.97	10/1/2017	12/31/2018	Provide an Assistant District Attorney to facilitate the efficient and effective prosecution of domestic violence offenses as well as enhance pre-trial communication with victims of domestic violence
2017::Violence Against Women	Statesville Domestic Violence Initiative LE 2017	City of Statesville	Statesville Police Department	Statesville	97,011.99	10/1/2017	9/30/2018	This project will continue to assist SPD Domestic Violence Focused Deterrence Initiative by providing 2 sworn Domestic Violence Investigator positions, support efforts of victim advocate, improve the capacity of established DV Task Force of Iredell, assist in providing DV training in Iredell County.
2017::Violence Against Women	Burlington Police Department Human Trafficking Investigation 2017	City of Burlington	Burlington Police Department	Burlington	97,315.02	10/1/2017	9/30/2018	To fund two full-time, specialized investigators to focus on sexual assault and Human Trafficking cases, and collaborate with the Alamance County District Attorney's Office and the Alamance County Anti-Human Trafficking Advocacy Council.
2017::Violence Against Women	Chatham County LE Family Violence GPS and Phone Monitoring, Victim Services 2017	County of Chatham	Chatham Co. Sheriff's Office	Pittsboro	99,958.41	10/1/2017	9/30/2018	This program will utilize innovative technology to: monitor domestic violence offenders during the pretrial period, monitor jail calls from offenders to victims, and focus on the service of domestic violence protective orders.
2017::Violence Against Women	Davidson County Domestic Violence ADA and DA Legal Assistant 2017	NC Administrative Office of the Courts	District Attorney's Office -- 22B	Lexington	107,998.18	10/1/2017	6/30/2019	The main focus of this project is to hold offenders responsible and accountable for their actions. These positions would help facilitate our advocacy efforts, enhancing project function through early intervention and accountability. We will deter injury and prevent homicide.
2017::Violence Against Women	District 29B Dedicated DV Prosecutor 2017	NC Administrative Office of the Courts	District Attorney's Office -- 29B	Hendersonville	75,408.64	10/1/2017	2/1/2019	This project will respond to the need for an Assistant District Attorney dedicated to domestic violence and sexual assault cases. Services will be provided to all victims of interpersonal violence in Henderson, Polk and Transylvania County.
2017::Violence Against Women	Guilford County Harmony House Supervised Visitation and Exchange Program - 2017	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	116,577.19	10/1/2017	9/30/2019	This project proposes to operate a Supervised Visitation/Exchange Program targeted to Guilford County parents involved in high conflict custody cases. Harmony House (formerly Safe Space) will allow parents to have safe and neutral visits/exchanges with their children without the threat of violence.
2017::Violence Against Women	Far Western Tri-County Supervised Visitation 2017	Family Resources of Cherokee County	Family Resources of Cherokee County	Murphy	109,602.21	10/1/2017	9/30/2018	This project will provide supervised visitation/exchange and other supportive services for victims of domestic crime in a child-friendly and safe setting in Cherokee, Clay, Graham counties. A community advisory team will guide operations and ensure quality of services for victims of abuse.
2017::Violence Against Women	Triangle Family Services Supervised Visitation and Exchange Center 2017	Triangle Family Services	Triangle Family Services, Inc	Raleigh	157,297.44	10/1/2017	9/30/2018	The Time Together Supervised Visitation and Exchange Center protects children and victims of domestic violence by providing a safe and welcoming environment where children can interact with non-custodial parents when the court has determined that supervision is required.
2017::Violence Against Women	Triangle Family Services Developing Opportunities for a Safe Environment (DOSE) Program 2017	Triangle Family Services	Triangle Family Services, Inc	Raleigh	50,000.04	10/1/2017	9/30/2018	Since 1990, Triangle Family Services' Developing Opportunities for a Safe Environment (DOSE) Batterer's Intervention program has been serving the Triangle community with the mission of "Fostering healthy behaviors and relationships through education and support."
2017::Violence Against Women	Forsyth Safe on Seven Domestic Violence Center 2017	County of Forsyth	District Attorney's Office -- 21	Winston Salem	109,938.12	10/1/2017	9/30/2018	Safe On Seven(SOS) will continue to provide access for all victims of DV, SA,ST in need of services by on site access to multiple agencies for the prosecution of civil and criminal DV, SA, ST cases; victim advocacy, safety planning, legal assistance & referrals to community agencies.
2017::Violence Against Women	Buncombe Family Visitation Program -Part 2 2017	The Mediation Center, Inc.	The Mediation Center, Inc.	Asheville	149,975.76	10/1/2017	9/30/2018	The project will ensure availability of supervised visitation and exchanges in Buncombe County via the Asheville location and the 29B Judicial District via the Hendersonville location. Services protect victims and children from violence and abuse and increase community safety.
2017::Violence Against Women	Brunswick County Domestic Violence Prosecution 2017	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	84,665.26	10/1/2017	12/30/2018	The project would fund one full time prosecutor to prosecute domestic violence cases in Brunswick County. The prosecutor would also work closely with local law enforcement, and the local non-profit Hope Harbor to ensure the victims of domestic violence receive available services.

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2017::Violence Against Women	Lexington Police Victim Advocate 2017	City of Lexington	Lexington Police Department	Lexington	87,122.53	10/1/2017	9/30/2018	Provide victims of domestic violence direct police intervention with coordinated advocacy to help hold offenders accountable and keep the victims safe. A victim advocate must stay in close contact with a victim for successful prosecution and to help break the cycle of abuse as a liaison and support.
2017::Violence Against Women	Gaston County Sheriff's Office Supervised Safe Exchange 2017	County of Gaston	Gaston County Sheriff's Office	Gastonia	33,705.00	10/1/2017	3/31/2019	The Sheriff's Office will implement and oversee a supervised domestic violence custody exchange program to remove the risks associated with high-conflict exchanges, to maximize parents' and children's safety and to minimize opportunities for violence.
2017::Violence Against Women	Durham LE-DCRC DA Investigator 2017	Durham Crisis Response Center	Durham Crisis Response Center	Durham	109,227.99	10/1/2017	12/31/2018	This project will increase community safety by supporting victims of sexual and domestic violence from initial contact through investigation and prosecution. Strengthening agency collaboration will improve victim services and engagement, leading to more prosecutions and greater public safety.
2015::State Body Cams	2018-Morganton Public Safety-Body Worn Cameras	City of Morganton	Morganton Department of Public Safety	Morganton	59,435.59	12/1/2017	6/30/2018	This project will provide our department with body worn cameras for each of our patrol officers and their supervisors and the needed video storage to supply video and audio evidence that will help our department save time, money, and jobs and increase accountability of officers and citizens.
2015::State Body Cams	2017-18 In Car Camera System State Appropriation Jacksonville Police Department	City of Jacksonville	Jacksonville Police Department	Jacksonville	67,125.00	12/1/2017	6/30/2018	This project will fund 25 in-car camera systems for the Jacksonville Police Department.
2015::State Body Cams	2018 Gaston County Sheriff's Office Body Worn Camera Project	County of Gaston	Gaston County Sheriff's Office	Gastonia	99,998.33	12/1/2017	6/30/2018	In an effort to increase deputy safety, to provide relevant training opportunities and to capture evidence-based policing data in the field, the Gaston County Sheriff's Office will utilize funding to purchase additional body cameras.
2015::State Body Cams	2017 Body Cameras	County of Chatham	Chatham Co. Sheriff's Office	Pittsboro	49,935.00	12/1/2017	6/30/2018	Purchase and place body cameras with sworn staff in key operational areas. Body cameras will be placed on patrol and integrated with current dashboard camera systems. Body cameras will also be placed with detention and civil deputies.
2015::State Body Cams	2018-Mooresville- Video Evidence Enhancements	Town of Mooresville	Mooresville Police Department	Mooresville	97,246.09	12/1/2017	6/30/2018	This project will allow the Mooresville Police Department to outfit every sworn officer with a body worn camera and outfit 29 patrol vehicles with new, state-of-the-art dash cameras to improve officer safety & professionalism while strengthening accountability & transparency.
2015::State Body Cams	HPPD In-Car Camera Program	City of High Point	City of High Point	High Point	13,675.00	12/1/2017	6/30/2018	The High Point Police Department is applying for State Appropriated funds for dashboard cameras to support patrol to increase efficiency and effectiveness of the services provided to the High Point Community.
2015::State Body Cams	Body Cam and In-Car Cameras	City of Raeford	Raeford Police Department	Raeford	45,098.50	12/1/2017	6/30/2018	This grant is for In-Car Cameras and Body Worn Cameras.
2017::Victims of Crime Act	Wake PARE Empowerment Groups 2017	El Pueblo, Inc.	El Pueblo, Inc.	Raleigh	196,232.13	12/1/2017	9/30/2019	El Pueblo's Program for Assistance, Resources and Empowerment (PARE) provides resources for underserved Latina survivors of DV/SA in Wake County through empowerment of survivors, outreach to prevent DV/SA from occurring in the broader community, and advocacy to reduce barriers for Latina survivors.
2015::State Body Cams	Asheville PD - Dashboard Cameras - 2018	City of Asheville	Asheville Police Department	Asheville	56,950.00	1/1/2018	6/30/2018	This project, the purchase of Dashboard Cameras for the Asheville Police Department to complement its Body Worn Camera program, will enhance its community partnership. The enhancement will be realized in its public safety commitment to professionalism guided by the best practices and policy.
2015::State Body Cams	2018 SCSO Camera Project	County of Stanly	Stanly County Sheriff's Office	Albemarle	73,865.00	1/1/2018	6/30/2018	The purpose of the 2018 SCSO Camera Project is to purchase in-car camera systems for our patrol vehicles. We currently have no recording equipment in our vehicles. We feel we need to protect our officers from false allegations as well as the citizens of our great county.
2015::State Body Cams	Transylvania Body Worn Camera's	County of Transylvania	Transylvania County Sheriff's Office	Brevard	6,453.68	1/1/2018	6/30/2018	The purpose of this project is to enhance the Transylvania County Sheriff's Office Body Worn Camera program by equipping additional officers with Body Worn Camera's.

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2017::Paul Coverdell National Forensic	2017 Coverdell (Formula)	Department of Justice	North Carolina State Crime Lab	Raleigh	231,146.00	1/1/2018	12/31/2018	The North Carolina State Crime Laboratory has identified several areas where new equipment purchases are imperative to improving workflow. The addition of new instrumentation and replacement of old instrumentation will help to increase efficiency and decrease turn around time for analysis.
2015::State Body Cams	Transparency and Trust	City of Greenville Police Department	Greenville Police Department	Greenville	91,857.50	1/10/2018	6/30/2018	The Greenville Police Department would like to outfit 30 more patrol vehicles with dashboard cameras. This will get us much closer to our goal of 100%. These dashboard cameras will integrate with our body worn cameras, which will allow the officers to activate both cameras in fewer steps.
2015::State Body Cams	2018 - Claremont Police Department In-Car Video Systems	Town of Claremont	Claremont Police Department	Claremont	26,042.50	1/26/2018	6/30/2018	This grant will supply the Claremont Police Department with 9 Digital Ally in-car video system and 12 video uplinks to sink the body cameras.
2015::State Body Cams	2017-2018 State Appropriated Body/Dashboard Camera - Fuquay-Varina Police Department	Town of Fuquay-Varina	Fuquay-Varina Police Department	Fuquay-Varina	28,415.00	1/30/2018	6/30/2018	To assist with the purchase of additional body worn cameras and continue our body worn camera program.
2015::Residential Substance Abuse Trea	RSAT 2015 ACDP/Dan River Prison Work Farm	Department of Public Safety	DACJJ-Adult & Juvenile Facilities	Raleigh	226,953.00	2/1/2018	9/30/2019	For 2015 RSAT Funding for the Alcoholism and Chemical Dependency Program (ACDP) long term (6-12 months) modified therapeutic community (TC) programs under the name of RSAT 2015 Dan River Prison Work Farm.
2015::State Body Cams	Mount Gilead Police Department Body Camera Hardware Update - 2018	Town of Mount Gilead	Mount Gilead Police Department	Mount Gilead	3,221.00	2/1/2018	6/30/2018	To upgrade and modernize our existing body camera video storage and hardware for more reliable and faster access to video footage. We would also like to purchase two spare body worn video cameras for department use.
2016::Byrne Justice Assistance Grants	2018- Pikeville Police Department - Emergency Fire Relief Funding	Town of Pikeville	Pikeville Police Department	Pikeville	23,789.24	2/1/2018	9/30/2018	On November 3rd, 2017 The Town of Pikeville suffered from a commercial fire. The fire resulted in a complete loss of contents & property belonging to the Pikeville Police Department. The department is exhausting all efforts & options to replace much needed & essential equipment lost as a result.
2015::State Body Cams	2017/18 - Town of Forest City - Body Worn Camera Grant (State Appropriation)	Town of Forest City	Forest City Police Department	Forest City	12,410.89	2/5/2018	6/30/2018	This project will consist of purchasing body worn cameras for officers of the Forest City Police Department. The purchase will be for 35 body cameras and will include mounting options for each officer. We will also use the awarded companies option for the storage of the videos captured by officers.
2015::State Body Cams	Cherryville Police Body Camera Upgrade and Data Management Solution	City of Cherryville	Cherryville Police Department	Cherryville	10,093.67	2/7/2018	6/30/2018	The Cherryville Police Department plans to purchase new body worn cameras to replace our older body worn cameras that are in need of repair. The purchase of these new cameras will also include cloud storage of video recordings to upgrade our current storage method for the next four years.
2015::State Body Cams	2018-North Wilkesboro In-Car Dash Camera / Server	Town of North Wilkesboro	North Wilkesboro Police Department	North Wilkesboro	46,510.24	2/12/2018	6/29/2018	Replacing Arbitrator dash cameras and Arbitrator server. Current equipment is out of date and starting to cause problems. Looking to replace current equipment with the newest Arbitrator equipment.
2015::State Body Cams	Kernersville PD Body Worn Cameras	Town of Kernersville	Kernersville Police Department	Kernersville	42,164.40	2/14/2018	6/29/2018	The Kernersville Police Department seeks to replace each officer's outdated body worn camera equipment, which is no longer supported by the manufacturer, with a new Panasonic body worn camera.
2015::State Body Cams	2018 - Nags Head Police Department - Body Cameras	Town of Nags Head	Nags Head Police Department	Nags Head	5,806.73	2/22/2018	6/30/2018	The Nags Head Police Department is seeking grant funds to allow us to purchase police body worn cameras for our sworn officers.
2015::State Body Cams	Concord Police Department Body Worn Camera Enhancement Project	City of Concord	Concord Police Department	Concord	16,289.62	2/23/2018	6/30/2018	The purpose of this project to provide advanced body-worn camera technology to officers that serve on high-risk teams such as SWAT, Mobile Field Force, and Street Crimes Unit.
2015::State Body Cams	Goldsboro PD Body Cameras	City of Goldsboro	Goldsboro Police Department	Goldsboro	86,602.27	3/1/2018	6/30/2018	The Goldsboro Police Department is desiring to equip officers with body cameras to expand the opportunities to document interactions between citizens and officers in the performance of their duties.
2015::State Body Cams	2017-2018 Body/in-car camera	Town of Elizabethtown	Elizabethtown Police Department	Elizabethtown	9,521.25	3/1/2018	6/29/2018	The Elizabethtown police department is looking to implement body warn cameras to the patrol division to move towards a more transparent way of conducting law enforcement business
2015::State Body Cams	Kure Beach PD Body Cam Grant	Town of Kure Beach	Kure Beach Police Department	Kure Beach	4,092.50	3/14/2018	6/30/2018	Purchase Body Worn Camera Camera Systems and associated accessories and storage cloud for Kure Beach Police Department's 16 sworn officers.

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2014::Byrne Justice Assistance Grants	2018 - SBI - DPS - HR Scanning Project	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	34,995.00	4/1/2018	9/21/2018	This project will enable the NC State Bureau of Investigation to convert 470,000 hard copy documents to an electronic, digital format. The project will focus upon personnel records of SBI agents who have separated from the Bureau, but may be called to testify in various criminal proceedings.
2015::State Body Cams	Hendersonville PD Body Cameras	City of Hendersonville	Hendersonville Police Department	Hendersonville	2,975.00	4/1/2018	6/30/2018	To provide the constituents of The City of Hendersonville with the best evidentiary capturing data when interactions between the police and citizens. Having the body worn cameras will enable audio and video transparency, building trust within our community.
2015::State Body Cams	2018 Town of Leland In-Car Camera Grant	Town of Leland	Leland Police Department	Leland	24,080.00	4/1/2018	6/30/2018	The Town of Leland plans to replace 12 obsolete in-car video system cameras for patrol cars with updated technology. We are requesting matching funds towards 8 of these systems.
2015::State Body Cams	2018 - ECPD In Car Cameras	City of Elizabeth City	Elizabeth City Police Department	Elizabeth City	49,360.00	4/1/2018	6/30/2018	This project will give officers the equipment they will need to perform their duties as officers by having the necessary equipment to provide safety services to our citizens of Elizabeth City, NC.
2015::State Body Cams	GCC State Body/Dash Cam Grant	Town of Oakboro	Oakboro Police Department	Oakboro	15,463.52	4/1/2018	6/30/2018	The purpose of the 2018 Camera Project is to purchase body-worn camera systems for our patrol officers. We currently have dated equipment and are using loaned equipment from Axon. We feel we need to protect our officers from false allegations as well as the citizens of our town.
2015::State Body Cams	2018 City of Burlington Body Worn/In-Car Camera Data Storage (State Appropriation)	City of Burlington	Burlington Police Department	Burlington	99,590.21	4/2/2018	6/30/2018	Burlington Police Department will improve our Body Worn and In-Car Camera program by replacing our video data storage system. This project provides primary and back-up video storage and enhances our process in which we share body worn and in-car digital evidence with Officers of the Court.
2015::State Body Cams	2017 - Shallotte Police Department - Dashboard/Body Camera System Request	Town of Shallotte	Shallotte Police Department	SHALLOTTE	53,055.00	4/3/2018	6/30/2018	This project will provide the agency with necessary means to purchase Body Worn/ In-car Cameras and the appropriate software to enable officer's better evidence documentation and increased accountability and transparency.
2014::Byrne Justice Assistance Grants	2017 - NCLEPAA - LE Planner Training Initiative	North Carolina Law Enforcement Planners and Analysts Association	North Carolina Law Enforcement Planners and Analysts Association	Hickory	3,998.90	4/15/2018	9/29/2018	The NCLEPAA Training Initiative project will offer continued training efforts for our statewide law enforcement agency planners and analysts. Several members will be able to complete their LE Planners Courses offered by IALEP at our Fall 2017 training conference.
2015::Byrne Justice Assistance Grants	2018 Special Committee to Improve School Safety	Department of Public Safety	Governor's Crime Commission	Raleigh	116,889.80	4/16/2018	9/16/2019	This project will serve as a support grant to help the Special Committee on School Violence to complete their mission. This committee will meet to discuss ways to make the schools in our state safer. The end product will be a report with policy and funding recommendations.
2015::State Body Cams	Boone Police - 2017-18 Body Camera Grant	Town of Boone	Boone Police Department	Boone	10,340.00	4/16/2018	6/30/2018	This project will replace all of our aging, outdated body cameras with new body cameras. This will outfit all patrol officers with a body camera.
2015::State Body Cams	Holly Ridge Body Cameras	Town of Holly Ridge	Holly Ridge Police Department	Holly Ridge	4,125.00	4/19/2018	6/30/2018	Implementing body worn cameras
2015::State Body Cams	2018 - Lexington Police Department - Body Worn Camera Replacement	City of Lexington	Lexington Police Department	Lexington	14,782.50	4/20/2018	6/29/2018	This project will help the Lexington Police Department provide transparency by providing body worn cameras to every uniformed officer at the Lexington Police Department.
2015::State Body Cams	2018-Haw River Police Fleet Vehicle In-Car Video Camera Initiative	Town of Haw River	Haw River Police Department	Haw River	9,902.30	4/20/2018	6/30/2018	The grant initiative would fund the purchase of fleet vehicle camera(s), and software items, needed for their operation. Cameras would be used in activities to include investigations, evidence collection in officer involved incidents. Which includes administrative, and criminal investigations.
2015::State Body Cams	2018 Body-Worn and Dashboard Camera Program	Town of Highlands	Highlands Police Department	Highlands	36,939.89	4/25/2018	6/30/2018	To purchase and put into service body-worn and dashboard cameras which will enhance both officer and community safety.
2015::State Body Cams	Body Camera Grant 2017-2018 State Appropriated	City of Reidsville	Reidsville Police Department	Reidsville	0.00	5/1/2018	6/30/2018	We are requesting funds to assist in replacing our body cameras due to age and the fact they are no longer repairable. We are currently low on cameras and are in need of funding to ensure all officers are issued a quality body camera.
2015::State Body Cams	2018 Rutherford Co.SO Body Camera/Dashcamera	County of Rutherford	Rutherford County Sheriff's Office	Rutherfordton	23,999.92	5/1/2018	6/30/2018	This project will able us to have better evidence for court purpose and evidence for any complaint that could be filed against an officer while in the performance of his duties.
2014::Byrne Justice Assistance Grants	2018 - Scotland Neck Police Department - Equipment Grant	Town of Scotland Neck	Scotland Neck Police Department	Scotland Neck	17,740.00	6/1/2018	9/30/2018	The purpose of this program will provides children with a community of caring mentors who provide experiential education that leads to self-respect and appreciation for life

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2017::Violence Against Women	Service Provision for Incarcerated Survivors of Sexual Abuse - PREA Assurance Funding 2017	N.C. Coalition Against Sexual Assault	NC Coalition Against Sexual Assault	Raleigh	124,991.64	6/1/2018	9/30/2019	Statewide training and technical assistance to build competency and capacity for providing victim advocacy services for incarcerated victims
2014::Byrne Justice Assistance Grants	2014 - DPS - SBI - Behavior Threat Assessment Program	Department of Public Safety	N.C. State Bureau of Investigation	Raleigh	32,000.00	7/1/2018	9/30/2018	This project will support equipment purchases needed for the SBI's new "Behavioral Threat Assessment Program." This program is implemented in several locations throughout the country to identify and mitigate security threats before they occur.
2017::Victims of Crime Act	Victims of Trafficking Assistance-Alamance for Freedom Continuation July 2018-September 2019	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	198,360.00	7/1/2018	9/30/2019	This grant funds the crisis needs of human trafficking victims, awareness and outreach activities to equip the community to recognize victims and funds a Director and Victim Advocate who will manage and coordinate these efforts, working with community partners to efficiently serve victims.
2014::DEMO-TRAINING-2015	4 Grant Workshop 2018	Department of Public Safety	Administration - Office of the Secretary	Raleigh	154,560.00	9/1/2018	9/30/2019	aerg
2016::Byrne Justice Assistance Grants	2018-NCDPS-Firearms Simulator	Department of Public Safety	Department of Public Safety	Raleigh	57,146.71	9/1/2018	6/30/2019	This project will equip certified staff with training enabling staff to train in difficult, real world situations through the use of a firearms simulator. The firearms simulator will serve as an effective tool for staff allowing them to maintain full situational awareness during extreme stress.
2017::JAG PREA Reallocation	PREA Reallocation JAG 2017	Department of Public Safety	Department of Public Safety	Raleigh	141,123.00	9/1/2018	9/30/2019	NCDPS requires funding to continue auditing requirements in accordance with national standards.
2018::Victims of Crime Act	Alexander/Caldwell Underserved Population Community Outreach 2018	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	119,161.28	9/1/2018	8/31/2020	Identify and provide Community Outreach and Education to under served Hispanic population located within rural communities of Alexander and Caldwell counties.
2016::Juvenile Justice Delinquency Prev	2018 DMC Cambiare	Cambiare Consulting	Cambiare Consulting	Richmond	99,647.36	9/5/2018	4/5/2019	The goal of the proposed study is to assess whether DMC exists and, if it does, in which jurisdictions, and what factors most contribute to DMC. The proposed assessment study will identify, examine, and explain any observed differential treatment of minority youth that may be occurring.
2016::Violence Against Women	Developing Opportunities for a Safe Environment (DOSE) Batterer Intervention Program COURT 2018	Triangle Family Services	Triangle Family Services, Inc	Raleigh	49,999.95	10/1/2018	9/30/2019	As part of the coordinated community response to domestic violence, the DOSE BIP provides psycho-educational groups and individual case management to court-ordered clients who learn accountability for their actions and skills to support healthy, non-violent intimate partner relationships.
2016::Violence Against Women	Avery Project DV Investigator 2018	County of Avery	Avery County Sheriff's Office	Newland	52,332.15	10/1/2018	9/30/2019	Funds from this project will provide for full time DV and sexual assault investigator with the Avery County Sheriff's Office.
2016::Violence Against Women	Guilford County Domestic Violence Intervention Program COURT 2018	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	70,332.69	10/1/2018	9/30/2019	The Domestic Violence Intervention Program (DVIP) provides group treatment designed to halt the destructive cycle of domestic violence. DVIP also serves abuse victims by developing safety plans, offering supportive counseling, and making referrals to community resources.
2016::Violence Against Women	HALT Batterers Intervention Lee County Expansion COURT 2018	Eleventh Judical District ReEntry, Inc.	Eleventh Judicial District ReEntry, Inc.	Smithfield	50,007.30	10/1/2018	9/30/2019	Expand batterer's intervention services to Lee County in collaboration with the 11th prosecutorial district's newly formed domestic violence unit.
2016::Violence Against Women	Mecklenburg County Domestic Violence Resource/Training Coordinator - 2018	NC Administrative Office of the Courts	NC Administrative Office of the Courts	Raleigh	68,261.74	10/1/2018	9/30/2019	This project is an existing position designated to train court personnel to include judges, law enforcement, and victim agencies. The training is designed to provide up-to-the-date information, and share information about agency information about how to better serve victims of domestic violence.
2017::Victims of Crime Act	Davie/Davidson Dragonfly House - Mental Health Program - 2018	Dragonfly House Children's Advocacy Center	Dragonfly House Children's Advocacy Center	Mocksville	222,015.26	10/1/2018	9/30/2020	This project is to enhance the Mental Health Services offered to children who have experienced, or are exposed to, abuse, neglect, or trauma and their non-offending family members.
2017::Victims of Crime Act	Rockingham Addressing Polyvictimization Through Evidence-Based Mental Health Services 2018	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	154,810.13	10/1/2018	9/30/2020	This project will provide expanded evidence-based, trauma-specific therapy to survivors of domestic violence, sexual assault, human trafficking, child and elder abuse from a polyvictimization lens. New interventions and service delivery methods will facilitate maximum healing.
2017::Victims of Crime Act	Rockingham Targeted Response to Human Trafficking Survivors 2018	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	319,724.32	10/1/2018	9/30/2020	This project would provide a multidisciplinary targeted response to address the complex needs of human trafficking survivors in Rockingham County through client outreach, therapy, shelter, advocacy, and information and referral for victims.

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2017::Victims of Crime Act	Rockingham Expanding Family Justice Center Services 2018	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	562,427.04	10/1/2018	9/30/2020	Family Justice Center services need to not only continue, but be expanded in order to best meet the needs of rural survivors in Rockingham County. This project will increase survivor safety, improve service provision efficiency, and eventually reduce crime in the community.
2017::Victims of Crime Act	Mountain Violence Prevention Program 2018	Pisgah Legal Services, Inc.	Pisgah Legal Services	Asheville	839,118.10	10/1/2018	9/30/2020	This project will provide free emergency legal services to domestic violence/sexual assault survivors and their children to stop abuse, and legal aid to allow victims to live apart from abusers. Staff will collaborate with DVPAs, SAPAs; advise and represent clients; and refer to volunteer attorneys.
2017::Victims of Crime Act	Randolph Human Trafficking 2018	Randolph County Family Crisis Center, Inc.	Randolph County Family Crisis Center, Inc.	Asheboro	174,781.38	10/1/2018	9/30/2020	This project will address the comprehensive needs of human trafficking victims in rural Randolph and Montgomery counties. Wrap around comprehensive services will be provided by our multidisciplinary team and our highly qualified staff to ensure the success of identified human trafficking clients.
2017::Victims of Crime Act	Orange Therapeutic and Housing Services for Victims of Domestic Violence 2018	The Women's Center	The Women's Center	Chapel Hill	350,234.62	10/1/2018	9/30/2020	This project will provide vitally needed mental health therapeutic services and transitional housing assistance to victims of domestic violence and their children who are living in Orange County, NC.
2017::Victims of Crime Act	Henderson County Family Justice Center 2018	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	308,588.00	10/1/2018	9/30/2020	To provide services to victims(domestic violence, sexual assault, human trafficking, elder abuse & child abuse) through the operation of the Henderson County Family Justice Center. Services include information, resource referrals, client navigation, legal assistance, education, and court advocacy.
2017::Victims of Crime Act	InterAct's Solace Center & SANE Training 2018	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc., dba InterAct	Raleigh	209,738.96	10/1/2018	9/30/2020	This project supports InterAct's Solace Center, North Carolina's first community-based forensic examination center, operated in partnership with all three local hospital systems. The Solace Center provides victims with specialized nursing care, forensic evidence collection, and case management.
2017::Victims of Crime Act	Cleveland Enhanced Victim Outreach Services 2018	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	97,837.66	10/1/2018	9/30/2020	Outreach to immigrant and LEP victims of DV and SA to increase knowledge of and access to domestic and sexual violence services for all victims. Project activities will increase the number of victims that are informed of their rights and who access and receive specialized advocacy services.
2017::Victims of Crime Act	Cleveland Underserved Victims Services/Children 2018	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	154,290.72	10/1/2018	6/30/2020	Children who have witnessed domestic violence will be provided with group activities, a child friendly environment and age-appropriate learning that will address safety planning, empowerment, healthy relationship behavior, and strengthen the relationship between the non-offending parent and child.
2017::Victims of Crime Act	Durham Family Justice Center 2018	Durham Crisis Response Center	Durham Crisis Response Center	Durham	1,044,106.77	10/1/2018	9/30/2020	DCRC will provide a one-stop, centralized location and service coordination for multiple agencies to provide victim-centered services to survivors of domestic and sexual violence.
2017::Victims of Crime Act	Our VOICE- Project West NC: Working to End Sex Trafficking- 2018	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	148,136.74	10/1/2018	9/30/2020	The project will provide case management to victims of human trafficking in Buncombe, Madison, McDowell, Yancey, Henderson, and Transylvania counties, and coordinated community response through leading a Rapid Response team. populations, to include the dynamics of trafficking and how to identify
2017::Victims of Crime Act	Forsyth County DVAC 2018	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	569,817.28	10/1/2018	9/30/2020	This project will continue to provide free legal representation for domestic violence victims and their children. This project is the only program in our service area that enables victims to leave their abusers by providing them with free legal representation when they seek protective orders.
2017::Victims of Crime Act	Southeastern NC A Voice for HT2 2018	The Centre of Redemption	The Centre of Redemption	Wilmington	888,547.97	10/1/2018	9/30/2020	AVoice for HT will provide both emergency and long-term trauma-informed support services to victims of human trafficking and commercial sexual exploitation, focusing on 10 Southeastern NC Counties, so that victims can successfully reintegrated into their communities as healthy individuals.
2017::Victims of Crime Act	Rowan Transitional Housing 2018	Family Crisis Council of Rowan, Inc.	Family Crisis Council of Rowan, Inc.	Spencer	139,934.94	10/1/2018	9/30/2020	Project will provide transitional housing for victims of domestic and sexual violence. These clients will receive rental and relocation financial assistance, independent living assistance, as well as case management, counseling support, and advocacy.

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2017::Victims of Crime Act	Guilford County Family Justice Center Enhanced Services Program 2018	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	848,000.61	10/1/2018	9/30/2020	This project will increase victims' access to life-saving advocacy and support services in partnership with the Guilford County Family Justice Center in Greensboro and High Point. Funding for advocacy staff and training, outreach, and equipment for the FJC and community partners is requested.
2017::Victims of Crime Act	Alamance Family Justice Center - 2018	County of Alamance	Family Justice Center of Alamance County	Burlington	756,177.88	10/1/2018	9/30/2020	Expand programs and increase services to connect crime victims with FJC services. Project funds will be used to expand the Lethality Assessment and the Volunteer Court Navigator Program to improve the connection to services for victims of crime and improve victims' access to the judicial process.
2017::Victims of Crime Act	Mecklenburg Safe Alliance Family Justice Center 2018	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	409,942.04	10/1/2018	9/30/2020	This project's goal is to plan for and ultimately create a Mecklenburg County Family Justice Center (FJC) which will provide holistic services to victims of domestic violence, sexual assault, and child abuse through integrated, co-located services in a trauma-informed, victim –centered facility.
2017::Victims of Crime Act	MADD No More Victims 2018	M. A. D. D. -- North Carolina State Office	Mothers Against Drunk Driving, NC State Office	Raleigh	312,336.19	10/1/2018	9/30/2020	Expand free, direct services to victims of drunk and drugged driving in NC. Services to include court advocacy/accomp., support in the legal process; provision of information and referral services; emotional support; navigation of the victim's compensation process; and grief support groups.
2017::Victims of Crime Act	Legal Services to DV/SA Victims Safe Alliance 2018	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	933,878.40	10/1/2018	9/30/2020	Safe Alliance supports victims of domestic/sexual violence by providing court advocacy and free legal representation to victims seeking domestic violence protective orders. This project sustains those services and maintains the launch of the E-filing process.
2017::Victims of Crime Act	Guilford County Human Trafficking Advocacy Services - 2018	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	129,411.90	10/1/2018	9/30/2020	This project will increase human trafficking victims' access to life-saving advocacy, case management, and support services, as well as raise community awareness. This project will also work to develop an organized system of care for victims of human trafficking in the Guilford County community.
2017::Victims of Crime Act	Mecklenburg Enhanced Victim Services Safe Alliance 2018	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	499,891.49	10/1/2018	9/30/2020	Safe Alliance provides hope and healing to those impacted by domestic violence and sexual assault. Working from a unique, collaborative framework, Sexual Trauma Resource Center (STRC) counselors and advocates partner to offer trauma informed services for victims and their non-offending loved ones.
2017::Victims of Crime Act	Johnston Legal Aid Project 2018	Harbor, Inc.	Harbor, Inc	Smithfield	116,298.09	10/1/2018	9/30/2020	The Project provides legal assistance to victims of domestic violence/sexual assault, stalking, and human trafficking regardless of their age, race, gender identity, or sexual orientation. Assistance will be provided by partnering and contracting with Legal Aid of North Carolina- Raleigh office.
2017::Victims of Crime Act	NCCADV Statewide Database Program 2018	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	397,175.57	10/1/2018	9/30/2020	This project will continue the training, and focus on sustaining, the statewide data collection system designed to capture and report on the broad scope of services, intent and outcomes of domestic violence and sexual assault programs in NC.
2017::Victims of Crime Act	Johnston Sexual Assault Response Project 2018	Harbor, Inc.	Harbor, Inc	Smithfield	104,664.42	10/1/2018	9/30/2019	This project will provide comprehensive services that focus on individual advocacy, intervention, accompaniment, case management,and support services for child and adult survivors of sexual assault and their non-offending caregivers.
2017::Victims of Crime Act	Mountain CAC Enhanced Victim Services 2018	Mountain Child Advocacy Center, Inc.	Mountain Child Advocacy Center, Inc.	Asheville	110,197.18	10/1/2018	9/30/2020	Full-time Outpatient Therapist specially trained and able to treat abuse reactive child victims of physical and sexual abuse.
2017::Victims of Crime Act	Craven Specialized Mental Health Services- CSMHS 2018	Promise Place	Promise Place	New Bern	297,676.99	10/1/2018	9/30/2020	Without proper treatment, sexual violence effects last a lifetime and include a range of psychological/behavioral problems. When the need for mental health services is recognized, access can be difficult due to lack of insurance coverage which is the need for our Specialized Mental Health Program.
2017::Victims of Crime Act	New Hanover/Brunswick/Pender Enhanced Victim Services Project 2018	Coastal Horizons Center, Inc.	Coastal Horizons Center, Inc.	Wilmington	296,000.00	10/1/2018	9/30/2020	This project will provide specialized evidence-based mental health services to victims of sexual violence and their loved ones, including both individual and group therapy. Services will be provided in New Hanover, Brunswick and Pender Counties at no cost to the victims.

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2017::Victims of Crime Act	Durham Enhanced Services for DV/SA 2018	Durham Crisis Response Center	Durham Crisis Response Center	Durham	189,855.04	10/1/2018	9/30/2020	This project will sustain specialized mental health services to SA and DV survivors in Durham and assess the current work of the Family Justice Center, providing a roadmap for future development.
2017::Victims of Crime Act	Gaston County Therapeutic Services for Children Who Witness Domestic Violence 2018	County of Gaston	Phoenix Counseling Center	Gastonia	25,142.54	10/1/2018	9/30/2019	This project will provide therapeutic services by a licensed clinician who is certified in play therapy to children who are witnesses to or victims of domestic and/or family violence. Referrals may be made by multiple agencies in the County--The Shelter, the CAC, and/or Child Protective Services.
2017::Victims of Crime Act	Davidson Expanded Advocacy Program VOCA 2018	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	502,847.87	10/1/2018	9/30/2020	The project will support funding for the expansion of wrap around services in Davidson County alongside the e Courts Civil Domestic Violence System. The project will fund three advocates and contracted legal services for victims of domestic violence, sexual assault, dating violence and/or stalking.
2017::Victims of Crime Act	Mecklenburg Pat's Place Trauma Informed Child Victims Services 2018	Pat's Place Child Advocacy Center	Pat's Place Child Advocacy Center	Charlotte	736,945.44	10/1/2018	9/30/2020	Project supports the provision of trauma-informed, victims' services programming at Pat's Place. Project ensures specialized forensic interviewing, mental health, and human trafficking coordination services are provided to child and adolescent victims of sexual abuse or other serious criminal abuse.
2017::Victims of Crime Act	NCCADV Direct Legal Services 2018	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	615,807.81	10/1/2018	9/30/2020	Victims of DV face unequal access to legal assistance, which can lead to further victimization and increased danger. NCCADV prioritizes the most disadvantaged survivors and provides them with free legal advice, direct assistance with drafting court-related materials, and/or in-court representation.
2017::Victims of Crime Act	Pitt DV Trauma & Adverse Childhood Experiences (ACEs)Program 2018	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	421,935.81	10/1/2018	9/30/2020	Develop a counseling, parenting and support system for victims and their children based on Trauma and Adverse Childhood Experience (ACE)Program providing trauma focused services in Pitt and Martin Counties along with supervised visitation and exchange for both counties.
2017::Victims of Crime Act	NCCADV Latinx Services 2018	N.C. Coalition Against Domestic Violence	N.C. Coalition Against Domestic Violence	Durham	392,413.26	10/1/2018	9/30/2020	Meeting the needs of all survivors of domestic violence is essential, this includes ensuring that culturally specific needs are meet. There are gaps in providing services to Latin@ survivors that need to be met.
2017::Victims of Crime Act	WNC Human Trafficking & Child Sex Trafficking 2018	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	378,851.07	10/1/2018	9/30/2020	This project will provide training on improving victim response and awareness to adult and child trafficking victims, will strengthen collaborative efforts for rapid response and multidisciplinary efforts, and will provide direct core services to include evidence based treatment.
2017::Victims of Crime Act	Chatham Family Violence Prevention DV/SA 2018	County of Chatham	County of Chatham	Pittsboro	261,590.24	10/1/2018	9/30/2020	This project will fund staffing and operations to support and advocate for victims of domestic violence and sexual assault. Client outreach services (community education and support groups) and court advocacy including civil legal services will be offered, with English and Spanish speaking staff.
2017::Victims of Crime Act	Watauga OASIS Family Justice Center 2018	OASIS, Inc.	OASIS, Inc.	Boone	311,395.33	10/1/2018	9/30/2020	OASIS would continue to develop the Family Justice Center of the High Country to wrap services around victims of domestic violence in Watauga County. The Family Justice Center will streamline services, increase safety, and reduce barriers within the judicial system for victims and survivors.
2017::Victims of Crime Act	Watauga Children's Services 2018	OASIS, Inc.	OASIS, Inc.	Boone	198,464.00	10/1/2018	9/30/2020	OASIS has recognized a need for specialized services for parents and children who are exposed to domestic violence. Research shows that when protective factors increase for parents, the risk of domestic violence exposure, trauma, and child abuse decreases for children.
2017::Victims of Crime Act	Moore Human Trafficking 2018	Friend to Friend	Friend to Friend	Carthage	138,033.28	10/1/2018	9/30/2020	Project will strengthen our region's multi-disciplinary response to HT victims by developing protocols between law enforcement and human service organizations, for a seamless, systematic crime response plan. Evidence based HT education and self-sufficiency programs for HT victims will be created.
2017::Violence Against Women	Waccamaw Siouan Victim Services 2018	Waccamaw Siouan Tribe Inc			80,957.78	10/1/2018	9/30/2020	The Waccamaw-Siouan Tribe Crime Victims Program provides assistance to victims of crime, primarily domestic violence, sex crimes and serious violent crimes to include homicide. Assistance will be provided through a tribal staff person and volunteers specifically trained in trauma informed practices

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2017::Violence Against Women	District 11A Unified Domestic Violence Prosecution Team 2018	NC Administrative Office of the Courts	District Attorney's Office - 11A	Lillington	117,792.34	10/1/2018	9/30/2019	To continue to serve Harnett and Lee County, N.C., victims of domestic violence cases more efficiently by maintaining the Domestic Violence Prosecution Team, allowing them to work collaboratively among community service providers, improving outreach and prosecution of Domestic Violence Cases.
2017::Violence Against Women	Rockingham Sexual Assault ADA 2018	NC Administrative Office of the Courts	District Attorney's Office -- 17A	Wentworth	119,273.41	10/1/2018	9/30/2019	Grant will fund a prosecutor who will specialize in and facilitate efficient, effective prosecutions of sexual assault and domestic violence crimes, and will collaborate with court and community partners to ensure the provision of services to victims encountered through the court process
2017::Violence Against Women	NCCDA - 2018 Statewide VAW Resource Prosecutor	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	133,678.78	10/1/2018	9/30/2019	This project provides a VAW Resource Prosecutor that provides training, technical assistance and resources to prosecutors, law enforcement and other allied professionals. This VAW Resource Prosecutor creates and implements the training's and projects in PROJ
2017::Violence Against Women	Columbus / Bladen Counties Domestic Violence Prosecution 2018	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	81,299.50	10/1/2018	9/30/2019	This project would fund one full-time ADA to prosecute domestic violence offenses in Columbus and Bladen Counties. The prosecutor would also work closely with law enforcement and the local non-profit Families First organization to enhance services for victims of domestic violence.
2017::Violence Against Women	NCCDA - 2018 Combatting Violence Against Women	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	92,832.84	10/1/2018	9/30/2019	This project provides a meeting planner that assists the VAW Resource Prosecutor with grant funded trainings & resources for prosecutors, law enforcement & other allied professionals. These trainings & projects are created & implemented by the VAW Resource Prosecutor funded in PROJ13020.
2017::Violence Against Women	Cabarrus County Visitation Station 2018	Families First - NC, Inc.	Families First-NC, Inc.	Salisbury	125,489.70	10/1/2018	9/30/2019	Project builds on the replication of the Rowan Co. supervised visitation program to provide visits/ exchanges that will allow children of domestic violence to visit with their non-custodial parent & receive intervention services in a safe setting without the victim being exposed to further violence
2017::Violence Against Women	Gaston County Domestic Violence Unit LE VAWA 2018	County of Gaston	Gaston County Sheriff's Office	Gastonia	136,836.30	10/1/2018	9/30/2019	This project will fund post-violence law enforcement services to domestic violence victims in order to increase victims' knowledge and safety, to decrease victims' stress, and ultimately to reduce domestic violence and associated trauma, injury and death in Gaston County.
2017::Violence Against Women	Gaston County Sheriff's Office Supervised Safe Exchange 2018	County of Gaston	Gaston County Sheriff's Office	Gastonia	55,526.40	10/1/2018	9/30/2020	The Sheriff's Office will implement and oversee a supervised domestic violence custody exchange program to remove the risks associated with high-conflict exchanges, to maximize parents' and children's safety and to minimize opportunities for violence.
2017::Violence Against Women	Davidson Batterers Intervention Program COURT 2018	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	41,575.55	10/1/2018	9/30/2019	This project will continue to provide services to both male and female offenders in Davidson County as well as increase referrals for our programs.
2017::Violence Against Women	Henderson/Polk/Transylvania District 29B Domestic Violence Prosecutor VAWA 2018	NC Administrative Office of the Courts	District Attorney's Office -- 29B	Hendersonville	78,959.14	10/1/2018	9/30/2019	This project will respond to the need for an Assistant District Attorney dedicated to domestic violence and sexual assault cases. Services will be provided to all victims of interpersonal violence in Henderson, Polk and Transylvania County.
2017::Violence Against Women	Chatham Family Visitation Services 2018	County of Chatham	County of Chatham	Pittsboro	41,204.70	10/1/2018	9/30/2019	This project will continue to provide a safe and comfortable environment for supervised visits and exchanges of children, in situations involving domestic violence, child abuse/neglect, sexual assault, or stalking. FVS provides professional, accessible services in a safe and comfortable setting.
2017::Violence Against Women	Knightdale Victim's Assistance Officer VAWA 2018	Town of Knightdale	Knightdale Police Department	Knightdale	112,128.39	10/1/2018	9/30/2020	The purpose of this project is to provide robust services to victims and witnesses of domestic violence, sexual assault, stalking, and human trafficking, during crisis and in the aftermath, and to help prevent future occurrences through intervention and awareness.
2018::Children's Justice	2018 NCCDA Child Abuse Project	NC Administrative Office of the Courts	N.C. Conference of District Attorneys	Cary	350,405.82	10/1/2018	9/30/2019	A project to provide training and support to NC prosecutors, law enforcement and other allied professionals in the pursuit of justice in the approximately 130,000 suspected cases of child abuse each year.

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2018::Children's Justice	2018 Child Maltreatment Spanish Translation Project	Prevent Child Abuse North Carolina	Prevent Child Abuse North Carolina	Raleigh	38,594.40	10/1/2018	9/30/2019	This project will translate into Spanish the free Prevent Child Abuse NC online resource, "Recognizing and Responding to Suspicions of Child Maltreatment." This project would include adaption of the script to ensure cultural humility.
2018::Children's Justice	Child Welfare Law Training for Guardian ad Litem Attorneys and Parent Counsel	NC Administrative Office of the Courts	AOC - Guardian ad Litem Program	Raleigh	26,132.13	10/1/2018	9/30/2019	40 Parent Counsel and Guardian ad Litem Attorneys will be trained and certified in Child Welfare Law by the National Association of Counsel for Children. Guardian ad Litem Attorneys will also receive training in Preparing Children To Testify in Court.
2018::Victims of Crime Act	Durham DV/SA Services 2018	Durham Crisis Response Center	Durham Crisis Response Center	Durham	423,797.88	10/1/2018	9/30/2020	This project will provide crisis line and other basic services for victims of domestic and sexual violence in Durham County
2018::Victims of Crime Act	Cherokee County Teen Dating & Bullying School Initiative 2018-2020	REACH of Cherokee County, Inc	REACH of Cherokee County, Inc	Murphy	214,643.10	10/1/2018	9/30/2020	Reach of Cherokee County Inc. provides services to high risk students bullying and teen dating violence. We provide 24-hour crisis line, hospital and court accompaniment, court advocacy, training, support groups, information, referral and provision of onsite advocacy.
2018::Victims of Crime Act	Alamance County Basic Domestic Violence Services 2018	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	252,934.37	10/1/2018	9/30/2020	Crisis intervention services will be provided at the main office and at the emergency 24/7 shelter for victims of domestic violence. Advocates at both locations provide: crisis counseling, safety planning, legal advocacy, assistance finding safe shelter, personal advocacy, and referral services.
2018::Victims of Crime Act	Cherokee County DV/SA 2018-2020	REACH of Cherokee County, Inc	REACH of Cherokee County, Inc	Murphy	257,285.78	10/1/2018	9/30/2020	Reach of Cherokee County Inc. provides services to survivors of domestic violence and sexual assault. We provide 24-hour crisis line, shelter, hospital and court accompaniment, court advocacy, support groups, transportation, emergency food, clothing, information, and referral.
2018::Victims of Crime Act	Jacksonville/Onslow County Sexual Assault Services For Military Community 2018	Onslow Women's Center	Onslow Women's Center	Jacksonville	74,034.18	10/1/2018	9/30/2020	The project will expand services to the fifty six thousand military potential victims of sexual assault through coordinated and direct services, as well as, increased community education programs. This population include active service,family members and civilians, LGBT and Hispanic victims.
2018::Victims of Crime Act	Cleveland County CAC 2018-2020	The Children's Advocacy Center of Cleveland County, Inc.	The Children's Advocacy Center of Cleveland County, Inc.	Shelby	142,491.07	10/1/2018	9/30/2020	The Children's Advocacy Center of Cleveland County, Inc., a nationally accredited children's advocacy center, will provide victim advocacy and medical services for child abuse victims in Cleveland County.
2018::Victims of Crime Act	NCCCSC Project to Better Serve Victims 2018	NC Administrative Office of the Courts	N.C. Conference of Clerks of Superior Court	Raleigh	2,005,039.95	10/1/2018	9/30/2020	The Clerk of Court and these grant funded domestic violence clerk coordinators are the first faces a victim of domestic violence sees when entering a courthouse. This grant will provide all services to continue to have hands on guidance for victims through the criminal and civil justice systems.
2018::Victims of Crime Act	Buncombe Domestic Violence Services 2018	Helpmate, Inc.	Helpmate, Inc.	Asheville	311,485.07	10/1/2018	9/30/2020	This project will provide domestic violence services to survivors in Buncombe County, to include hotline response, shelter, court advocacy, individual and group counseling, victim outreach and service navigation support with medical and other community providers.
2018::Victims of Crime Act	El Futuro - UVS Rural Latino Crime Victims - 2018	El Futuro, Inc.	El Futuro	Durham	481,253.15	10/1/2018	9/30/2020	This project will expand access to culturally sensitive, proven mental health services for rural Latino crime victims through initiating a walk-in clinic model in our Siler City clinic and enhancing, expanding telehealth services through targeted partners to reach this vulnerable population.
2018::Victims of Crime Act	Catawba DV 2018	Family Guidance Center	Family Guidance Center, Inc.	Hickory	124,392.96	10/1/2018	9/30/2020	Our project will empower and meet needs of victims of DV & their children through personal/legal advocacy and MH counseling for PTSP, depression, addiction, child behavior problems, etc. The project goal is to empower and heal victims
2018::Victims of Crime Act	Longterm Stability Program for Immigrant Victims of DV/SA/Human Trafficking-2018	InStepp, Inc.	InStepp, Inc.	Durham	230,484.00	10/1/2018	9/30/2020	This project provides culturally and linguistically-specific long-term stability and economic empowerment services to Hispanic-Latino immigrant female victims of domestic violence(DV),sexual assault & human trafficking(HT) that augment the basic services offered by local DV/SA/HT provider agencies.
2018::Victims of Crime Act	Wake Time Together Supervised Visitation and Exchange Center 2018	Triangle Family Services	Triangle Family Services, Inc	Raleigh	245,437.44	10/1/2018	9/30/2020	The Time Together Supervised Visitation and Exchange Center protects families experiencing domestic violence by providing a safe and welcoming environment where children can interact and maintain a relationship with non-custodial parents when the court has determined that supervision is required.

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2018::Victims of Crime Act	Hoke DV/SA 2018	Hoke Co. Domestic Violence & Sexual Assault Center	Hoke Co. Domestic Violence & Sexual Assault Center	Raeford	217,063.21	10/1/2018	9/30/2020	The mission of Hoke County Domestic Violence and Sexual Assault Center is to provide quality services regardless of race, gender, ethnicity, culture, religion, sexual orientation and socioeconomic status to reduce crimes of domestic violence and sexual assault in the communities of Hoke County.
2018::Victims of Crime Act	Cleveland DV/SA 2018	Cleveland County Abuse Prevention Council, Inc.	Cleveland County Abuse Prevention Council, Inc.	Shelby	309,874.37	10/1/2018	9/30/2020	The project will partially fund key staff positions to provide DV/SA program participants with crisis intervention, safe shelter, court advocacy/accompaniment and counseling services to increase their immediate safety, self-sufficiency and feelings of empowerment so they can live violence-free.
2018::Victims of Crime Act	Ashe DV/SA 2018	Ashe County Partnership For Children	Ashe County Partnership For Children	Jefferson	198,987.94	10/1/2018	9/30/2020	This project will provide services to victims of sexual assault/spousal abuse. Services will include emergency shelter & relocation services, 24-hr crisis line, court & legal advocacy, hospital advocacy, counseling, support group, safety planning, case management, and resource & referrals.
2018::Victims of Crime Act	Transylvania Youth Extended Services 2018	SAFE, Inc. of Transylvania County	SAFE, Inc. of Transylvania County	Brevard	233,433.95	10/1/2018	9/30/2020	This project will provide comprehensive advocacy, support, and therapeutic services to children exposed to domestic violence in Transylvania County.
2018::Victims of Crime Act	Buncombe Our VOICE- SA Basic Services- 2018	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	240,602.65	10/1/2018	9/30/2020	Our VOICE will provide core intervention services to individuals age 13 and older impacted by sexual violence in Buncombe County. Services will include: 24/7 crisis intervention, information and referral, case management, legal and law enforcement advocacy, and individual and group counseling.
2018::Victims of Crime Act	Transylvania Justice for Children 2018	County of Transylvania	The Children's Center of Transylvania County	Brevard	131,152.00	10/1/2018	9/30/2020	This project will increase the coordination of and the delivery of services to at-risk children and their non-offending family members focusing on isolated families with little or no current support. This includes pregnant teens and homeless youth.
2018::Victims of Crime Act	Cabarrus DV 2018	Cabarrus Victims Assistance Network	Cabarrus Victims Assistance Network (CVAN)	Concord	161,422.66	10/1/2018	9/30/2020	This project will allow us to continue our services for battered women and their children by providing staff coverage on-site at the Shelter at night. This will keep us in compliance with the on-site shelter coverage (previously #9) required by the Shelter Fundamentals.
2018::Victims of Crime Act	DAVIE DV-SA 2018	County of Davie	Davie Domestic Violence Services & Rape Crisis Cen	Mocksville	245,201.42	10/1/2018	9/30/2020	This project will provide prompt and appropriate crisis intervention services (crisis counseling, medical and court advocacy, support groups and referrals) for victims of sexual assault, spousal abuse and/or stalking. Outreach activities and networking strategies will be used to identify victims.
2018::Victims of Crime Act	Halifax DV/SA 2018	Hannah's Place, Inc.	Hannah's Place, Inc.	Roanoke Rapids	158,966.46	10/1/2018	9/30/2020	Hannah's Place provides domestic violence and sexual assault services to underserved victims in Halifax County and surrounding counties. The agency and staff works collaboratively in providing 24 hours/7 days a week crisis intervention, shelter and other supportive/expanded services.
2018::Victims of Crime Act	Guilford FJC Enhanced Coordination and Support of Child and Elder Justice Services 2018	County of Guilford	County of Guilford	Greensboro	309,432.98	10/1/2018	9/30/2020	This proposal is to seek increased access to life-saving programs and interventions to underserved victims of child and elder abuse through improved coordination, administered follow-up procedures, and implemented methods of targeted outreach.
2018::Victims of Crime Act	Polk Co. DV/SA Services 2018	Steps To HOPE, Inc.	Steps to HOPE, Inc.	Columbus	228,499.53	10/1/2018	9/30/2020	With this grant Steps to HOPE will continue to provide comprehensive, quality services to victims of domestic violence and sexual assault. Our work will enable them to become independent, self-supporting members of our community.
2018::Victims of Crime Act	Rockingham Enhanced Elder Justice Services 2018	Help, Incorporated: Center Against Violence	Help Incorporated: Center Against Violence	Wentworth	129,993.18	10/1/2018	9/30/2020	This project will enhance services for elderly and disabled survivors of violence. Elder care teams will ensure that Rockingham County's most vulnerable populations continue to receive integrated, intensive, and individualized services to promote healing and improve quality of life.
2018::Victims of Crime Act	Mecklenburg Underserved Victims Safe Alliance 2018	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	403,427.71	10/1/2018	9/30/2020	Safe Alliance's mission is to provide hope and healing to victims of domestic violence and sexual assault. This project seeks to strengthen Safe Alliance's services to child witnesses of domestic violence and create a trauma informed organization that supports the entire family unit.

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2018::Victims of Crime Act	Pasquotank Community of Hope 2018	Albemarle Hopeline, Inc.	Albemarle Hopeline, Inc.	Elizabeth City	395,930.43	10/1/2018	9/30/2020	The Community of Hope project will provide outreach to underserved populations, including rural, Hispanic, youth, and elderly, in northeastern North Carolina and connect them with much-needed strategies for safety, emergency shelter, direct services and transitional support.
2018::Victims of Crime Act	Henderson DV/SA 2018	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	388,804.32	10/1/2018	9/30/2020	To provide crisis services to victims of domestic violence and sexual assault in Henderson County,(as well as their non-offending family members). Services include emergency shelter, a 24-hour crisis hotline, support groups, therapeutic services, and courtroom/hospital advocacy.
2018::Victims of Crime Act	Wake Mothers and Their Children Victim Services 2018	Mothers and Their Children Inc.	Mothers and Their Children Inc.	Raleigh	222,120.06	10/1/2018	9/30/2020	This project will provide children of incarcerated women who have been exposed to violence, with supervised visitation and case management services. It will also provide incarcerated mothers with training and case management services.
2018::Victims of Crime Act	NCCDA - All the Children's Voices 2018	NC Administrative Office of the Courts	NC Conference of District Atorneys	Cary	130,147.66	10/1/2018	9/30/2020	The "All the Children's Voices" project is designed to assist NC prosecutors, law enforcement, and allied professionals in assuring that all children's voices are heard throughout the investigative and court process in cases of suspected child abuse.
2018::Victims of Crime Act	UNCG Campus Violence Response Center 2018	UNC - Greensboro	UNC - Greensboro	Greensboro	755,612.97	10/1/2018	9/30/2020	Campus Violence Response Center is a first-of-its-kind coordinated response model where a multi-disciplinary group of providers respond immediately under one roof to provide supportive resources, including campus and community safety, legal, academic, and medical advocacy.
2018::Victims of Crime Act	Forsyth Expanding Advocacy for Children in Domestic Violence 2018	Children's Law Center of Central NC	Children's Law Center of Central North Carolina	Winston Salem	217,850.82	10/1/2018	9/30/2020	This project will provide two staff attorneys to serve 120 children in CH 50B civil domestic violence and CH 50 high-conflict custody cases. Victims served will be primarily in Forsyth County, with site visits in the region.
2018::Victims of Crime Act	Henderson County CAC 2018	Safelight, Inc. dba Mainstay, Inc.	Safelight, Inc. dba Mainstay, Inc.	Hendersonville	481,259.13	10/1/2018	9/30/2020	To provide services at the accredited Believe Child Advocacy Center for child victims of abuse and neglect, (and their non-offending family members), including client advocacy, evidence-based mental health services, child medical evaluations, forensic interviews & medical evidence collection exams.
2018::Victims of Crime Act	Brunswick DV 2018	Hope Harbor Home, Inc.	Hope Harbor Home, Inc.	Supply	282,090.26	10/1/2018	9/30/2020	Coordination of victim advocacy activities, safe shelter and other basic services to victims of domestic violence and their children in Brunswick County, N.C.
2018::Victims of Crime Act	Craven/Jones/Pamlico Domestic Violence Services 2018	Coastal Women's Shelter, Inc.	Coastal Women's Shelter, Inc.	New Bern	262,574.88	10/1/2018	9/30/2020	This project will provide direct services to victims of domestic violence in rural Eastern North Carolina. Services include safe house, support groups, victim and court advocacy, assistance obtaining victim compensation benefits, 24/7 crisis line, crisis counseling, and information and referral.
2018::Victims of Crime Act	Forsyth Family Services - Basic DV/SA - 2018	Family Services, Inc. (Forsyth County)	Family Services, Inc.	Winston-Salem	371,110.11	10/1/2018	9/30/2020	Family Services - DV/SA Basic Services - 2018 project will deliver a continuum of services to adult and child victims of domestic violence and sexual assault in Forsyth County. These core services include crisis intervention, emergency shelter, court advocacy, support groups, and counseling.
2018::Victims of Crime Act	Interact Implementing the Family Justice Center Model at Family Safety and Empowerment Center 2018	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc., dba InterAct	Raleigh	1,234,641.41	10/1/2018	9/30/2020	In the next two years our community will continue to work together to provide a more coordinated, compassionate, and impactful community-wide system of care for victims and survivors through the Family Justice Center Model.
2018::Victims of Crime Act	Legal Aid Statewide 2018	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina	Raleigh	7,022,044.48	10/1/2018	9/30/2019	The Project will provide free legal representation and advice to victims of Domestic Violence ,Sexual Assault,dating violence and stalking pursuing protections under NC's civil domestic violence and sexual assault laws and/or other civil laws that lead towards the cessation of violence.
2018::Victims of Crime Act	Iredell DV/SA 2018	Diakonos, Inc.	Diakonos, Inc.	Statesville	287,925.09	10/1/2018	9/30/2020	Individual and group therapy provided to DV/SA victims; advocacy within the judicial system and the healthcare system.
2018::Victims of Crime Act	New Hanover County - Advocacy and Emotional Support for Youth Victims of Crime, UCVS 2018	Kids Making It, Inc.	Kids Making It, Inc.	Wilmington	479,838.16	10/1/2018	9/30/2020	In close collaboration with our DV/SA agency partners, this project will serve 500+ underserved crime victims throughout the grant cycle, providing advocacy and emotional support for youth victims of crime utilizing woodworking as an alternative therapy.
2018::Victims of Crime Act	Columbus/Bladen DV/SA 2018	Families First, Inc.	Families First, Inc.	Whiteville	492,363.78	10/1/2018	9/30/2020	This project will provide shelter and services to victims of domestic violence and sexual assault in Columbus and Bladen County.

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2018::Victims of Crime Act	Guilford Youth Focus Safe Haven 2018	Youth Focus Inc.	Youth Focus	Greensboro	291,798.24	10/1/2018	9/30/2020	This project provides trauma-informed counseling and therapeutic support services to under-served populations and crime victims in Guilford County. Under-served populations specifically targeted in this project include youth/adolescents ages 5-24 who may also be members of other under-served groups.
2018::Victims of Crime Act	Buncombe Comprehensive Services to Underserved Victims 2018	Helpmate, Inc.	Helpmate, Inc.	Asheville	736,444.80	10/1/2018	9/30/2020	Helpmate will provide intensive services to survivors of domestic violence with high service needs, to include survivors with: children exposed to domestic violence, mental health and/or substance abuse disabilities, limited English proficiency, immigrants, and/or who are LGBTQQI.
2018::Victims of Crime Act	Legal Aid Elder Abuse 2018	Legal Aid of North Carolina, Inc.	Legal Aid of North Carolina, Inc.	Raleigh	757,809.31	10/1/2018	9/30/2020	LANC's project will continue to address legal remedies for elderly victims of abuse, neglect and exploitation to additional regions statewide in conjunction with local partners. LANC will provide legal assistance to victims and work with partners to tackle elder abuse as a community.
2018::Victims of Crime Act	Alamance County Underserved Populations 2018	Family Abuse Services of Alamance County, Inc.	Family Abuse Services of Alamance County, Inc.	Burlington	337,879.97	10/1/2018	9/30/2020	The 2018-2019 Underserved Populations Project at Family Abuse services of Alamance County will focus on increasing access to services for the Latino population and elder victims. Outreach and law enforcement trainings will facilitate an increase in clients served.
2018::Victims of Crime Act	UNCG NCNSC - Building Capacity to Identify and Serve Human Trafficking Victims in Eastern NC - 2018	UNC - Greensboro	UNCG- North Carolina Network for Safe Communities	Greensboro	556,751.09	10/1/2018	9/30/2020	This project will expand anti-trafficking efforts in Eastern North Carolina through establishing and increasing capacity of local service providers to identify victims and provide services; and providing coordination for anti-trafficking efforts within two traditionally underserved geographic areas.
2018::Victims of Crime Act	Granville - Underserved DV/SA - 2018	Families Living Violence - Free	Families Living Violence Free	Oxford	212,898.14	10/1/2018	9/30/2020	FLVF will improve & develop broad services assisting the underserved youth & Hispanic victims of our rural county during & after DV/SA:customizing cultural specific basic core services; paperwork; healthy relationships; teen dating; bullying;life skills;trauma therapy;info/referrals;victim outreach.
2018::Victims of Crime Act	Mecklenburg Sexual Assault and Spousal Abuse Safe Allliance 2018	SAFE ALLIANCE, INC	SAFE ALLIANCE, INC	Charlotte	1,173,377.18	10/1/2018	9/30/2020	Safe Alliance provides hope and healing to those impacted by domestic violence and sexual assault. In collaboration with community partners, we seek to strengthen our crisis line services and provide holistic direct care to child and adult victims, breaking the intergenerational cycle of violence.
2018::Victims of Crime Act	NCVAN Advocacy Service to Homicide Victims and Other Violent Crime Victims 2018	N.C. Victim Assistance Network	N.C. Victim Assistance Network	Raleigh	452,231.72	10/1/2018	9/30/2020	This project will continue to expand advocacy services statewide to surviving victims of homicide, an under-served population.
2018::Victims of Crime Act	Guilford Trauma Response Team (High Risk Mental Health Team) 2018	Kellin Foundation	Kellin Foundation	Greensboro	531,819.20	10/1/2018	9/30/2020	The purpose of the Guilford Trauma Response Team is to provide onsite evidence-based and trauma-informed mental health services to high risk and underserved crime victims at the Guilford County Family Justice Center (both Greensboro and High Point), with a particularly focus on homicide response.
2018::Victims of Crime Act	Franklin Safe Space DV/SA Basic Services 2018	Safe Space, Inc.	Safe Space, Inc.	Louisburg	215,809.92	10/1/2018	9/30/2020	The project will provide intervention services including counseling, 24 hr. crisis line, court/medical advocacy, shelter, support group, case management, outreach, and housing relocation assistance in accordance with the fundamental elements of service to victims of domestic violence/sexual assault.
2018::Victims of Crime Act	Guilford County DV/SA Services 2018	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	610,666.91	10/1/2018	9/30/2020	This project serves victims fleeing domestic violence or victims of sexual assault in Guilford County. Basic needs are met through provision of food, shelter, toiletries, clothing, and emergency assistance. Needs are also addressed through case management, advocacy, and support/educational groups.
2018::Victims of Crime Act	Hertford DV/SA Basic Services 2018	Roanoke Chowan SAFE	Roanoke Chowan SAFE	Ahoskie	470,903.14	10/1/2018	9/30/2020	This project will provide salaries, fringe, health insurance, travel, cellular telephone for 1 cross-trained domestic violence advocate, 1 cross-trained sexual assault advocate and salary for a part-time Gates County Advocate. A portion of the Executive Directors salary is being requested.
2018::Victims of Crime Act	Lee Co. HAVEN DV/SA Basic Services 2018	HAVEN in Lee County, Inc.	HAVEN in Lee County, Inc.	Sanford	196,422.22	10/1/2018	9/30/2020	HAVEN in Lee County is the only agency in Lee county providing services to victims of domestic violence and sexual assault. HAVEN also supports victims from other areas of NC when their safety is at risk. Services needed by survivors including shelter, hospital and court advocacy, and counseling.

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2018::Victims of Crime Act	Nash Campus Crime Advocacy Program 2018	Nash Community College	Nash Community College	Rocky Mount	49,097.86	10/1/2018	9/30/2020	Nash Community College is seeking to fund an advocate to serve students who are victims of crime. Special emphasis will be given to students who are victims of dating or domestic violence, sexual assault, and stalking. This position will also serve as a legal advocate.
2018::Victims of Crime Act	Robeson Victim Empowerment Project 2018	Robeson County Teen Court & Youth Services	Robeson County Teen Court & Youth Services	Lumberton	176,971.12	10/1/2018	9/30/2020	This project will address victims of school-related and domestic violence crime living in poor, rural and ethnically diverse under-served communities by training and implementing a research driven model to school staff, law enforcement and United Way partner agencies to avoid further victimization.
2018::Victims of Crime Act	Johnston Harbor Inc Basic DV/SA Project 2018	Harbor, Inc.	Harbor, Inc	Smithfield	416,262.11	10/1/2018	9/30/2020	This project will offer victims of sexual assault and domestic violence with basic core services in an effort to address the traumatic experiences and impact of family violence. Services include but not limited to emergency temporary shelter, advocacy, access to a crisis line,and support groups.
2018::Victims of Crime Act	Beaufort County DV Program 2018	Ruth's House, Inc	Ruth's House, Inc	Washington	246,481.66	10/1/2018	9/30/2020	Ruth's House Domestic Violence Program provides a comprehensive set of services for survivors of domestic violence and teen dating violence, including but not limited to transitional housing, relocation services, court advocacy and accompaniment, and outreach and community advocacy services.
2018::Victims of Crime Act	Durham Childhood Assistance Program Services (CHAPS) 2018	Durham Crisis Response Center	Durham Crisis Response Center	Durham	612,692.78	10/1/2018	9/30/2020	CHAPS is a therapeutic counseling, advocacy program that focuses on the growing number of children who have witnessed domestic violence and other trauma related events. Children and their families will receive developmentally appropriate counseling, and case management.
2018::Victims of Crime Act	Alamance/Caswell CrossRoads-Underserved Latino Crime Victims 2018	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	231,585.68	10/1/2018	9/30/2020	The project will support services to Latinx victims of sexual assault & child maltreatment. Support services include: 24 hour crisis line, advocacy, crisis intervention, support groups, counseling, medical accompaniment, court preparation/accompaniment & multi-disciplinary case management.
2018::Victims of Crime Act	Rowan Underserved Program 2018	Family Crisis Council of Rowan, Inc.	The Rape, Child and Family Abuse Crisis Council	Salisbury	159,863.66	10/1/2018	9/30/2020	We plan to assist adolescents in our school system, adolescents that attend our children's DV support group, victims in the community who do not meet requirements for other victim service programs, and Spanish speaking victims.
2018::Victims of Crime Act	Orange Underserved Victim Services 2018	Orange County Rape Crisis Center	Orange County Rape Crisis Center	Chapel Hill	448,754.88	10/1/2018	9/30/2020	To provide an array of culturally competent and accessible services to survivors of sexual violence from underserved populations including Latinos/as, immigrants, rural residents, victims with disabilities, male victims, secondary victims, and others.
2018::Victims of Crime Act	Iredell Diakonos-Counseling for Underserved Populations 2018	Diakonos, Inc.	Diakonos, Inc.	Statesville	174,720.00	10/1/2018	9/30/2020	Provide counseling to underserved populations, including children who witness family violence, adolescents and victims of teen dating violence.
2018::Victims of Crime Act	Northeast NC Child First Evidence-Based in-home Trauma Treatment 2018	Kids First Inc.	Kids First, Inc. Child Advocacy Center	Elizabeth City	322,291.84	10/1/2018	9/30/2020	This project will expand in-home, evidence-based Child First (TM) treatment services to child victims aged 0-6 and their caregivers.Child-Parent Psychotherapy,will be provided by teams of two, along with support services.Outcomes will continue to show positive impact on brain development & healing
2018::Victims of Crime Act	Haywood DV/SA 2018	REACH of Haywood County	REACH of Haywood County, Inc	Waynesville	229,051.20	10/1/2018	9/30/2020	The project will allow REACH to offer basic services to victims of DV and SA. Services will include advocacy, shelter, crisis hotline, court advocacy, accompaniment, information and referrals, support groups and counseling. The services will be provided by agency staff and a licensed therapist.
2018::Victims of Crime Act	Macon/Jackson County Rural Victim Response Team 2018	REACH of Macon County	REACH of Macon County	Franklin	249,650.88	10/1/2018	9/30/2020	Focus is to ensure comprehensive service provision and advocacy by providing mobile crisis advocates that will address topographical challenges in accessing services for rural victims by coordinating an emergency response team in isolated communities that can provide outreach and intervention.
2018::Victims of Crime Act	Stanly Butterfly House CAC 2018	Carolinas Healthcare System	Carolinas Healthcare System Stanly	Albemarle	452,405.52	10/1/2018	9/30/2020	This grant will fund a Victim Advocate for advocacy, crisis support, and case management, a Coordinator of Forensic Nursing to coordinate and conduct forensic interviews with child clients and a Nurse to assist in providing child medical evaluations of child victims of abuse and neglect.
2018::Victims of Crime Act	DPS Statewide Victim Outreach 2018 (Victims Comp)	Department of Public Safety	Office of Victim Services	Raleigh	122,094.53	10/1/2018	9/30/2020	To provide direct services to the continuing growth of the Hispanic population in NC.

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2018::Victims of Crime Act	Jackson/Swain Eastern Band of Cherokee CAC 2018	Eastern Band of Cherokee Indians	Heart to Heart Child Advocacy Center	Cherokee	118,137.28	10/1/2018	9/30/2020	To assist victims of crime by providing mental health services for them and their family members. This grant provides salary monies for the only mental health provider in the CAC. We currently have no other funding source for this position other than this grant.
2018::Victims of Crime Act	Mountain CAC Underserved Services 2018	Mountain Child Advocacy Center, Inc.	Mountain Child Advocacy Center, Inc.	Asheville	50,513.92	10/1/2018	9/30/2020	Two part-time Contract Therapists will be available to provide bi-lingual treatment for Hispanic child abuse victims and their families. Trauma-based therapy for parents/caregivers of child victims will be provided to enable parents/caregivers to better support children in their treatment.
2018::Victims of Crime Act	Craven/Jones/Pamlico Underserved Crime Victim Services 2018	Promise Place	Promise Place	New Bern	287,858.05	10/1/2018	9/30/2020	This project is to improve the quality of advocacy/mental health to diverse cultural groups and disabled individuals by bringing responsive practices to programs with the awareness that cultural groups do not share the same beliefs, practices, or perceive experiences as another cultural group.
2018::Victims of Crime Act	Craven/Jones/Pamlico Sexual Assault Basic 2018	Promise Place	Promise Place	New Bern	329,960.19	10/1/2018	9/30/2020	The project allows for continued delivery of victim's advocacy, one of our core services, for those affected by sexual violence in Craven, Jones, and Pamlico Counties. With a constant focus on the growth of this program, we aim to comprehensively serve clients from a trauma-informed perspective.
2018::Victims of Crime Act	Gaston/Lincoln Sexual Assault Program 2018	County of Gaston	Phoenix Counseling Center	Gastonia	324,001.77	10/1/2018	9/30/2020	The Phoenix Counseling Center will be the implementing agency for providing all core services for a sexual assault program serving both Gaston and Lincoln Counties.
2018::Victims of Crime Act	Watauga/Avery DV & SA 2018-2020	OASIS, Inc.	OASIS, Inc.	Boone	305,963.60	10/1/2018	9/30/2020	To provide a comprehensive continuum of services for victims of domestic and sexual violence and their children in Watauga and Avery Counties, North Carolina.
2018::Victims of Crime Act	Carteret DV Basic Services 2018	Carteret County Domestic Violence Program, Inc.	Carteret County Domestic Violence Program, Inc	Morehead City	239,215.91	10/1/2018	9/30/2020	This project will provide basic core services, including emergency shelter to victims of abuse and their children. Services will include but not be limited to: 24 hour crisis lines, shelter, case management, court advocacy, mental health advocacy, counseling, peer support groups, hospital advocacy.
2018::Victims of Crime Act	Gaston County DV Shelter Program 2018	County of Gaston	The Shelter of Gaston County	Gastonia	371,989.69	10/1/2018	9/30/2020	This project will support 4 positions: Case Manager, Bi-lingual Advocate, Crisis Line Advocate, and Relief Shelter Operator. All positions spend 100% of their time providing direct services to clients.
2018::Victims of Crime Act	Caswell DV 2018	County of Caswell	County of Caswell	Yanceyville	137,643.54	10/1/2018	9/30/2020	This project will provide core crisis intervential services to include a confidential 24/7 crisis line, sheltering services, relocation assistance, court advocacy, and information and referals for women, men, and child victims of domestic violence in the rural community of Caswell County, NC.
2018::Victims of Crime Act	Cumberland DV 2018	County of Cumberland	Care Center Family Violence Program	Fayetteville	334,612.80	10/1/2018	9/30/2020	The CARE Center is a domestic violence program that provides services to victims and their children whose lives have been affected by domestic violence. The program provides supportive services and emergency shelter to sheltered and non-sheltered victims fleeing abusive situations.
2018::Victims of Crime Act	ECU Trauma Therapy and Social Work for Child Abuse Victims OVS 2018	East Carolina University	East Carolina University: TEDI BEAR CAC	Greenville	456,631.66	10/1/2018	9/30/2020	This project will provide trauma therapy and social work assessments to child abuse victims in rural areas. Parents/secondary victims receive information and referrals. Agency partners (LE/DSS)receive detailed recommendations and information to safeguard children and promote health and healing.
2018::Victims of Crime Act	Burke DV/SA 2018	Options, Inc.	Options, Inc.	Morganton	309,503.45	10/1/2018	9/30/2020	The purpose of this project is to provide support and advocacy services for victims of domestic violence and sexual assault.
2018::Victims of Crime Act	Pitt/Martin/Washington DV 2018	Center for Family Violence Prevention	Center for Family Violence Prevention	Greenville	350,835.94	10/1/2018	9/30/2020	Court advocacy, shelter and support for underserved population of Spanish speaking victims,some direct victim emergency assistance and database systems support for the confidentiality of victims information. This support will apply to all three counties we serve; Pitt, Martin & Washington Counties.
2018::Victims of Crime Act	DPS-SAVAN-Victim Services Specialist 2018	Department of Public Safety	Office of Victim Services	Raleigh	159,377.22	10/1/2018	9/30/2020	Maintaining the position of Victim Services Specialist will enhance NC SAVAN's capacity to serve victims whose offenders are in the custody or under supervision of the 95 county jails by offering direct services, assisting with victim notification registration and other SAVAN program functions.

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2018::Victims of Crime Act	Transylvania Underserved Crime Victims CAC 2018	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	163,117.68	10/1/2018	9/30/2019	This project will provide services to underserved rural victims of child abuse of Transylvania County who have not previously had adequate services available. A newly opened Children's Advocacy Center will provide child abuse investigations, family advocacy and evidence-based therapy to victims.
2018::Victims of Crime Act	Davidson County School Based Mental Health Services Expansion 2018	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	125,426.40	10/1/2018	9/30/2020	This project provides on-site outpatient counseling for children and youth who are victims of violence, crime, bullying and/or other trauma at local schools. By providing counseling at school, these youth are able to access mental health resources to which they would otherwise not have access.
2018::Victims of Crime Act	Davidson County Professional Youth Counseling Program 2018	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	131,508.58	10/1/2018	9/30/2020	This project will fund (1) .5 FTE provisionally licensed therapist and (1) .5 licensed program manager who will provide clinical services with the goal of addressing the needs of youth victims of domestic violence, sexual assault, family conflict, and bullying.
2018::Victims of Crime Act	Davidson County DV/SA 2018	Family Services of Davidson County, Inc.	Family Services of Davidson County, Inc.	Lexington	252,109.98	10/1/2018	9/30/2020	This project will provide domestic violence and sexual assault victims with access to free safe shelter, advocacy, support group, counseling, and crisis hotline services on a 24- hour, 365-day basis while promoting safety and independence.
2018::Victims of Crime Act	Expand Therapy/Advocacy Services for Child Victims in Southeastern NC 2018	Boys and Girls Homes of North Carolina, Inc.	Boys and Girls Homes of North Carolina, Inc.	Lake Waccamaw	447,065.89	10/1/2018	9/30/2020	Support rural child crime victims by providing 4 Licensed Clinical Therapists to implement crisis intervention, assessment, and evidenced based therapy for children. Clinicians will provide transport, support, education and advocacy to reduce the effects of trauma and improve outcomes for victims.
2018::Victims of Crime Act	Clay Basic DV/SA Services Project 2018	REACH of Clay Co., Inc.	REACH of Clay County, Inc.	Hayesville	201,730.43	10/1/2018	9/30/2020	This project will ensure the provision of basic core services to victims of domestic violence and sexual assault which include: 24/hr crisis line,emergency shelter services,counseling services,24/7 client outreach services,court advocacy services,therapy,and information and referral services.
2018::Victims of Crime Act	Alamance/Caswell CrossRoads Basic SA 2018	CrossRoads: Sexual Assault Response & Resource Ctr	CrossRoads: Sexual Assault Response & Resource Ctr	Burlington	301,480.80	10/1/2018	9/30/2020	This project will provide support services to victims of sexual assault. Support services include: 24 hour crisis line, advocacy, crisis intervention, support groups, counseling, medical accompaniment, court preparation/accompaniment, as well as multidisciplinary review.
2018::Victims of Crime Act	Cabarrus CAC 2018	Carolinas HealthCare System - NorthEast	The Charlotte-Mecklenburg Hospital Authority	Concord	314,767.42	10/1/2018	9/30/2020	This project provides medical, legal, and advocacy services for child abuse victims and their families. The Children's Advocacy Center's streamlined, child-friendly operations focus upon reducing the secondary trauma to the child caused by the interview and medical examination process.
2018::Victims of Crime Act	Alleghany DV/SA 2018	Alleghany Partnership for Children	DANA (Domestic Abuse is Not Acceptable)	Sparta	258,681.32	10/1/2018	9/30/2020	This project will allow DANA, the only current DV/SA victim service provider in Alleghany County, to continue providing crisis intervention, advocacy, and shelter services to victims of domestic violence, sexual assault, and/or other federal crimes.
2018::Victims of Crime Act	Iredell Family Connections 2018	Exchange / SCAN Center of Iredell County	Exchange / SCAN Center of Iredell County	Statesville	150,141.98	10/1/2018	9/30/2020	Family Connections will provide supervised visitations that are or are not court ordered between a parent and child. These visits are in a safe, structured, neutral environment that promotes healing and education. Each visiting parent receives pre and post parenting skills and coaching techniques.
2018::Victims of Crime Act	Dare DV/SA Basic Services 2018	Outer Banks Hotline, Inc.	Outer Banks Hotline, Inc.	Manteo	258,189.05	10/1/2018	9/30/2020	This project will provide outreach,advocacy and safety planning, shelter, support services and referrals for victims of domestic violence and sexual assault and their children.
2018::Victims of Crime Act	Gaston County Translation Services for Children Who Witness Family and/or Domestic Violence 2018	County of Gaston	Gaston County DHHS	Gastonia	58,800.00	10/1/2018	9/30/2019	This project will provide translation services for children residing at the DV shelter, children referred to Child Protective Services because of family and/or domestic violence allegations, children from the Child Advocacy Center and the SA program for whom English is a second language.
2018::Victims of Crime Act	Underserved Crime Victims in Moore, Harnett, Edgecombe, Nash and Wilson Counties 2018	Southmountain Children and Family Services	Southmountain Children and Family Services	Morganton	801,273.87	10/1/2018	9/30/2019	This project will serve the underserved population of abused and neglected children in Moore, Harnett, Edgecombe, Nash and Wilson Counties.Three new Children's Advocacy Centers will provide forensic interviews, child medical exams, therapy and advocacy services for child victims of crime.

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2018::Victims of Crime Act	New Beginnings Domestic Violence of Surry and Yadkin Counties 2018	Children's Center of Surry, Inc.	Children's Center of Surry, Inc.	Dobson	182,993.54	10/1/2018	9/30/2020	The purpose of the New Beginnings Domestic Violence Program of Surry and Yadkin is to provide under served victims of crime with Trauma Focused Cognitive Behavioral Therapy for children and their caregivers in Surry and Yadkin Counties.
2018::Victims of Crime Act	WNC Children Who Witness Domestic Violence 2018	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	410,022.21	10/1/2018	9/30/2020	This project will provide therapy and victim advocacy services in the far Western North Carolina region to children who witness domestic violence. This will be a collaborative effort utilizing an evidence based or approved treatment approach.
2018::Victims of Crime Act	Western NC Veteran and Elder Victims with Disabilities 2018	30th Jud. Dis. DV&SA Alliance, Inc.	30th Jud. Dis. DV&SA Alliance, Inc.	Waynesville	385,484.86	10/1/2018	9/30/2020	This project will focus on veteran victims of abuse and exploitation, victims with disabilities and elder victims with disabilities. Through a collaborative response, direct services will be provided as well as training to enhance victim response.
2018::Victims of Crime Act	Hyde Basic DV/SA 2018	Hyde County Hotline, Inc.	Hyde County Hotline, Inc.	Engelhard	270,016.90	10/1/2018	9/30/2020	The project will provide basic services to victims of domestic abuse and sexual victimization in Hyde County, North Carolina. Services include safety planning, assistance in completing crime victim compensation forms, shelter, advocacy, crisis intervention and other related services.
2018::Victims of Crime Act	Tyrrell DV/SA Basic Services 2018	Tyrrell County Inner Banks Hotline, Inc.	Tyrrell County Inner Banks Hotline, Inc	Columbia	326,534.46	10/1/2018	9/30/2020	Tyrrell County Inner Banks Hotline has provided direct services to victim of domestic violence and sexual assault for 8 years. Services for victims will continue to be provided with this grant funding.
2018::Victims of Crime Act	Caldwell/Alexander Compassion Project 2018	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	164,542.38	10/1/2018	9/30/2020	Provide focused client services for victims of family violence and abuse who are elderly, disabled and the immigrant population.
2018::Victims of Crime Act	Alexander/Caldwell DV/SA 2018	Shelter Home of Caldwell County, Inc.	Shelter Home of Caldwell County, Inc.	Lenoir	263,616.83	10/1/2018	9/30/2020	The Shelter Home of Caldwell County, Inc. will be responsible for providing basic DV and SA victim services in both Caldwell and Alexander counties in 2017/2018.
2018::Victims of Crime Act	Wake SAFEchild-MOVE/Children Exposed to DV 2018	SAFEchild, Inc.	SAFEchild	Raleigh	239,159.07	10/1/2018	9/30/2020	This project will provide children exposed to domestic violence(DV)with a safe and supportive environment to develop conflict resolution and social skills and safe ways to cope with difficult feelings. Participating mothers will learn to nurture their children in homes free from abuse and neglect.
2018::Victims of Crime Act	NCAOC- Enhancing Language Access Services UCVS 2018	NC Administrative Office of the Courts	NC Administrative Office of the Courts	Raleigh	82,622.52	10/1/2018	9/30/2019	This project is for the funding and maintenance for the Language Access Forms Design Specialist to format and analyze the design, layout, and vital information of translated NCAOC forms and public notice publications by using specific software.
2018::Victims of Crime Act	Anson DV/SA 2018	Anson County Domestic Violence Coalition	Anson County Domestic Violence Coalition	Wadesboro	270,531.14	10/1/2018	9/30/2020	This project will provide crisis intervention outreach, Court Advocacy, Safety crisis counseling, Professional Therapy Counseling, emergency room accompaniment and transportation for victims of domestic violence and sexual assault in Anson County.
2018::Victims of Crime Act	Wake/Durham/Johnston/Edgecombe Teens Against Bullying 2018	Family Resource Center South Atlantic	Family Resource Center South Atlantic	Raleigh	302,150.54	10/1/2018	9/30/2020	To connect youth victims of bullying and cyber-bullying to resources and supports to address their victimization through advocacy versus aggression, silent and/or self-harm, in the counties of Wake, Johnson, Durham and Edgecombe.
2018::Victims of Crime Act	Cumberland SA 2018-20	Rape Crisis Volunteers of Cumberland County	Rape Crisis Volunteers of Cumberland Co., Inc.	Fayetteville	336,098.84	10/1/2018	9/30/2020	The 2018 services grant will allow RCVCC to provide appropriate, compassionate and professional core advocacy services to victims of sexual violence in Cumberland County (including Ft Bragg). All our services are free and are not contingent on a police report.
2018::Victims of Crime Act	Granville DV/SA 2018	Families Living Violence - Free	Families Living Violence Free	Oxford	293,384.70	10/1/2018	9/30/2020	Continually provide core crisis intervention services to sexual assault/spousal abuse victims including, but not limited to:24/7/365 crisis line, counseling, emergency shelter referral placement services, client outreach,court advocacy & legal assistance, bi-lingual services,information & referrals
2018::Violence Against Women	Brunswick County Domestic Violence Prosecution 2018	NC Administrative Office of the Courts	District Attorney's Office -- 13	Bolivia	80,018.65	10/1/2018	9/30/2019	This project would fund one full-time ADA to prosecute domestic violence offenses in Brunswick County. The prosecutor would also work closely with law enforcement and the local non-profit Hope Harbor organization to enhance services for victims of domestic violence.
2018::Violence Against Women	Buncombe - The Family Visitation Program 2018	The Mediation Center, Inc.	The Mediation Center, Inc.	Asheville	199,977.78	10/1/2018	9/30/2019	The project will ensure availability of supervised visitation and exchanges in Buncombe County via the Asheville location and the 29B Judicial District via the Hendersonville location. Services protect victims and children from violence and abuse and increase community safety

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2018::Violence Against Women	Wake DV Unified Prosecution Team 2018	NC Administrative Office of the Courts	District Attorney's Office -- 10	Raleigh	76,401.36	10/1/2018	9/30/2019	Funds a prosecutor to complete the felony domestic violence prosecution team to assist with enhanced victim support and safety and the identification of high risk offenders through case assignment and coordination with local law enforcement, victim service providers, and the Clerk of Court's Office.
2018::Violence Against Women	Statesville Domestic Violence Initiative LE 2018	City of Statesville	Statesville Police Department	Statesville	108,202.80	10/1/2018	9/30/2019	This project will continue to assist Statesville Police Department Domestic Violence Focused Deterrence Initiative by providing 2 sworn DV Investigators positions, support efforts of SPD Victim Advocate, improve the capacity of established DV Task Force of Iredell, & assist in providing training.
2018::Violence Against Women	District 15A- Human Trafficking Prosecutor 2018	NC Administrative Office of the Courts	District Attorney's Office -- 15A	Graham	88,374.22	10/1/2018	9/30/2019	This project provides a full-time, specialized prosecutor to focus on human trafficking and sexual assault cases. This prosecutor will collaborate with county, state, and federal law enforcement agencies on related investigations through the Alamance County Anti-Human Trafficking Advocacy Council.
2018::Violence Against Women	Mooresville Special Victim Detective 2018	Town of Mooresville	Mooresville Police Department	Mooresville	139,562.94	10/1/2018	9/30/2020	This project will support a Special Victims Detective focused on offenders of domestic violence, sexual assault, dating violence, stalking and human trafficking while working with the local domestic violence task force and victim advocates to ensure victim safety & access to needed resources.
2018::Violence Against Women	Offender Services, Domestic Violence Intervention Program Expansion 2018 Court	Meridian Behavioral Health Services, Inc.	Meridian Behavioral Health Services, Inc.	Sylva	50,000.00	10/1/2018	9/30/2019	Meridian Behavioral Health Services (MBHS) requests $50,000 for the Domestic Violence Intervention Program (DVIP) to serve the seven most western counties in NC. The proposed project addresses victim and community safety by treating the abusive partner.
2018::Violence Against Women	Union County District 20-B Domestic Violence & Vulnerable Populations Prosecution Project 2018	NC Administrative Office of the Courts	District Attorney's Office -- 20B	Monroe	73,307.89	10/1/2018	9/30/2019	The Union County District Attorney's Office proposes a Vulnerable Populations Investigator (VPI) to support prosecuting sex crimes, domestic-violence related homicides, and other vulnerable victim populations. The focus will be specifically on cases with disabled, old, and young victims.
2018::Violence Against Women	District 11B-Domestic Violence Prosecution 2018	NC Administrative Office of the Courts	District Attorney's Office 11B	Smithfield	124,702.18	10/1/2018	9/30/2019	This project is the continuation of a Domestic Violence (DV) Prosecution team which includes a Prosecutor and Victim/Witness Legal Asst. (VWLA). In addition to police training, the team will focus on underserved victims: Spanish-speaking victims and those living in rural parts of the county.
2018::Violence Against Women	District 15A -Domestic Violence Prosecutor 2018	NC Administrative Office of the Courts	District Attorney's Office -- 15A	Graham	88,373.88	10/1/2018	9/30/2019	This grant will fund a full-time Assistant District Attorney to specialize in and efficiently and effectively prosecute felony and misdemeanor domestic violence crimes and to collaborate with court, community, and law enforcement partners to ensure greater offender accountability and victim support.
2018::Violence Against Women	AOC Human Trafficking Training and Technical Assistance to Court Communities 2018	NC Administrative Office of the Courts	N.C. Administrative Office of the Courts	Raleigh	99,999.98	10/1/2018	9/30/2019	Employment of a full time Court Management Specialist to build capacity in state courts across all of North Carolina to identify and address all human trafficking involved incidents.
2018::Violence Against Women	Lexington Police Victim Assistant 2018 (Jessica Gonzalez Victim Assistant)	City of Lexington	Lexington Police Department	Lexington	87,649.45	10/1/2018	9/30/2019	Provide victims of domestic violence direct police intervention with coordinated advocacy to help hold offenders accountable and keep victims safe. A victim advocate must stay in close contact with victims for successful prosecution,to help break the cycle of abuse, and minimize victims fear.
2018::Violence Against Women	Guilford County Harmony House Supervised Visitation and Exchange Program - 2018	Family Service of the Piedmont, Inc.	Family Service of the Piedmont, Inc.	Jamestown	108,627.00	10/1/2018	9/30/2019	Family Service of the Piedmont proposes a Supervised Visitation/Exchange program targeted to at risk Guilford County families involved in high conflict custody cases. Harmony House will allow parents to have safe and neutral visits/exchanges with their children without the threat of violence.
2018::Violence Against Women	Pathways to Change: Orange, Durham, and Chatham County Batterer InterventionCOURT 2018	Pathways to Change	Pathways to Change	Hillsborough	48,317.24	10/1/2018	9/30/2019	Pathways to Change is certified by the NC Council for Women (DV Commission) to provide Batterer Intervention or Abuser Treatment to those convicted of domestic violence crimes. This proposal would support provision of these services to residents of three NC counties: Orange, Durham, and Chatham.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2018::Violence Against Women	High Point/Guilford Civil Legal Support-Family Justice 2018	County of Guilford	Guilford County Sheriff's Office	Greensboro	149,999.79	10/1/2018	9/30/2019	Funding for Civil Legal Support for Guilford County's Family Justice Center-Family Services Unit. The purpose is to bridge service gaps and reduce barriers faced by victims. This grant seeks designated staff for High Point. Guilford County is unique in the state in that it has 2 TWO) court systems.
2018::Violence Against Women	Greensboro Civil/Legal Support Family Justice 2018	County of Guilford	Guilford County Sheriff's Office	Greensboro	117,141.00	10/1/2018	9/30/2020	The Guilford County Sheriff's Office is seeking funding for Civil Legal Support for the Guilford County Family Justice Center. The purpose is to continue to bridge service gaps and reduce barriers faced by victims of domestic violence.
2018::Violence Against Women	Chatham County LE Family Violence GPS and Phone Monitoring, Victim Services 2018-19	County of Chatham	Chatham Co. Sheriff's Office	Pittsboro	99,991.98	10/1/2018	9/30/2019	This program will utilize innovative technology to monitor domestic violence offenders during the pretrial period, allow monitoring of jail calls made by offenders attempting to contact victims, and to focus on the service, monitoring and computer maintenance of all county protection orders.
2018::Violence Against Women	Buncombe Our VOICE- Nuestro Voz Latinx Gap in Services Project- 2018	OUR VOICE, Inc.	OUR VOICE, Inc.	Asheville	123,458.32	10/1/2018	9/30/2020	This project will provide counseling and case management services in Spanish to Spanish speaking victims of sexual assault in Buncombe county and in the surrounding rural communities in Haywood, Henderson, Madison, and Yancey counties.
2018::Violence Against Women	Burlington Police Department Human Trafficking Investigation 2018	City of Burlington	Burlington Police Department	Burlington	125,236.86	10/1/2018	9/30/2019	To fund two full-time, specialized investigators to focus on sexual assault and human trafficking cases, and to continue collaboration with the Alamance County District Attorney's Office, as well as with the Alamance County Anti-Human Trafficking Advocacy Council.
2018::Violence Against Women	Wake Regional Spanish Crisis Line and Latinx Outreach 2018	The Family Violence Prevention Center, Inc.	The Family Violence Prevention Center, Inc., dba InterAct	Raleigh	270,750.64	10/1/2018	9/30/2020	This project will provide direct services that will include a Spanish line and other direct services to latinx victims of domestic violence and sexual assault across a three county region that includes Wake, Johnston, and Franklin Counties.
2018::Violence Against Women	Rowan County Visitation Station 2018	Families First - NC, Inc.	Families First-NC, Inc.	Salisbury	124,210.17	10/1/2018	9/30/2019	Project will provide visitations/exchanges that will allow children of domestic violence victims to visit their non-custodial parent and receive intervention services as needed. The program provides visits in a safe neutral setting without the victim being exposed to further violence or trauma.
2018::Violence Against Women	Henderson County Sheriff's Office Victim Advocate 2018	County of Henderson	Henderson County Sheriff's Office	Hendersonville	53,474.04	10/1/2018	9/30/2019	This project will allow for the Henderson County Sheriff's Office to hire a victim advocate in order to handle notifications and victim's assistance services as outlined in North Carolina General Statute 15A-831.
2018::Violence Against Women	Haywood Teen Dating Violence Program 2018	REACH of Haywood County	REACH of Haywood County, Inc	Waynesville	97,280.00	10/1/2018	9/30/2020	This project will provide support and advocacy to teens involved in abusive relationships while also providing outreach programs to middle school, high school and college students on dating violence, staying safe and creating healthy relationships.
2018::Violence Against Women	Warren County Interagency Child Welfare Task Force 2018	Town of Norlina	Norlina Police Department	Norlina	59,099.25	10/1/2018	9/30/2019	Law Enforcement Child Advocate. This project will fund a juvenile officer position that will intervene on children's behalf in the Town of Norlina as well as in Warren County. The officer will identify and establish a relationship with at risk juveniles
2018::Violence Against Women	Nash County Interagency Child Welfare Taskforce 2018	Town of Middlesex	Middlesex Police Department	Middlesex	64,131.63	10/1/2018	9/30/2019	Law Enforcement Child Advocate. This project will fund a Juvenile Officer position that will intervene on children's behalves in the town of Middlesex as well as in Nash county. The officer will serve as a liaison between agencies, identify and establish a relationship with at risk juveniles.
2018::Violence Against Women	Forsyth Safe on Seven Domestic Violence Center VAWA 2018	County of Forsyth	District Attorney's Office -- 21	Winston Salem	112,544.38	10/1/2018	9/30/2020	Safe On Seven(SOS) will continue to provide access for all victims of DV, SA,ST in need of services by on site access to multiple agencies for the prosecution of civil and criminal DV, SA, ST cases; victim advocacy, safety planning, legal assistance & referrals to community agencies.
2018::Violence Against Women	High Point Victim Services to Enhance OFDVI 2018	City of High Point	City of High Point	High Point	64,034.32	10/1/2018	9/30/2019	The High Point Police Department is applying for funding to enhance it's Offender Focused Domestic Violence Initiative for aid in victim services. Adding a victim service providers will add the layer of protection for victims of domestic violence that is so critical to the overall initiative.
2018::Violence Against Women	Buncombe SPARC BIP Program COURT 2018	SPARC Foundation	SPARC Foundation	Asheville	37,218.36	10/1/2018	9/30/2019	Project will increase DV victim safety and decrease risk of DV recidivism by tailoring BIP intensity of interventions based on results of the Domestic Violence Risk/Needs Assessment (DVRNA), including development of treatment plan, class assignment, and collaborating with stakeholders.

Recipient Grant	Name	Subrecipient	Implementing Agency	City (Implementing Agency)	Federal Share	Start Date	End Date	Summary
2018::Violence Against Women	Cherokee/Clay/Graham Anchor of Hope Supervised Visitation 2018	Family Resources of Cherokee County	Family Resources of Cherokee County	Murphy	140,066.25	10/1/2018	9/30/2019	This project will provide supervised visitation /exchange and other supportive services for victims of domestic crime in a child friendly and safe setting in Cherokee, Clay and Graham counties. A community advisory team will guide operations and ensure quality of services for victims of abuse
2018::Violence Against Women	Kiran, Inc. expanding volunteer services to Charlotte and surrounding areas - 2018	KIRAN, Inc.	Kiran, Inc.	Raleigh	35,933.60	10/1/2018	9/30/2019	This project will serve South Asian victims of domestic violence in NC. South Asian countries include Afghanistan, Burma, Bhutan, Bangladesh, India, Nepal, Pakistan, Maldives and Sri Lanka. Services-24/7 crisis counseling hotline,resource referrals, safety planning, translation and support groups.
2018::Violence Against Women	Transylvania Stop Domestic Violence COURT 2018	SAFE, Inc. of Transylvania County	SAFE, Inc. of Transylvania County	Brevard	45,587.00	10/1/2018	9/30/2020	This project seeks to increase victim safety in rural Transylvania County through direct intervention services to the offenders of domestic violence.
2018::Violence Against Women	Cumberland County Domestic Violence Prosecutor 2018	NC Administrative Office of the Courts	District Attorney's Office -- 12	Fayetteville	83,024.88	10/1/2018	9/30/2019	Continue to provide an Assistant District Attorney to facilitate the efficient and effective prosecution of domestic violence offenses as well as enhance pre-trial communications with victims of domestic violence and coordinate with other support agencies (Law Enforcement, Victim Services)
2018::Violence Against Women	Siler City LE DV/SA VAWA 2018	Town of Siler City	Siler City Police Department	Siler City	100,128.79	10/1/2018	9/30/2019	This project will support a domestic violence/sexual assault officer and advocate at the Siler City Police Department, to assist victims and provide investigations.
2018::Violence Against Women	Alleghany LE - DV/SA VAWA 2018	County of Alleghany	Alleghany County Sheriff's Office	Sparta	150,000.00	10/1/2018	9/30/2020	This funding allows Alleghany County to continue providing trained deputies to effectively assist victims of domestic violence, sexual assault, stalking, dating violence, human trafficking, and other federal, state, and local crimes.
2018::Violence Against Women	Caswell District 9A - Domestic Violence and Sexual Assault ADA VAWA 2018	NC Administrative Office of the Courts	District Attorney's Office -- 9A	Roxboro	106,774.18	10/1/2018	9/30/2019	This grant will fund a prosecutor to specialize in effective prosecutions of sexual assault and domestic violence crimes for Caswell County. Funding this position would ensure that the sexual offenses and domestic violence cases in Caswell County are prioritized after the 2019district reassignment.
2018::Victims of Crime Act	Harnett DV/SA 2018	S.A.F.E. of Harnett County, Inc.	Sexual Assault Family Emergency of Harnett Co Inc	Lillington	350,944.29	10/8/2018	9/30/2020	This project will continue to provide services to all dv/sa victims who seek assistance from SAFE.
2016::Byrne Justice Assistance Grants	2018 - NCDPS - Risk Assessment Tool Development	Department of Public Safety	N.C Post-Release Supervision and Parole Commission	Raleigh	30,000.00	11/1/2018	6/30/2019	The N.C. Post-Release Supervision and Parole Commission requests research grant funding for consultation, research and design of two validated Risk Assessment instruments for use on the parole eligible and post-release eligible inmate population in the state of North Carolina.
2015::State Body Cams	Project Update Body Camera	County of Avery	Avery County Sheriff's Office	Newland	63,000.00	12/1/2018	4/30/2019	Monies from this project will be used to supply officers of the Avery County Sheriff's Office with the use of latest model body cameras for a period not less than five years from the date of the delivery of body cameras by the selected vendor.
2015::State Body Cams	Newland 2019 Body Camera Grant	Town of Newland	Town of Newland	Newland	16,864.00	12/1/2018	6/30/2019	To provide Newland Police Department with body cameras that work and a means to store the evidence.
2015::State Body Cams	NPD In-Car and Body Camera Implementation	Town of Norlina	Norlina Police Department	Norlina	83,960.00	12/3/2018	6/29/2019	To place in-car video recording capabilities in each patrol vehicle as well as body-worn cameras on each police officer to increase officer safety as well as increase successful criminal prosecution. A server and wireless access point will be installed to manage video footage.
2015::State Body Cams	2018 - Warrenton Police Department - Camera Implementation	Town of Warrenton	Warrenton Police Department	Warrenton	82,460.00	12/3/2018	6/29/2019	Warrenton, NC is a rural town located in Warren County, NC. The town has an estimate population of 862 residents with a per capita income of $23,255. As a result of a limited tax base the police department operates on limited funding. Grant funds would allow camera & infrastructure implementation

JUVENILE JUSTICE PLANNING COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
CHILDREN'S JUSTICE ACT FUNDING

SUBRECIPIENT: **«Subrecipient_Name»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

By acceptance of this award, the recipient agrees to comply with the terms and conditions detailed below. Failure to comply with these terms and conditions may result in the loss of Federal funds and may be considered grounds for the suspension or termination of this grant.

This award is subject to the following terms, conditions and provisions:

1. The recipient agrees to comply with the provisions of section 107 of the Child Abuse Prevention and Treatment Act and the Victims of Crime Act of 1984, as amended and the current edition of Governor's Crime Commission Grant Award Packet.

2. The recipient agrees to comply with the following regulations from Title 45 of the Code of Federal Regulations (CFR):

45 CFR Part 76 – Debarment and Suspension from Eligibility for Financial Assistance (Nonprocurement);
45 CFR Part 80 – Nondiscrimination Under Programs Receiving Federal Assistance through the Department of Health and Human Services, Effectuation of Title VI of the Civil Rights Act of 1964;
45 CFR Part 84 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 86 – Nondiscrimination on the Basis of Sex in Education Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 87 – Equal Treatment for Faith-Based Organizations;
45 CFR Part 91 – Nondiscrimination on the Basis of Age in HHS Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 92 – Uniform Administrative Requirements for Grants and Cooperative Agreements to State, and Local, and Tribal Governments;
45 CFR Part 93 – New Restrictions on Lobbying;

3. The recipient agrees to comply with the following Circulars from the Office of Management and Budget (OMB):

OMB Circular A-225, Cost Principles for State, Local and Tribal Governments
OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations and the **Single Audit Act of 1984**, as amended.

4. The recipients agrees and understands that direct Federal grants, sub-awards, or contracts under this program shall not be used to support inherently religious activities such as religious instruction, worship, or proselytization. Therefore, organizations must take steps to separate, in time or location, their inherently religious activities from the services funded under this program. Regulations pertaining to the prohibition of Federal funds for inherently religious activities can be found on the HHS website at: http://www.os.dhhs.gov/fbci/waisgate21.pdf.

5. The recipient understands that Federal grant funds provided under this award may not be used by the recipient or any sub-grantee to support lobbying activities to influence proposed or pending Federal or State legislation or appropriations. This prohibition is related to the use of Federal grant funds and is not intended to affect an individual's right or that of any organization, to petition Congress, or any other level of Government, through the use of other resources. (See 45 CFR Part 93.)

6. The recipient understands and agrees to comply with the following:

In accordance with Part C of Public Law 103-227, the "Pro-Children Act of 1994," smoking may not be permitted in any portions of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs wither directly or through State or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions or facilities used for inpatient drug and alcohol treatment.

The above language must be included in any subawards that contain provisions for children's services and that all subgrantees shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to $1,000 per day.

7. The recipient understands that no organization may participate in this project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension." (See 45 CFR 92.35.) Prior to issuing subawards or contracts under this grant, the recipient must consult the ineligible parties list to ensure that organizations under funding consideration are not ineligible. The list is available on the Web at http://www.epls.gov.

8. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB A-133 audits (and any other audits of DHHS grant funds) are not satisfactorily and promptly addressed.

9. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

10. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be short notice, and agrees that it will cooperate with any such monitoring.

11. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

12. The recipient agrees to establish safeguards to prohibit employees from

using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

13. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

14. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $650/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $150,000 must receive prior approval from the Bureau of Justice Assistance.

15. Positions created must be new and increase the agency staff by the number of positions requested.

16. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

17. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

18. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with DHHS grant funds, without prior written approval from GCC.

19. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

20. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the

grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accordance with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

21. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

22. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

23. The recipient agrees to comply with the Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225

(October 1, 2009), the U.S. Department of Justice encourages recipients and subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

24. The recipient agrees, in accordance with Section 107(a) of CAPTA, grants awarded are to be used to develop, establish and operate programs designed to improve: 1. the assessment and investigation of suspected child abuse and neglect cases, including cases of suspected child sexual abuse and exploitation, in a manner that limits additional trauma to the child and the child's family; 2. the assessment and investigation of cases of suspected child abuse-related fatalities and suspected child neglect-related fatalities; 3. the investigation and prosecution of cases of child abuse and neglect, including child sexual abuse and exploitation; and 4. the assessment and investigation of cases involving children with disabilities or serious health-related problems who are suspected victims of child abuse or neglect.

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
VIOLENCE AGAINST WOMEN ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«DUNS_Number_Subrecipient»**
GRANT TITLE: **«Name»**
PROJECT NUMBER: **«Project_ID»**

By acceptance of this award, the subrecipient agrees to comply with the terms and conditions detailed below. Failure to comply with these terms and conditions may result in the loss of Federal funds and may be considered grounds for the suspension or termination of this grant.

This award is subject to the following terms, conditions and provisions:

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

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

Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office on Violence Against Women ("OVW") taking appropriate action with respect to the subrecipient and the award. Among other things, OVW may withhold award funds, disallow costs, or suspend or terminate the award. OVW 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.

2. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

The subrecipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website, including any updated version that may be posted during the period of performance. The subrecipient also agrees that all financial records pertinent to this award, including the general accounting ledger and all supporting documents, are subject to agency review throughout the life of the award, during the close-out process, and for three years after submission or as long as the records are retained, whichever is longer, pursuant to 2 C.F.R. 200.333, 200.336.

3. Requirement to report potentially duplicative funding

If the subrecipient currently has other active awards of federal funds, or if the subrecipient receives any other award of federal funds during the period of performance for this award, the subrecipient 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 subrecipient must promptly notify the NC Governor's Crime Commission (GCC) in writing of the potential duplication, and, if so requested by GCC, must seek a budget-modification and – if applicable - or a letter addressing a change-of-project-scope if the budgetary change is 10 percent or more of the project budget) to eliminate any inappropriate duplication of funding.

4. Requirements related to System for Award Management and unique entity identifiers

The subrecipient 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 current information in SAM.

The subrecipient also must comply with applicable restrictions on GCC awards, including restrictions on agencies that do not acquire and provide (to the recipient) the unique entity identifier required for SAM registration.

The details of the subrecipient 's obligations related to SAM and to unique entity identifiers are posted on the OVW website at https://www.justice.gov/ovw/award-conditions (Award Condition: Requirements related to System for Award Management (SAM) and unique entity identifiers), and are incorporated by reference here.

The subrecipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The subrecipient also agrees to comply with applicable restrictions on awards that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of subrecipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

The recipient must have written procedures in place to respond in the event of an actual or imminent breach (as defined in OMB M-17-12) if it -- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of personally identifiable information (PII) (as defined in 2 C.F.R. 200.79) within the scope of an OVW grant-funded program or activity, or 2) uses or operates a Federal information system (as defined in OMB Circular A-130). The subrecipient 's breach procedures must include a requirement to report actual or imminent breach of PII to an OVW Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

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

The subrecipient 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 the agency or individuals defined (for purposes of this condition) as "employees" of the recipient or of any subrecipient.

The details of the subrecipient 's obligations related to prohibited conduct related to trafficking in persons are posted on the OVW web site at https://www.justice.gov/ovw/award-conditions (Award Condition: Prohibited conduct by subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)) and are incorporated by reference here.

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

The subrecipient 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 on the OVW website at https://www.justice.gov/ovw/conference-planning.

8. OVW Training Guiding Principles

The subrecipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/grantees#Resources.

9. Effect of failure to address audit issues

The subrecipient understands and agrees that GCC or the DOJ awarding agency (OJP or OVW, as appropriate) may withhold award funds, or may impose other related requirements, if the subrecipient 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.

10. Potential imposition of additional requirements

The subrecipient agrees to comply with any additional requirements that may be imposed by GCC during the period of performance for this award, if the subrecipient is designated as "high risk" for purposes of the DOJ high-risk grantee list.

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

The subrecipient 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.

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

The subrecipient at any tier, must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

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 subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to subrecipients that are faith-based or religious organizations.

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

The subrecipient 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."

14. Reporting a finding of discrimination

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a subrecipient of Federal funds, or any sub-grantee or contractor of that subrecipient , a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a subrecipient of federal funds or by any sub-grantee or contractor of that subrecipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all sub-recipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

15. Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the subrecipient at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. § 1913. The subrecipient may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 34 U.S.C. § 12291(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW from being used by the 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 subrecipient would or might fall within the scope of these prohibitions, the recipient is to contact OVW for guidance, and may not proceed without the express prior written approval of OVW.

16. Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

The subrecipient at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, for each fiscal year, are set out at https://www.justice.gov/ovw/award-conditions (Award Condition: General appropriations-law restrictions on use of federal award funds) and are incorporated by reference here. Should a question arise as to whether a particular use of federal funds by a subrecipient would or might fall within the scope of an appropriations-law restriction, the subrecipient is to contact GCC grant management staff for guidance and may not proceed without the express prior written approval of GCC grant management staff.

17. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The subrecipients 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—

Mail directed to :

Office of the Inspector General
U.S. Department of Justice, Investigations Division
1425 New York Avenue, N.W. Suite 7100
Washington, DC 20530

and

N.C. Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

(919) 733-4564

Or by calling the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

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

No subrecipient 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 subrecipient --

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 subrecipient 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 subrecipient '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.

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

The subrecipient 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 subrecipient 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 subrecipient is to contact the GCC grant management staff for guidance.

20. Encouragement of policies to ban text messaging while driving

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

21. Availability of general terms and conditions on OVW website

The subrecipient agrees to follow the applicable set of general terms and conditions that are available at https://www.justice.gov/ovw/grantees#award-conditions. These do not supersede any specific conditions in this award document.

22. Compliance with statutory and regulatory requirements

The subrecipient agrees to comply with all relevant statutory and regulatory requirements, which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, the Omnibus Crime Control and Safe Streets Act of 1968, 34 U.S.C. §§ 10101 et seq., and OVW's implementing regulations at 28 C.F.R. Part 90.

23. Compliance with solicitation requirements

The subrecipient agrees that it must be in compliance with requirements outlined in the *'Request for Applications'* under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

24. VAWA 2013 nondiscrimination condition

The subrecipient acknowledges that 34 U.S.C. § 12291(b)(13) prohibits subrecipient s of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The subrecipient agrees that it will comply with this provision.

25. Misuse of award funds

The subrecipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

26. Limitation on use of funds to approved activities

The subrecipient agrees that grant funds will be used only for the purposes described in the subrecipient 's approved application. The subrecipient must not undertake any work or activities that are not described in the grant application, and must not use staff, equipment, or other goods or services paid for with grant funds for such work or activities, without prior written approval, via Grant Adjustment Notice (GAN), from OVW.

27. Non-supplantation

The subrecipient agrees that grant funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

28. Confidentiality and information sharing

The subrecipient agrees to comply with the provisions of 34 U.S.C. § 12291(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information.

29. Activities that compromise victim safety and recovery or undermine offender accountability

The subrecipient agrees that grant funds will not support activities that compromise victim safety and recovery or undermine offender accountability, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples' counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation under which the approved application was submitted.

30. Termination or suspension for cause

The Executive Director of the N.C. Governor's Crime Commission, upon a finding that there has been substantial failure by the subrecipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Executive Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 C.F.R. Part 18, as applicable mutatis mutandis.

31. Maintaining contact information

The subrecipient acknowledges that it is responsible for maintaining updated contact information in the Grant Enterprise Management System (GEMS). To update information in GEMS for either the point of contact and/or the authorized representative, the subrecipient must a request for role through the My Profile tab in GEMS.

32. Performance progress reports and final report submission

The subrecipient agrees to provide GCC with specific information regarding subawards ("subgrants") made under this award. The subrecipient agrees to submit an annual report that includes: a) an assessment of whether stated goals and objectives were achieved; b) information on the effectiveness of activities carried out with grant funds, including the number of persons served and the number of persons seeking services who could not be served; c) such other information as GCC may prescribe. Subrecipient s are required to submit this report after the end of each calendar year but no later than March 30 each year. Subrecipients must use the designated forms and/or systems made available by GCC for performance reporting, which identify the information that subrecipients must collect and report as a condition of receiving funding under this award.

33. Subrecipient program income

The GCC has the responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 C.F.R. 200.80, means gross income earned by a non-federal entity that is directly generated by a supported activity or earned as a result of the federal award during the period of performance. ***Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs.*** In order to add program income to a subaward, subrecipients must seek approval from the GCC prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by GCC grant management staff must be reported by the subrecipient to the grant manager so that it is reported on the quarterly Federal Financial Report (SF-425) submitted by the Department of Public Safety in accordance with the addition alternative. Failure to comply with these requirements may result in audit findings for the subrecipient.

The subrecipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly expense reimbursement of the month it was earned.

34. Subrecipient product monitoring

GCC is required to monitor subrecipients to ensure that materials and products (written, visual, or sound) developed with OVW formula grant program funding fall within the scope of the grant program and do not compromise victim safety.

35. Publications disclaimer for STOP/VAWA Formula subrecipients

The subrecipient agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement: ***"This project was supported by Subgrant No. 2018-WF-AX-0026 awarded by the N.C. Governor's Crime Commission for the Office on Violence Against Women, U.S. Department of Justice's STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/ exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice."***

36. Copyrighted works

Pursuant to 2 C.F.R. 200.315(b), the subrecipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for federal purposes, and to authorize others to do so.

OVW also reserves a royalty-free, nonexclusive, and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient ("subgrantee") of this award, for federal purposes, and to authorize others to do so.

In addition, the subrecipient (or contractor, or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

37. Use of administrative funds to attend training

The subrecipient agrees that, before using funds to attend training and technical assistance events, including travel costs and/or registration costs, the subrecipient will seek approval from grant management staff by submitting a request to attend training, supported by an agenda and other relevant supporting documentation, to ensure that the training is a cost directly associated with the goals and objectives of the project as stated in the grant application.

38. Consultant compensation rates

The subrecipient acknowledges that consultants paid with award funds generally may not be paid at a rate in excess of $81.25 per hour, not to exceed $650 per day. To exceed this specified maximum rate, subrecipient s must submit to GCC a detailed justification and have such justification approved by GCC planning and/or grant management staff prior to obligation or expenditure of such funds. ***Issuance of this award or approval of the award budget alone does not indicate approval of any consultant rate in excess of $81.25 per hour, not to exceed $650 per day.*** Although prior approval is not required for consultant rates below this specified maximum rate, subrecipient s are required to maintain documentation to support all daily or hourly consultant rates.

39. Prohibition on use of program funds for lobbying

The subrecipient agrees that no amount funding received through this award will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

40. Ongoing compliance with statutory certifications

The subrecipient agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on the subrecipient 's funds for noncompliance with any of the requirements of 34 U.S.C. § 10449 (regarding rape exam payments), 34 U.S.C. § 10449(e) (regarding judicial notification), 34 U.S.C. § 10450 (regarding certain fees and costs), and 34 U.S.C. § 10451 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

41. Requirements for subrecipients providing legal assistance

The subrecipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the subrecipient . The legal assistance eligibility requirements are:

(1) any person providing legal assistance through a program funded under this grant program
(A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or

(B) (i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and (ii) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide;

(2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate state, local, territorial, and tribal law enforcement officials;

(3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and

(4) the subrecipient 's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or child sexual abuse is an issue.

42. Use of State funds by non-state entities

The subrecipient agrees to comply with the requirements of N.C.G.S. § 143C-6-23, Use of State funds by non-State entities.

43. Notice of Certain Reporting and Audit Requirements: Grantee shall comply with all rules and reporting requirements established by statute or administrative rules. All reports must be submitted to the addresses below. The applicable prescribed requirements are found in North Carolina General Statute 143C-6-22 & 23 entitled "Use of State Funds by Non-State Entities" and Implementation of Required Rules, 09 NCAC 03M .0102 -0802, North Carolina Administrative Code, issued September 2005.

G.S. 143C-6-23 requires every nongovernmental entity that receives State or Federal pass-through grant funds directly from a State agency to file annual reports on how those grant funds were used. There are 3 reporting levels which are determined by the total direct grant receipts from all State agencies in your fiscal year:

Level 1: Less than $25,000
Level 2: At least $25,000 but less than $500,000
Level 3: $500,000 or more

A grantee's reporting date is determined by its fiscal year end and the total funding received directly from all State agencies. For those grantees receiving less than $500,000, the due date is 6 months from its fiscal year end. For those receiving $500,000 or more, the due date is 9 months from its fiscal year end. In addition to the reports, grantees receiving $500,000 or more must submit a yellow book audit in electronic or hard copy to the Office of the State Auditor and to all funding State agencies by email sent to *DPS_GRANTCOMPLIANCEREPORTS@ncdps.gov* or to the Compliance Monitor at:

Jamelle White, Compliance Monitoring
N.C. Department of Public Safety
4220 Mail Service Center
Raleigh, NC 276699-4220

44. Requirements for subrecipients providing legal assistance

The subrecipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the sub recipient. The legal assistance eligibility requirements are:
(1) any person providing legal assistance through a program funded under this grant program
(A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or
(B) (i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and
(ii) has completed or will complete training in connection with domestic violence, dating violence, stalking, or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide;
(2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a state, local, territorial, or tribal domestic violence, dating violence, sexual assault, or stalking victim service provider or coalition, as well as appropriate state, local, territorial, and tribal law enforcement officials;
(3) any person or organization providing legal assistance through this grant program has informed and will continue to inform state, local, territorial, or tribal domestic violence, dating violence, stalking, or sexual assault programs and coalitions, as well as appropriate state and local law enforcement officials of their work; and
(4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or child sexual abuse is an issue.

The subrecipient also agrees to ensure that any legal assistance provided through a contract with the agency will comply with the requirements listed above as a condition of the contract.

45. Notification of Grant Implementation and Initial Subgrant Award Report

The subrecipient agrees to submit a Sub-grant Award Report (SAR) to the Governor's Crime Commission (GCC) within thirty (30) days of the start date of this grant.

46. The subrecipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the Governor's Crime Commission determines that the subrecipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

47. The subrecipient agrees promptly to provide; upon request to representatives of GCC, State Auditors and representatives of DOJ access to examine all records related to financial and programmatic documentation related to this grant award, including documentation of expenditures and achievements.

48. The subrecipient understands that it will be subject to financial and programmatic on-site monitoring, which may be on short notice and/or unannounced and agrees that it will cooperate with any and all such monitoring.

49. The subrecipient agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.

50. The subrecipient 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.

51. The subrecipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

52. The subrecipient agrees to comply with any modifications or additional requirements that may be imposed by law and future DOJ (including government-wide) guidance and clarifications of OVC requirements.

53. Further, the subrecipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is accordance with N.C.G.S. § 143C-6-23. **(This must be returned with the signed grant award and special conditions)**

54. The subrecipient agrees that all contracts must be approved by the GCC grants management staff prior to execution. **Any expenses incurred prior to the approval of the contract will be in violation of the grant award contract.** Any contract rate over $450/day must be justified in writing to the Governor's Crime Commission. Also, all Sole Source contracts in excess of $100,000 must receive prior approval from the grants management staff and/or Bureau of Justice Assistance.

55. Positions created must be new and increase agency staff by the number of positions requested. Also, ALL new positions must be approved in advance by GCC grants manager prior to hiring staff for new positions.

56. All requests to transfer funds from a personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The subrecipient further agrees that ALL personnel whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

57. The subrecipient must follow the most recently released (June 2012) OJP Conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

58. The subrecipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the subrecipient .

59. The subrecipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the current grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

CRIME VICTIMS' SERVICES COMMITTEE
2018 GRANT AWARD
SPECIAL CONDITIONS
VICTIMS OF CRIME ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«DUNS_Number_Subrecipient»**
GRANT TITLE: **«Name»**
PROJECT NUMBER: **«Project_ID»**

By acceptance of this award, the subrecipient agrees to comply with the terms and conditions detailed below. Failure to comply with these terms and conditions may result in the loss of Federal funds and may be considered grounds for the suspension or termination of this grant.

This award is subject to the following terms, conditions and provisions:

1. **Requirements of the award; remedies for non-compliance or for materially false statements***:* The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the subrecipient that relate to conduct during the period of performance also is a material requirement of this award.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("OJP") taking appropriate action with respect to the subrecipient and the award. Among other things, the OJP may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("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.

2. **Applicability of Part 200 Uniform Requirements:** The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2018 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2018 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award

number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2018 award.

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

Record retention and access: Records pertinent to the award that the subrecipient 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 must provide access, include performance measurement information, in addition to the financial records, supporting documents, statistical records, and other pertinent records indicated at 2 C.F.R. 200.333.

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

3. **Compliance with DOJ Grants Financial Guide:** References to the DOJ Grants Financial Guide are to the DOJ Grants Financial Guide as posted on the OJP website (currently, the "DOJ Grants Financial Guide" available at https://ojp.gov/financialguide/DOJ/index.htm), including any updated version that may be posted during the period of performance. The subrecipient agrees to comply with the DOJ Grants Financial Guide.

4. **Reclassification of various statutory provisions to a new Title 34 of the United States Code**: On September 1, 2017, various statutory provisions previously codified elsewhere in the U.S. Code were editorially reclassified 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.

5. **Requirements related to "de minimis" indirect cost rate**: A subrecipient 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.

6. **Requirement to report potentially duplicative funding:** If the subrecipient currently has other active awards of federal funds, or if the subrecipient receives any other award of federal funds during the period of performance for this award, the subrecipient 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 subrecipient must promptly notify the DOJ

awarding agency (OJP or OVW, as appropriate) in writing of the potential duplication, and, if so requested by the DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

7. **Requirements related to System for Award Management and Universal Identifier Requirements**: The subrecipient 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 details of the subrecipient'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).

8. **Specific post-award approval required to use a noncompetitive approach in any procurement contract:** Recipients must submit a request approval to use a noncompetitive approach (along with the justification) as a "Sole Source Request" to Grant Management Staff.

9. **Requirement to report actual or imminent breach of personally identifiable information (PII):** The subrecipient must have written procedures in place to respond in the event of an actual or imminent "breach" (OMB M-17-12) if it (or a subrecipient)-- 1) creates, collects, uses, processes, stores, maintains, disseminates, discloses, or disposes of "personally identifiable information (PII)" (2 CFR 200.79) within the scope of an OJP grant-funded program or activity, or 2) uses or operates a "Federal information system" (OMB Circular A-130). The recipient's breach procedures must include a requirement to report actual or imminent breach of PII to an OJP Program Manager no later than 24 hours after an occurrence of an actual breach, or the detection of an imminent breach.

10. **All subawards ("subgrants") must have specific federal authorization:** The subrecipient, 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").

11. 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.

12. **Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000:** The subrecipient 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, $150,000). 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 $150,000)), and are incorporated by reference here.

13. **Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award):** The subrecipient 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 subrecipient 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.

14. **Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events:** The subrecipient 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").

15. **Subgrant Award Report:** The subrecipient agrees to submit a Subgrant Award Report (SAR) to GCC within thirty (30) days of the receipt of the award (through the Grant Enterprise Management System (GEMS)).

16. **Requirement for data on performance and effectiveness under the award:** The subrecipient 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.

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

18. **Effect of failure to address audit issues:** The subrecipient 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 subrecipient 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.

19. **Potential imposition of additional requirements:** The subrecipient 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 subrecipient is designated as "high-risk" for purposes of the DOJ high-risk grantee list.

20. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42:** The subrecipient 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.

21. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54:** The subrecipient 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."

22. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38:** The subrecipient must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries.

23. 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 subrecipient organizations that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to subrecipients that are faith-based or religious organizations.

    The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

24. **Restrictions on "lobbying":** In general, as a matter of federal law, federal funds awarded by OJP may not be used by the subrecipient 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 subrecipient 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, 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 the subrecipient would or might fall within the scope of these prohibitions, the subrecipient is to contact GCC grants management staff for guidance and may not proceed without the express prior written approval of GCC grants management staff.

25. **Compliance with general appropriations-law restrictions on the use of federal funds (FY 2018):** The subrecipient must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2018, are set out at https://ojp.gov/funding/Explore/FY18AppropriationsRestrictions.htm, and are incorporated by reference here.

    Should a question arise as to whether a particular use of federal funds by a subrecipient would or might fall within the scope of an appropriations-law restriction, the subrecipient is to contact GCC grants management staff for guidance, and may not proceed without the express prior written approval of GCC grants management staff.

26. **Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct:** The subrecipient must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, 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 mail directed to:

Office of the Inspector General U.S. Department of Justice, Investigations Division 1425 New York Avenue, N.W. Suite 7100 Washington, DC 20530	and	N.C. Governor's Crime Commission 1201 Front Street Raleigh, NC 27609 (919) 733-4564

    and/or the DOJ OIG Hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax)

    Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

27. **Authorization to interview officers and employees:** The subrecipient also understands and agrees the GCC, the DOJ, the GAO, the OSA. The State Auditor's Office, and the State Bureau of Investigation are authorized to interview any officer or employee of the subrecipient, contractor, or subcontractor regarding transactions related to this VOCA award.

28. **Restrictions and certifications regarding non-disclosure agreements and related matters:** No subrecipient 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.

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

«DUNS_Number_Subrecipient»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.

29. **Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees):** The subrecipient 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 subrecipient 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 subrecipient is to contact the DOJ awarding agency (OJP or OVW, as appropriate) for guidance.

30. **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 subrecipients 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.

31. **Requirement to disclose whether subrecipient is designated "high risk" by a federal grant-making agency outside of DOJ:** If the subrecipient 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 subrecipient must disclose that fact and certain related information to the Director of Federal Compliance, N.C. Governor's Crime Commission by email at Diane.Barber-Whitaker@ncdps.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 subrecipient's disclosure must include the following: 1. The federal awarding agency that currently designates the subrecipient high risk, 2. The date the subrecipient 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.

32. **Authorization to examine records:** The Grantee authorizes the N.C. Governor's Crime Commission, the Office for Victims of Crime (OVC), and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant. The State will further ensure that all VOCA recipients will authorize representatives of OVC and OCFO access to and the right to examine all records, books, paper or documents related to the VOCA grant.

33. **Filing of Initial Subgrant Award Report (SAR):** The subrecipient must submit an Initial Subgrant Award Report (SAR) to GCC for each project funded through VOCA victim assistance funds, within ninety (90) days of the date the grant is opened. Recipients must submit this information through the Grant Enterprise Management System (GEMS) automated system.

34. **VOCA Requirements:** The subrecipient assures that it will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 34 U.S.C. 20103(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the subrecipient certifies that funds under this award will not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 34 U.S.C. 20103(a)(2).

35. **Demographic Data:** The subrecipient assures that it will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

36. **Discrimination Findings:** The subrecipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability, the agency will forward a copy of the findings to Diane Barber-Whitaker Office, GCC Director of Federal Compliance\Civil Rights Monitor at Diane.Barber-Whitaker@ncdps.gov and to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov).

37. **Awards subject to the National Environmental Policy Act:** The subrecipient understands that all awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The subrecipient agrees to assist GCC and OJP in carrying out its responsibilities under NEPA and related laws, if the subrecipient plans to use VOCA funds (directly or through contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The subrecipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

38. **"Methods of Administration" - monitoring compliance with civil rights laws and nondiscrimination provisions:** The recipient's monitoring responsibilities include monitoring of subrecipient compliance with applicable federal civil rights laws and nondiscrimination provisions. Within 90 days of the date of award acceptance, the subrecipient must submit to OJP's Office for Civil Rights (at CivilRightsMOA@usdoj.gov) written Methods of Administration ("MOA") for subrecipient monitoring with respect to civil rights requirements. In addition, upon request by OJP (or by another authorized federal agency), the subrecipient must make associated documentation available for review.

The details of the recipient's obligations related to Methods of Administration are posted on the OJP web site at https://ojp.gov/funding/Explore/StateMethodsAdmin-FY2017update.htm (Award condition: "Methods of Administration" - Requirements applicable to States (FY 2017 Update) and are incorporated by reference here.

39. **Submission of OVC-PMT Quarterly Performance Reports**: The subrecipient agrees to submit quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC on all open grants funded through VOCA. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

40. **Recipient integrity and performance matters**: The subrecipient 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 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 subrecipient 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.

41. **VOCA Period of Performance:** VOCA funding awarded through this project application will be available for two years for the designated Period of Performance (October 1, 2018 – September 30, 2020) unless otherwise stated. At the end of the period of performance, any VOCA funding remaining in the grant award will be deobligated and the funds reverted to the original VOCA funding source.

42. **Compliance with financial and administrative requirements:** The subrecipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet. The DOJ Grants Financial Guide can be viewed online at: https://ojp.gov/financialguide/DOJ/index.htm

43. **Categorical exclusion for subrecipients:** This VOCA funded grant provides funds from the Victims of Crime Act of 1984 (VOCA) to enhance crime victim services in the State. These funds are awarded by the State to local community-based organizations that provide direct services to crime victims.

    None of the following activities will be conducted either under the OJP federal action or a related third-party action:

    1. New construction.
    2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historical Places or (b) located within a 100-year floodplain.
    3. A renovation which 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. Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in paragraph 4.(b) of Appendix D to Part 61 of the Code of Federal Regulations.

Additionally, the proposed action is neither a phase or a segment of a project which when viewed in its entirety would not meet the criteria for a categorical exclusion.

44. **Organizational Audit Requirements:** The subrecipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of State and Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

45. **Notice of Certain Reporting and Audit Requirements:** Grantee shall comply with all rules and reporting requirements established by statute or administrative rules. All reports must be submitted to the addresses below. The applicable prescribed requirements are found in North Carolina General Statute 143C-6-22 & 23 entitled "Use of State Funds by Non-State Entities" and Implementation of Required Rules, 09 NCAC 03M .0102 -0802, North Carolina Administrative Code, issued September 2005.

G.S. 143C-6-23 requires every nongovernmental entity that receives State or Federal pass-through grant funds directly from a State agency to file annual reports on how those grant funds were used. There are 3 reporting levels which are determined by the total direct grant receipts from all State agencies in your fiscal year:

Level 1: Less than $25,000
Level 2: At least $25,000 but less than $500,000
Level 3: $500,000 or more

A grantee's reporting date is determined by its fiscal year end and the total funding received directly from all State agencies. For those grantees receiving less than $500,000, the due date is 6 months from its fiscal year end. For those receiving $500,000 or more, the due date is 9 months from its fiscal year end. In addition to the reports, grantees receiving $500,000 or more must submit a yellow book audit in electronic or hard copy to the Office of the State Auditor and to all funding State agencies by email sent to *DPS_GRANTCOMPLIANCEREPORTS@ncdps.gov* or to the Compliance Monitor at:

Jamelle White, Compliance Monitoring
N.C. Department of Public Safety
4220 Mail Service Center
Raleigh, NC 276699-4220

46. **Certified Assurances (Non-Discrimination Requirements**): Applicants must assure and certify that they will comply with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against an agency receiving Federal funds, a copy of such findings must be forwarded immediately to both Diane Barber-Whitaker, GCC Director of Federal Compliance at the Governor's Crime Commission and to the Federal Office for Civil Rights at:

Civil Rights Division
U.S. Department of Justice
950 Pennsylvania Avenue, NW
Washington, DC 20530
Telephone: (202) 307-2222
Toll Free: (888) 848-5306 (English and Spanish/ ingles y español)
TDD: (202) 307-2678

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a subrecipient of federal funds or by any sub-grantee or contractor of that subrecipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to Diane Barber-Whitaker, GCC Director of Federal Compliance at the Governor's Crime Commission.

47. **Whistleblower Protections**: In accordance with federal civil rights laws, all recipients and sub-recipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

48. **Access to services for victims with limited English proficiency:** All recipients and sub-recipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

49. **Requirement to post provisions of the Equal Employment Opportunity Plan:** All recipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

    The subrecipient agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

50. **Access to financial and programmatic records related to grant award:** The subrecipient agrees promptly to provide; upon request to representatives of GCC, State Auditors and representatives of DOJ access to examine all records related to financial and programmatic documentation related to this grant award, including documentation of expenditures and achievements.

    The subrecipient understands that it will be subject to financial and programmatic on-site monitoring, which may be on short notice and/or unannounced and agrees that it will cooperate with any and all such monitoring.

51. **The Executive Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or suspend grant funding until the Executive Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.**

52. **Program Income:** The subrecipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly expense reimbursement of the month it was earned.

53. **Submission of reports and proposed publications:** The subrecipient agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.

54. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: **"This project was supported by Grant No. 2017-VA-GX-0050 awarded by the Office for Victims of Crime, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication, program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office for Victims of Crime."**

55. **Cooperation with assessments, national evaluation efforts, of information or data collection requests:** The subrecipient 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.

56. **Penalties for misuse of award funds:** The subrecipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

57. **Compliance with modification and/or other requirements**: The subrecipient agrees to comply with any modifications or additional requirements that may be imposed by law and future GCC or DOJ (including government-wide) guidance and clarifications of OVC requirements.

58. **Assurance of legal authority to apply for funding:** The subrecipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

59. Conflict of interest policies: The subrecipient agrees to establish safeguards to prohibit employees and in the case of non-profits, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the subrecipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is accordance with N.C.G.S. § 143C-6-23. **(This must be returned with the signed grant award and special conditions).**

The subrecipient agrees that all contracts must be submitted to and approved by the Governor's Crime Commission Grants Management Staff prior to execution. Any expenses incurred will be in violation of the grant award if they are incurred prior to approval of the contract. Any rate at or over $81.25/hour or $650/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts must receive prior approval from the GCC.

60. **Personnel Modifications**: Positions created must be new and increase the agency staff by the number of positions requested.

    All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and will require justification.

    The subrecipient further agrees that ALL personnel whose activities are to be charged to this award will maintain timesheets to document hours worked and the activities related to this award and non-award-related activities.

61. The subrecipient acknowledges that failure to submit programmatic or financial reports in a timely manner may result in the termination of this grant or designation as a 'high-risk' organization. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

62. The subrecipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the current grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

U.S. Department of Justice
Office of Justice Programs
National Institute of Justice

Grant

PAGE 1 OF 14

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-CD-BX-0029

5. PROJECT PERIOD: FROM 01/01/2018 TO 12/31/2018

BUDGET PERIOD: FROM 01/01/2018 TO 12/31/2018

6. AWARD DATE 09/29/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 State of North Carolina Paul Coverdell Forensic Science Improvement Formula Grant

10. AMOUNT OF THIS AWARD $ 239,873

11. TOTAL AWARD $ 239,873

Admin?

SDW

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(NIJ - Coverdell Forensic Science Improvement) 42 USC 3797j-3797o; 28 USC 530C

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.742 - Paul Coverdell Forensic Sciences Improvement Grant Program

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

David E. Jones
Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10-12-17

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	CD	60	00	00		239873

21. SCDSGT0137

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

OJP FORM 4000/2 (REV. 4-88)

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

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

This condition, including its reporting requirement, does not apply to 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).

SPECIAL CONDITIONS

27. Generally Accepted Laboratory Practices

The recipient shall ensure that any forensic laboratory, forensic laboratory system, medical examiner's office, or coroner's office that will receive any portion of the award uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriate certifying bodies.

External Investigations

The recipient shall ensure that requirements associated with 42 U.S.C. section 3797k(4) (which relate to processes in place to conduct independent external investigations into allegations of serious negligence or misconduct by employees or contractors) are satisfied with respect to any forensic laboratory system, medical examiner's office, coroner's office, law enforcement storage facility, or medical facility in the State that will receive a portion of the grant amount.

Accreditation

The recipient shall ensure that any forensic laboratory or forensic laboratory system (not including any medical examiner's office or coroner's office) that will receive any portion of the award either is accredited, or will use a portion of this award to prepare and apply for accreditation by not more than two years from the award date of this fiscal year 2017 award.

Additionally, with respect to accreditation, the recipient shall ensure that for any subaward it makes under this award, it will require in a legally-binding and enforceable writing, such as the subaward documentation (for example, subaward terms and conditions), that its subrecipient: 1) if accredited, must continue to demonstrate such accreditation as a condition of receiving or using the subaward funds; or, 2) if not accredited, must use the subaward funds to prepare and apply for accreditation.

The Coverdell statute (see 42 U.S.C. section 3797k(2)) and the FY 2017 Paul Coverdell Forensic Science Improvement Grants Program solicitation state certain requirements and guidance associated with proper accreditation and regarding what NIJ will consider to be acceptable documentation of accreditation. The recipient is to contact the NIJ grant manager for clarification or guidance if it should have any question as to what constitutes proper accreditation for the purposes of the Coverdell program. Award funds may not be used under this award by a forensic laboratory or forensic laboratory system with accreditation (or by such laboratory to obtain accreditation) that NIJ determines not to be consistent with the Coverdell law and the fiscal year 2017 program solicitation or to be otherwise deficient.

The recipient agrees to notify NIJ promptly upon any change in the accreditation status of any forensic science laboratory or forensic laboratory system that receives funding under this award.

SPECIAL CONDITIONS

28. Use of Funds; No Research

Funds provided under this award shall be used only for the purposes and types of expenses set forth in the fiscal year 2017 program solicitation. Funds shall not be used for general law enforcement functions or non-forensic investigatory functions, and shall not be used for research or statistical projects or activities. Use of award funds for construction of new facilities is restricted by statute. Any questions concerning this provision should be directed to the NIJ grant manager prior to incurring the expense or commencing the activity in question.

Performance Measures

To ensure compliance with the Government Performance and Results Act (Pub. L. No. 103-62) and the GPRA Modernization Act of 2010 (Pub. L. No. 111-352), program performance under this fiscal year 2017 award is measured by the following: (1) percent reduction in the average number of days from the submission of a sample to a forensic science laboratory to the delivery of test results to a requesting office or agency (calculated by reporting the average number of days to process a sample at the beginning of the grant period versus the average number of days to process a sample at the end of the grant period); (2) percent reduction in the number of backlogged forensic cases (calculated by reporting the number of backlogged forensic cases at the beginning of the grant period versus the number of backlogged forensic cases at the end of grant period), if applicable to the award; and (3) the number of forensic science or medical examiner/coroner's office personnel who completed appropriate training or educational opportunities with fiscal year 2017 Coverdell funds, if applicable to the award. Recipients are required to collect and report data relevant to these measures.

29. The recipient understands and agrees that gross income (revenues) from fees charged for forensic science or medical examiner services constitutes program income (in whole or in part), and that program income must be determined, used, and documented in accordance with the provisions of 2 C.F.R. 200.307, including as applied in the Department of Justice (DOJ) Grants Financial Guide, as it may be revised from time to time. The recipient further understands and agrees that both program income earned during the award period and expenditures of such program income must be reported on the quarterly and final Federal Financial Reports (SF 425) and are subject to audit.

The recipient understands and agrees that program income earned during the award period may be expended only for permissible uses of funds specifically identified in the solicitation for the FY 2017 Paul Coverdell Forensic Science Improvement Grants Program. The recipient further understands and agrees that program income earned during the award period may not be used to supplant State or local government funds, but instead may be used only to increase the amount of funds that would, in the absence of Federal funds or program income, be available from State or local government sources for the permissible uses of funds listed in the FY 2017 program solicitation.

The recipient understands and agrees that program income that is earned during the final ninety (90) days of the award period may, if appropriate, be obligated (as well as expended) for permissible uses during the ninety-day (90-day) period following the end of the award period. The recipient further understands and agrees that any program income earned during the award period that is not obligated and expended within ninety (90) days of the end of the award period must be returned to OJP.

30. The recipient understands and agrees that, throughout the award period, it must promptly notify NIJ if it either starts or stops charging fees for forensic science or medical examiner services, or if it revises its method of allocating fees received for such services to program income. Notice must be provided in writing to the NIJ grant manager for the award within ten (10) business days of implementation of the change.

31. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

SPECIAL CONDITIONS

32. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

33. The recipient agrees to submit a final report, at the end of this award, documenting all relevant project activities during the entire period of support under this award. This report will include the following: (1) a summary and assessment of the program carried out with the fiscal year 2017 grant, which shall include a comparison of pre-grant and post-grant forensic science capabilities (and shall cite the specific improvements in quality and/or timeliness of forensic science or medical examiner/coroner's office services); (2) the average number of days between submission of a sample to a forensic science laboratory or forensic science laboratory system in that State operated by the State or by a unit of local government and the delivery of test results to the requesting office or agency; and (3) an identification of the number and type of cases currently accepted by the forensic science laboratory or forensic science laboratory system. The recipient is required to collect data necessary for this report. This report is due no later than 90 days following the close of the award period or the expiration of any extension periods. The report can be filed online through the Internet at: https://grants.ojp.usdoj.gov/.

34. The recipient acknowledges that, as stated in the solicitation for the FY 2017 Paul Coverdell Forensic Science Improvement Grants Program, NIJ assumes that recipients (and subrecipients) of Coverdell funds will make use of the process referenced in their certification as to external investigations and will refer allegations of serious negligence or misconduct substantially affecting the integrity of forensic results to government entities with an appropriate process in place to conduct independent external investigations, such as the government entity (or entities) identified in the grant application.

    The recipient shall submit the following information as part of its final report: (1) the number and nature of any allegations of serious negligence or misconduct substantially affecting the integrity of forensic results received during the 12-month period of the award; (2) information on the referrals of such allegations (e.g., the government entity or entities to which referred, the date of referral); (3) the outcome of such referrals (if known as of the date of the report); and (4) if any such allegations were not referred, the reason(s) for the non-referral.

    Should the project period for this award be extended, the recipient shall submit the above information as to the first twelve months of the award as part of the first semi-annual progress report that comes due after the conclusion of the first twelve months of the project period, and shall submit the required information as to subsequent twelve-month periods every twelve months thereafter (as part of a semi-annual progress report) until the close of the award period, at which point the recipient shall submit the required information as to any period not covered by prior reports as part of its final report.

    The recipient understands and agrees that funds may be withheld (including funds under future awards), or other related requirements may be imposed, if the required information is not submitted on a timely basis.

35. 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.

SPECIAL CONDITIONS

36. To assist in information sharing, the award recipient shall provide the NIJ grant manager with a copy of publications (including those prepared for conferences and other presentations) resulting from this award, prior to or simultaneous with their public release. NIJ defines publications as any written, visual or sound material substantively based on the project, formally prepared by the award recipient for dissemination to the public. Submission of publications prior to or simultaneous with their public release aids NIJ in responding to any inquiries that may arise. Any publications - excluding press releases and newsletters - whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Award No. _____, awarded by the National Institute of Justice, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice." This statement shall appear on the first page of written publications. For audio and video publications, it shall be included immediately after the title of the publication in the audio or video file.

37. The recipient shall transmit to the NIJ grant manager copies of all official award-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by NIJ where appropriate and to respond to press or public inquiries.

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

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

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

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

39. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

SPECIAL CONDITIONS

40. The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

    Categorical Exclusion: Based upon the information provided by the recipient in its application for these funds, NIJ has determined and the recipient understands that the proposed activities meet the definition of a categorical exclusion, as defined in the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 (including Appendix D). A categorical exclusion is an action that because of the proposed activities' very limited and predictable potential environmental impacts, both on an individual and a cumulative basis, does not have a significant impact on the quality of the human environment. Consequently, no further environmental impact analysis is necessary under the requirements of the National Environmental Policy Act, 42 U.S.C. 4321, for these categorically excluded activities.

    Modifications: Throughout the term of this award, the recipient agrees that for any activities that are the subject of this categorical exclusion, it will inform NIJ of-- (1) any change(s) that it is considering making to the previously assessed activities that may be relevant to the environmental impacts of the activities; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until NIJ, with the assistance of the recipient, has completed any applicable environmental impact review requirements necessitated by the proposed change or new activity (or changed circumstances) and NIJ has concurred in the proposed change or new activity. This approval will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an NIJ-conducted environmental impact review process.

41. The recipient may not obligate, expend, or draw down any funds under this award until: (1) the recipient has submitted documentation sufficient to demonstrate that any forensic laboratory or forensic laboratory system that will receive any portion of the grant amount either is accredited or will (or will be required to) prepare and apply for accreditation consistent with the Coverdell law and (2) a Grant Adjustment Notice has been issued removing this special condition.

42. The recipient may not obligate, expend, or draw down any funds under this award until a revised budget reflecting the final award amount has been received and approved by the National Institute of Justice, and a Grant Adjustment Notice (GAN) has been issued removing this condition.

43. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

44. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

45. High risk: Withholding - Completion of "OJP financial management and grant administration training" required

    The recipient may not obligate, expend, or draw down funds under this award until-- (1) OJP determines that the recipient's Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award have successfully completed an "OJP financial management and grant administration training" on or after January 1, 2015, and (2) OJP issues a Grant Adjustment Notice (GAN) to modify or remove this special condition.

    Once both the POC and all FPOCs have successfully completed the training required by this condition, the recipient may contact the designated grant manager for the award to request initiation of a GAN to remove this condition.

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

U.S. Department of Justice
Office on Violence Against Women

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-KF-AX-0023

5. PROJECT PERIOD: FROM 08/01/2017 TO 07/31/2019
BUDGET PERIOD: FROM 08/01/2017 TO 07/31/2019

6. AWARD DATE 09/25/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
FY 2017 Sexual Assault Services Formula Program: North Carolina

10. AMOUNT OF THIS AWARD $ 491,631

11. TOTAL AWARD $ 491,631

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. 14043g

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.017 - Sexual Assault Services Formula Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Nadine M. Neufville
Acting Director

17. SIGNATURE OF APPROVING OFFICIAL

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	A	KF	29	00	00		491631

21. KF17D00034

PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office on Violence Against Women ("OVW") taking appropriate action with respect to the recipient and the award. Among other things, the OVW may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OVW, 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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

   The recipient agrees to comply with 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"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website to include any amendments made throughout the course of the grant period.

3. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

4. 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 OVW website at https://www.justice.gov/ovw/grantees (Award condition: Registration with the 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).

5. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW 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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

6. 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 on the OVW website at https://www.justice.gov/ovw/grantees.

7. OVW Training Guiding Principles

   The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/grantees.

SPECIAL CONDITIONS

8. 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.

9. 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.

10. 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.

11. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

12. 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."

SPECIAL CONDITIONS

13. Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 U.S.C. 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

14. Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

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, for each fiscal year, are set out at https://www.justice.gov/ovw/grantees, 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

15. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

16. 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.

PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

17. 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.

18. 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.

19. The recipient agrees to follow the applicable set of general terms and conditions that are available at https://www.justice.gov/ovw/grantees. These do not supersede any specific conditions in this award document.

20. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

21. The recipient must be in compliance with requirements outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

22. The Violence Against Women Reauthorization Act of 2013 added a civil rights provision that applies to all OVW grants issued in FY 2014 or after. This provision prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The recipient acknowledges that it will comply with this provision. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier will comply with this provision.

23. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

24. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.

PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

25. The recipient agrees that funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

26. The recipient agrees to comply with the provisions of 42 U.S.C. 13925(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier meet these requirements.

27. The recipient agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation under which the approved application was submitted.

28. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

29. The recipient acknowledges that it is responsible for maintaining updated contact information in the Grants Management System. To update information in GMS for either the point of contact and/or the authorized representative, the recipient must submit a Grant Adjustment Notice.

30. The recipient agrees to provide OVW with specific information regarding subawards ("subgrants") made under this program. The recipient agrees to submit an annual report that includes (a) an assessment of whether stated goals and objectives were achieved; (b) information on the effectiveness of the activities carried out with the amounts made available to carry out the program, including number of persons served and the numbers of persons seeking services who could not be served; (c) information on each subaward ("subgrant") awarded; and (d) such other information as the Attorney General may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients are required to submit this information on the Annual SASP Administrators' Report form (which is to be completed by the State Administrator) and the Annual Progress Report for the SASP Formula Grant Program form (which is to be completed by subrecipients).

31. Under the Government Performance and Results Act (GPRA), VAWA 2000 and subsequent legislation, recipients and subrecipients are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the recipient agrees to submit annual electronic progress reports on program activities and program effectiveness measures and to require submission of reports by subrecipients. Recipients are required to collect the information that is included on the Measuring Effectiveness Progress Report for the OVW Program under which this award is funded.

32. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the OVW through the Grants Management System with the Report Type indicated as "Final".

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PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

33. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

34. Program income, as defined by 2 CFR 200.80, means gross income earned by the non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval from OVW, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to the OVW award, the recipient must seek approval from its program manager via a budget modification Grant Adjustment Notice (GAN) prior to generating any program income. Any program income added to the federal award must be used to support activities that were approved in the budget and follow the conditions of the OVW award. Any program income approved via budget modification GAN must be reported in the recipient's quarterly Federal Financial Report SF-425 in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, it must be approved via a budget modification GAN by the end of the project period. If the budget modification is not submitted and approved, it could result in audit findings for the recipient.

35. The recipient agrees to comply with applicable requirements to report first-tier subawards ("subgrants") of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: https://www.justice.gov/sites/default/files/ovw/legacy/2010/12/08/ffata-award-term.pdf (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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 and/or operate in his or her name).

36. The recipient agrees to monitor subrecipients to ensure that written materials or other products developed with OVW Formula Grant Program funding fall within the scope of the program and do not compromise victim safety.

37. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women."

38. All materials and publications (written, visual, or sound) resulting from subaward activities shall contain the following statements: "This project was supported by subgrant No. _____ awarded by the state administering office for the SAS Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women."

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SPECIAL CONDITIONS

39. Pursuant to 2 CFR §200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for Federal purposes, and to authorize others to do so.

    OVW also reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient ("subgrantee") of this award, for Federal purposes, and to authorize others to do so.

    In addition, the recipient (or subrecipient, contractor or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

    It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

40. The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to peer consultations, and workshops conducted by OVW-designated technical assistance providers. The recipient's participation is critical for effective administration of the SAS Formula Grant program and to ensure adherence to statutory provisions.

41. The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager by submitting a Grant Adjustment Notice, along with an agenda and other relevant supporting documentation, to ensure that the training is a cost directly associated with administering the SASP Program. The annual SASP Administrators meeting is excluded from this condition.

42. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day or $81.25 per hour. A detailed justification must be submitted to and approved by OVW prior to obligation or expenditure of such funds. Although prior approval is not required for consultant rates below these specified amounts, recipients are required to maintain documentation to support all daily or hourly rates.

43. The recipient agrees that the amount of grant funding used for administrative purposes will not exceed 5%. Furthermore, the recipient agrees that no amount of administrative funding of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

44. The recipient acknowledges that funds may only be used for the provision of direct intervention and related assistance to victims of sexual violence and their family and household members, including 24-hour crisis line services, medical and criminal justice/civil legal accompaniment, advocacy, and short term individual and group support counseling. Funds cannot be used towards prevention education efforts, projects focused on training allied professionals and/or communities, or the establishment or maintenance of Sexual Assault Response Teams.

CW

SPECIAL CONDITIONS

45. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' (subgrantees'") compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

46. The recipient agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

47. The recipient will verify that subrecipients ("subgrantees"), except governmental rape crisis centers and tribal governmental programs, will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

48. The recipient agrees that it will meaningfully engage with and include participation from the state or territorial sexual assault coalition and representatives from underserved communities in the implementation of state or territorial plans to administer the SAS Formula Grant Program.

49. The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 CFR 200.80, means gross income earned by a non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

CW

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-DS-BX-0024

5. PROJECT PERIOD: FROM 08/01/2017 TO 07/31/2019
BUDGET PERIOD: FROM 08/01/2017 TO 07/31/2019

6. AWARD DATE 09/21/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 State of North Carolina SORNA-JAG Reallocation Grant Application

10. AMOUNT OF THIS AWARD $ 282,246

11. TOTAL AWARD $ 282,246

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BJA - SORNA Reallocation) 42 USC 3750, et seq.; 42 USC 16925(c)

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline C. Valand
Executive Director, Governor's Crime Commissi

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10/13/17

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	DS	80	00	00		282246

21. SDSUGT0432

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

OJP FORM 4000/2 (REV. 4-88)

PROJECT NUMBER 2017-DS-BX-0024 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

PROJECT NUMBER 2017-DS-BX-0024 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

PROJECT NUMBER 2017-DS-BX-0024 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

    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.

    The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (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 OJP 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 OJP for providing the requested documents. Failure to cooperate with OJP'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).

SPECIAL CONDITIONS

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

    This condition, including its reporting requirement, does not apply to 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).

28. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

29. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

30. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

31. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

33. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

SPECIAL CONDITIONS

34. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

35. Recipient acknowledges and accepts the final agency decision made by the U.S. Department of Justice, pursuant to 42 U.S.C. § 16925, that recipient's jurisdiction did not substantially implement the Sex Offender Registration and Notification Act (P.L. 109-248) before the deadline; and understands that the funds awarded under this award result from that agency decision and recipient jurisdiction's subsequent reallocation request. Further, by accepting the award of these funds recipient hereby voluntarily waives any rights to a judicial appeal of that final agency decision.

36. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

37. 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.

U.S. Department of Justice
Office on Violence Against Women

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-WF-AX-0040

5. PROJECT PERIOD: FROM 07/01/2017 TO 06/30/2019

BUDGET PERIOD: FROM 07/01/2017 TO 06/30/2019

6. AWARD DATE 09/28/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 STOP Violence Against Women Formula Grant NC

10. AMOUNT OF THIS AWARD $ 4,214,431

11. TOTAL AWARD $ 4,214,431

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. 3796gg to 3796gg-5, 3796gg-8

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.588 - Violence Against Women Formula Grants

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Nadine M. Neufville
Acting Director

17. SIGNATURE OF APPROVING OFFICIAL

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10/2/17

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	A	W2	29	00	00		4214431

21. W217D00034

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

OJP FORM 4000/2 (REV. 4-88)

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office on Violence Against Women ("OVW") taking appropriate action with respect to the recipient and the award. Among other things, the OVW may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OVW, 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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

   The recipient agrees to comply with 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"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website to include any amendments made throughout the course of the grant period.

3. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

4. 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 OVW website at https://www.justice.gov/ovw/grantees (Award condition: Registration with the 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).

5. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW 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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

6. 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 on the OVW website at https://www.justice.gov/ovw/grantees.

7. OVW Training Guiding Principles

   The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/grantees.

SPECIAL CONDITIONS

8. 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.

9. 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.

10. 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.

11. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

12. 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."

CV

SPECIAL CONDITIONS

13. Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 U.S.C. 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

14. Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

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, for each fiscal year, are set out at https://www.justice.gov/ovw/grantees, 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

15. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

CW

SPECIAL CONDITIONS

16. 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.

SPECIAL CONDITIONS

17. 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.

18. 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.

19. The recipient agrees to follow the applicable set of general terms and conditions that are available at https://www.justice.gov/ovw/grantees. These do not supersede any specific conditions in this award document.

20. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

21. The recipient must be in compliance with requirements outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

22. The Violence Against Women Reauthorization Act of 2013 added a civil rights provision that applies to all OVW grants issued in FY 2014 or after. This provision prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The recipient acknowledges that it will comply with this provision. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier will comply with this provision.

23. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

24. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.

SPECIAL CONDITIONS

25. The recipient agrees that funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

26. The recipient agrees to comply with the provisions of 42 U.S.C. 13925(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier meet these requirements.

27. The recipient agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation under which the approved application was submitted.

28. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

29. The recipient acknowledges that it is responsible for maintaining updated contact information in the Grants Management System. To update information in GMS for either the point of contact and/or the authorized representative, the recipient must submit a Grant Adjustment Notice.

30. The recipient agrees to provide OVW with specific information regarding subawards ("subgrants") made under this program. The recipient agrees to submit an annual report that includes (a) an assessment of whether stated goals and objectives were achieved; (b) information on the effectiveness of the activities carried out with the amounts made available to carry out the program, including number of persons served and the numbers of persons seeking services who could not be served; (c) information on each subaward awarded; and (d) such other information as the Attorney General may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients are required to submit this information on the Annual STOP Administrators' Report form (which is to be
completed by the State Administrator) and the Annual Progress Report for STOP Violence Against Women Formula Grant Program form (which is to be completed by subrecipients ("subgrantees")).

31. Under the Government Performance and Results Act (GPRA), VAWA 2000 and subsequent legislation, recipients and subrecipients ("subgrantees") are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the recipient agrees to submit annual electronic progress reports on program activities and program effectiveness measures and to require submission of reports by subrecipients. Recipients and subrecipients are required to collect the information that is included on the Measuring Effectiveness Progress Reports for the OVW Program under which this award is funded.

CW

SPECIAL CONDITIONS

32. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the OVW through the Grants Management System with the Report Type indicated as "Final".

33. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

34. Program income, as defined by 2 CFR 200.80, means gross income earned by the non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval from OVW, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to the OVW award, the recipient must seek approval from its program manager via a budget modification Grant Adjustment Notice (GAN) prior to generating any program income. Any program income added to the federal award must be used to support activities that were approved in the budget and follow the conditions of the OVW award. Any program income approved via budget modification GAN must be reported in the recipient's quarterly Federal Financial Report SF-425 in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, it must be approved via a budget modification GAN by the end of the project period. If the budget modification is not submitted and approved, it could result in audit findings for the recipient.

35. The recipient agrees to comply with applicable requirements to report first-tier subawards ("subgrants") of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: https://www.justice.gov/sites/default/files/ovw/legacy/2010/12/08/ffata-award-term.pdf (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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 and/or operate in his or her name).

36. The recipient agrees to monitor subrecipients to ensure that written materials or other products developed with OVW Formula Grant Program funding fall within the scope of the program and do not compromise victim safety.

37. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women."

38. All materials and publications (written, visual, or sound) resulting from subaward activities shall contain the following statements: "This project was supported by subaward No. _____ awarded by the state administering office for the STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women."

CW

SPECIAL CONDITIONS

39. Pursuant to 2 CFR §200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for Federal purposes, and to authorize others to do so.

    OVW also reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient ("subgrantee") of this award, for Federal purposes, and to authorize others to do so.

    In addition, the recipient (or subrecipient, contractor or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

    It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

40. The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to peer consultations, and workshops conducted by OVW-designated technical assistance providers. The recipient's participation is critical for effective administration of the STOP Formula Grant program and to ensure adherence to statutory provisions.

41. The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager by submitting a Grant Adjustment Notice, along with an agenda and other relevant supporting documentation, to ensure that the training is a cost directly associated with administering the STOP Program under 28 CFR 90.17(b). The annual STOP Administrators meeting is excluded from this condition.

42. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day or $81.25 per hour. A detailed justification must be submitted to and approved by OVW prior to obligation or expenditure of such funds. Although prior approval is not required for consultant rates below these specified amounts, recipients are required to maintain documentation to support all daily or hourly rates.

43. 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 OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW 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 OVW web site at: https://www.justice.gov/ovw/grantees, (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

PROJECT NUMBER 2017-WF-AX-0040 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

44. The recipient agrees that no amount of the 10% administrative funding of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

45. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. § 3796gg-4 (regarding rape exam payments), 42 U.S.C. § 3796gg-4(e) (regarding judicial notification), 42 U.S.C. § 3796gg-5 (regarding certain fees and costs), and 42 U.S.C. § 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

46. The recipient agrees that of the 30 percent of funds allocated for victim services, 10 percent will be distributed to culturally specific community-based organizations. The recipient understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 USC 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the recipient agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

47. The federal share of a grant made under the state formula program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The recipient also agrees to the following:

    1) The costs of projects awarded to victim service providers (non-profit organizations or governmental rape crisis centers not in territories) for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match.

    2) Victim service providers receiving STOP subgrants will not be required by the state to provide matching dollars.

    3) The state will verify that victim service providers that are nonprofit organizations will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

    4) The state will provide no less than 25 percent matching funds for subgrants awarded to victim service providers under any allocation other than victim services unless granted a waiver or partial waiver by OVW.

48. The recipient agrees that no more than 5 percent of the state's award may be used to conduct public awareness or community education campaigns or related activities to broadly address domestic violence, dating violence, sexual assault, or stalking. Grant funds may be used without limit to support, inform, and outreach to victims about available services.

49. The recipient agrees that not less than 20 percent of the amount granted shall be allocated for programs and projects in 2 or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

50. The recipient agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

PROJECT NUMBER 2017-WF-AX-0040 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

51. The recipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the recipient. The legal assistance eligibility requirements are: (1) any person providing legal assistance through a program funded under this Grant Program (A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (B) (i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and (ii) has completed or will complete training in connection with domestic violence, dating violence, stalking or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide; (2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a State, local, territorial, or tribal domestic violence, dating violence, sexual assault or stalking victim service provider or coalition, as well as appropriate State, local, territorial and tribal law enforcement officials; (3) any person or organization providing legal assistance through this Grant Program has informed and will continue to inform State, local, territorial or tribal domestic violence, dating violence, stalking or sexual assault programs and coalitions, as well as appropriate State and local law enforcement officials of their work; and (4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or child sexual abuse is an issue. The recipient also agrees to ensure that any subrecipient ("subgrantee") at any tier will comply with this provision.

52. The recipient agrees that, in making subawards under this award, to give priority to areas of varying geographic size with the greatest demonstration of need; to take into consideration the population of the geographic area to be served; to distribute monies equitably on a geographic basis, including nonurban and rural areas of various geographic sizes; and to identify and address the needs of underserved populations.

53. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

54. The recipient is prohibited from drawing down any funds until OVW has reviewed and approved the recipient's implementation plan. If the OVW review of the plan identifies any significant issues in terms of compliance with 42 U.S.C. § 3796gg-1(c)(2) and (i), the recipient will have 60 days from the date of notification of the significant issues to submit a revised plan. If the recipient does not comply within that time, then OVW may deobligate the funds and close the award.

55. The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 CFR 200.80, means gross income earned by a non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

U.S. Department of Justice
Office of Justice Programs
Office for Victims of Crime

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-VA-GX-0050

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

6. AWARD DATE 09/28/2017

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
OVC FY 17 VOCA Victim Assistance Formula

10. AMOUNT OF THIS AWARD $ 56,971,254

11. TOTAL AWARD $ 56,971,254

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. § 10603 (a)

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.575 - Crime Victim Assistance

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

C Valand

19A. DATE
10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	G	V2	40	00	00		56971254

21. SV2PGT0121

PROJECT NUMBER 2017-VA-GX-0050 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

PROJECT NUMBER 2017-VA-GX-0050 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. The Grantee authorizes Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant. The State will further ensure that all VOCA subgrantees will authorize representatives of OVC and OCFO access to and the right to examine all records, books, paper or documents related to the VOCA grant.

27. The Grantee agrees to submit a Subgrant Award Report (SAR) to OVC for each subgrantee of the VOCA victim assistance funds, within ninety (90) days of awarding funds to subgrantees. States and territories are required to submit this information through the automated system.

SPECIAL CONDITIONS

28. VOCA Requirements
The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will:

a) be awarded only to eligible victim assistance organizations, 42 U.S.C. 10603(a)(2);

b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 42 U.S.C. 10603(a)(2); and

c) be allocated in accordance with program guidelines or regulations implementing 42 U.S.C. 10603(a)(2)(A) and 42 U.S.C. 10603(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

29. Demographic Data
The recipient assures that its subrecipients will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

30. Discrimination Findings
The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP.

31. The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

32. The recipient agrees to ensure that at least one key grantee official attends the annual VOCA National Training Conference. Any recipient unable to attend must get prior approval by OVC in writing.

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

This condition, including its reporting requirement, does not apply to 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).

SPECIAL CONDITIONS

34. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

35. The recipient agrees to submit (and, as necessary, require sub-recipients to submit) quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

36. 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.

37. The Victims of Crime Act (VOCA) of 1984 states that VOCA funds are available during the federal fiscal year of the award, plus the following three fiscal years. At the end of this period, VOCA funds will be deobligated. OVC has no discretion to permit extensions beyond the statutory period. (E.g., VOCA funds awarded in FY 2017, are available until the end of FY 2020).

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
VICTIMS OF CRIME ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
GRANT TITLE: **«Name»**
PROJECT NUMBER: **«Project_ID»**

By acceptance of this award, the recipient agrees to comply with the terms and conditions detailed below. Failure to comply with these terms and conditions may result in the loss of Federal funds and may be considered grounds for the suspension or termination of this grant.

This award is subject to the following terms, conditions and provisions:

1. **Requirements of the award; remedies for non-compliance or for materially false statements:** The conditions of this award are material requirements of the award. Compliance with any certifications or assurances submitted by or on behalf of the recipient that relates to conduct during the period of performance also is a material requirement of this award.

   Failure to comply with any one or more of these award requirements — whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period — will result in the N.C. Governor's Crime Commission (GCC) taking appropriate action with respect to the recipient and the award. Among other things, the GCC may withhold award funds, disallow costs, or suspend or terminate the award. Other legal action may be taken as appropriate.

   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.

2. **Applicability of Part 200 Uniform Requirements:** The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

   In the event that an award-related question arises from documents or other materials prepared or distributed by GCC 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 GCC promptly for clarification.

3. **Compliance with DOJ Grants Financial Guide:** The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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 OJP Financial Guide can be viewed online at: http://ojp.gov/financialguide/DOJ/pdfs/2015_DOJ_FinancialGuide.pdf

4. **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.

5. **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 GCC in writing of the potential duplication, and, if so requested by the GCC, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

6. **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 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.

7. **Specific post-award approval required to use a noncompetitive approach in any procurement contract:** Recipients must submit a request approval to use a noncompetitive approach (along with the justification) as a "Sole Source Request" to Grant Management Staff.

8. **Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OJP authority to terminate award):** The recipient 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 or individuals defined (for purposes of this condition) as "employees" of the recipient.

   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 related to trafficking in persons (including reporting requirements and OJP authority to terminate award)), and are incorporated by reference here.

9. **Compliance with applicable rules regarding approval, planning, and reporting of conferences, meetings, trainings, and other events:** The recipient 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 "2015 DOJ Grants Financial Guide").

10. **Subgrant Award Report:** The recipient agrees to submit a Subgrant Award Report (SAR) to GCC within thirty (30) days of the receipt of the award (through the Grant Enterprise Management System (GEMS)).

11. **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. Data related to the services provided must be reported through the OVC-Performance Measurement Tool (OVC-PMT) and can be accessed at https://ojpsso.ojp.gov/ . Data must be submitted in accordance within 30 days of the end of each calendar quarter. (Due dates for OVC-PMT reports are listed in GEMS, under the VOCA Reports tab.) Data collection supports compliance with the Government Performance and Results Act (GPRA) and the GPRA Modernization Act of 2010, and other applicable laws.

12. **OJP Training Guiding Principles:** Any training or training materials that the recipient develops or delivers with OJP award funds must adhere to the OJP Training Guiding Principles

for Grantees and Subgrantees, available at: https://ojp.gov/funding/ojptrainingguidingprinciples.htm.

13. **Effect of failure to address audit issues:** The recipient understands and agrees that the GCC 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.

14. **Potential imposition of additional requirements:** The recipient agrees to comply with any additional requirements that may be imposed by the GCC 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.

15. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 42:** The recipient 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.

16. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 54:** The recipient 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."

17. **Compliance with DOJ regulations pertaining to civil rights and nondiscrimination - 28 C.F.R. Part 38:** The recipient must comply with all applicable requirements of 28 C.F.R. Part 38, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

    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 agencies that engage in or conduct explicitly religious activities, as well as rules and requirements that pertain to recipients that are faith-based or religious organizations.

    The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgibin/ECFR?page=browse) , by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

18. **Restrictions on "lobbying":** In general, as a matter of federal law, federal funds awarded by OJP may not be used by the recipient, 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 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 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.

19. **Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017):** The recipient must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.htm , and are incorporated by

reference here.

20. **Reporting potential fraud, waste, and abuse, and similar misconduct:** The recipient must promptly refer to the DOJ Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, 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:

Mail:

Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

N.C. Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

E-mail: oig.hotline@usdoj.gov

e-mail: (your Grants Mgmt. Specialist)

Hotline: (contact information in English and Spanish): (800)869-4499
or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

The recipient also understands and agrees the GCC, the DOJ, the GAO, the OSA. The State Auditor's Office, and the State Bureau of Investigation are authorized to interview any officer or employee of the recipient (or of any sub-recipient, contractor, or subcontractor) regarding transactions related to this VOCA award.

a) 21. **Restrictions and certifications regarding non-disclosure agreements and related matters:** No recipient 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 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 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 it certifies that, if it learns or is notified that any contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

22. **Compliance with 41 U.S.C. 4712 (including prohibitions on reprisal; notice to employees):** The recipient 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.

23. **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 and GCC encourages recipients 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.

24. **Authorization to examine records: The Grantee authorizes Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant. The State will further ensure that all VOCA recipients will authorize representatives of OVC and OCFO access to and the right to examine all records, books, paper or documents related to the VOCA grant.**

25. **VOCA Requirements:** The recipient assures that the recipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. **Specifically, the recipient certifies that funds under this award will not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 42 U.S.C. 10603(a)(2).**

26. **Demographic Data:** The recipient assures that it will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

27. **Discrimination Findings:** The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the GCC and the Office for Civil Rights of OJP.

28. The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use VOCA funds to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

29. Recipients will comply with applicable civil rights laws and nondiscrimination provisions.

30. The recipient agrees to submit quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction. Data is to be reported on the OVC-Performance Measurement Tool web site, accessible at https://ojpsso.ojp.gov/

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

32. **Compliance with financial and administrative requirements**: The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet. The OJP Financial Guide can be viewed online at: http://ojp.gov/financialguide/DOJ/pdfs/2015_DOJ_FinancialGuide.pdf

33. **Prohibiting specific forms of religious discrimination:** 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 sub-recipient organization that engage in or conduct explicitly religious activities as well as rules and requirements that pertain to recipients and sub-recipients that are faith-based or religious organizations.

    The text of the regulation now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browsing), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38 under e-CFR "current" data.

34. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

35. The recipient agrees to comply with the requirements of N.C.G.S. § 143C-6-23, Use of State funds by non-State entities.

36. **Certified Assurances (Non-Discrimination Requirements)**: Applicants must assure and certify that they will comply (and will require any sub-grantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

    In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any sub-grantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

    Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any sub-grantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

37. In accord with federal civil rights laws, all recipients and sub-recipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

38. All recipients and sub-recipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

39. All recipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

    The recipient agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

40. The recipient agrees promptly to provide; upon request to representatives of GCC, State Auditors and representatives of DOJ access to examine all records related to financial and programmatic documentation related to this grant award, including documentation of expenditures and achievements.

    The recipient understands that it will be subject to financial and programmatic on-site monitoring, which may be on short notice and/or unannounced and agrees that it will cooperate with any and all such monitoring.

41. **The Executive Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or suspend grant funding until the Executive Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.**

42. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly expense reimbursement of the month it was earned.

43. The recipient agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.

    All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: **"This project was supported by Grant No. 2017-VA-GX-0050 awarded by the Office for Victims of Crime, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication, program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office for Victims of Crime."**

44. 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.

45. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

46. The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future GCC or DOJ (including government-wide) guidance and clarifications of OVC requirements.

47. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

48. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profits, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

    Further, the recipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is accordance with N.C.G.S. § 143C-6-23. **(This must be returned with the signed grant award and special conditions)**

49. **The recipient agrees that all contracts must be approved by the Governor's Crime Commission Grants Management Staff prior to execution. Any expenses incurred will be in violation of the grant award if they are incurred prior to approval of the contract. Any rate at or over $81.25/hour or $650/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts must receive prior approval from the GCC.**

50. **Personnel Modifications**: Positions created must be new and increase the agency staff by the number of positions requested.

    All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and will require justification.

    The recipient further agrees that ALL personnel whose activities are to be charged to this award will maintain timesheets to document hours worked and the activities related to this award and non-award-related activities.

51. **The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner may result in the termination of this grant or designation as a 'high-risk' organization. Upon termination, all outstanding reimbursements will be forfeited by the recipient.**

52. **The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the current grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.**

U.S. Department of Justice
Office of Justice Programs
National Institute of Justice

Grant

PAGE 1 OF 14

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-CD-BX-0029

5. PROJECT PERIOD: FROM 01/01/2018 TO 12/31/2018

BUDGET PERIOD: FROM 01/01/2018 TO 12/31/2018

6. AWARD DATE 09/29/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 State of North Carolina Paul Coverdell Forensic Science Improvement Formula Grant

10. AMOUNT OF THIS AWARD $ 239,873

11. TOTAL AWARD $ 239,873

Admin?

SDW

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(NIJ - Coverdell Forensic Science Improvement) 42 USC 3797j-3797o; 28 USC 530C

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.742 - Paul Coverdell Forensic Sciences Improvement Grant Program

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

David E. Jones
Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10-12-17

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	CD	60	00	00		239873

21. SCDSGT0137

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

OJP FORM 4000/2 (REV. 4-88)

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

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

This condition, including its reporting requirement, does not apply to 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).

SPECIAL CONDITIONS

27. Generally Accepted Laboratory Practices

The recipient shall ensure that any forensic laboratory, forensic laboratory system, medical examiner's office, or coroner's office that will receive any portion of the award uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriate certifying bodies.

External Investigations

The recipient shall ensure that requirements associated with 42 U.S.C. section 3797k(4) (which relate to processes in place to conduct independent external investigations into allegations of serious negligence or misconduct by employees or contractors) are satisfied with respect to any forensic laboratory system, medical examiner's office, coroner's office, law enforcement storage facility, or medical facility in the State that will receive a portion of the grant amount.

Accreditation

The recipient shall ensure that any forensic laboratory or forensic laboratory system (not including any medical examiner's office or coroner's office) that will receive any portion of the award either is accredited, or will use a portion of this award to prepare and apply for accreditation by not more than two years from the award date of this fiscal year 2017 award.

Additionally, with respect to accreditation, the recipient shall ensure that for any subaward it makes under this award, it will require in a legally-binding and enforceable writing, such as the subaward documentation (for example, subaward terms and conditions), that its subrecipient: 1) if accredited, must continue to demonstrate such accreditation as a condition of receiving or using the subaward funds; or, 2) if not accredited, must use the subaward funds to prepare and apply for accreditation.

The Coverdell statute (see 42 U.S.C. section 3797k(2)) and the FY 2017 Paul Coverdell Forensic Science Improvement Grants Program solicitation state certain requirements and guidance associated with proper accreditation and regarding what NIJ will consider to be acceptable documentation of accreditation. The recipient is to contact the NIJ grant manager for clarification or guidance if it should have any question as to what constitutes proper accreditation for the purposes of the Coverdell program. Award funds may not be used under this award by a forensic laboratory or forensic laboratory system with accreditation (or by such laboratory to obtain accreditation) that NIJ determines not to be consistent with the Coverdell law and the fiscal year 2017 program solicitation or to be otherwise deficient.

The recipient agrees to notify NIJ promptly upon any change in the accreditation status of any forensic science laboratory or forensic laboratory system that receives funding under this award.

SPECIAL CONDITIONS

28. Use of Funds; No Research

Funds provided under this award shall be used only for the purposes and types of expenses set forth in the fiscal year 2017 program solicitation. Funds shall not be used for general law enforcement functions or non-forensic investigatory functions, and shall not be used for research or statistical projects or activities. Use of award funds for construction of new facilities is restricted by statute. Any questions concerning this provision should be directed to the NIJ grant manager prior to incurring the expense or commencing the activity in question.

Performance Measures

To ensure compliance with the Government Performance and Results Act (Pub. L. No. 103-62) and the GPRA Modernization Act of 2010 (Pub. L. No. 111-352), program performance under this fiscal year 2017 award is measured by the following: (1) percent reduction in the average number of days from the submission of a sample to a forensic science laboratory to the delivery of test results to a requesting office or agency (calculated by reporting the average number of days to process a sample at the beginning of the grant period versus the average number of days to process a sample at the end of the grant period); (2) percent reduction in the number of backlogged forensic cases (calculated by reporting the number of backlogged forensic cases at the beginning of the grant period versus the number of backlogged forensic cases at the end of grant period), if applicable to the award; and (3) the number of forensic science or medical examiner/coroner's office personnel who completed appropriate training or educational opportunities with fiscal year 2017 Coverdell funds, if applicable to the award. Recipients are required to collect and report data relevant to these measures.

29. The recipient understands and agrees that gross income (revenues) from fees charged for forensic science or medical examiner services constitutes program income (in whole or in part), and that program income must be determined, used, and documented in accordance with the provisions of 2 C.F.R. 200.307, including as applied in the Department of Justice (DOJ) Grants Financial Guide, as it may be revised from time to time. The recipient further understands and agrees that both program income earned during the award period and expenditures of such program income must be reported on the quarterly and final Federal Financial Reports (SF 425) and are subject to audit.

The recipient understands and agrees that program income earned during the award period may be expended only for permissible uses of funds specifically identified in the solicitation for the FY 2017 Paul Coverdell Forensic Science Improvement Grants Program. The recipient further understands and agrees that program income earned during the award period may not be used to supplant State or local government funds, but instead may be used only to increase the amount of funds that would, in the absence of Federal funds or program income, be available from State or local government sources for the permissible uses of funds listed in the FY 2017 program solicitation.

The recipient understands and agrees that program income that is earned during the final ninety (90) days of the award period may, if appropriate, be obligated (as well as expended) for permissible uses during the ninety-day (90-day) period following the end of the award period. The recipient further understands and agrees that any program income earned during the award period that is not obligated and expended within ninety (90) days of the end of the award period must be returned to OJP.

30. The recipient understands and agrees that, throughout the award period, it must promptly notify NIJ if it either starts or stops charging fees for forensic science or medical examiner services, or if it revises its method of allocating fees received for such services to program income. Notice must be provided in writing to the NIJ grant manager for the award within ten (10) business days of implementation of the change.

31. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

SPECIAL CONDITIONS

32. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

33. The recipient agrees to submit a final report, at the end of this award, documenting all relevant project activities during the entire period of support under this award. This report will include the following: (1) a summary and assessment of the program carried out with the fiscal year 2017 grant, which shall include a comparison of pre-grant and post-grant forensic science capabilities (and shall cite the specific improvements in quality and/or timeliness of forensic science or medical examiner/coroner's office services); (2) the average number of days between submission of a sample to a forensic science laboratory or forensic science laboratory system in that State operated by the State or by a unit of local government and the delivery of test results to the requesting office or agency; and (3) an identification of the number and type of cases currently accepted by the forensic science laboratory or forensic science laboratory system. The recipient is required to collect data necessary for this report. This report is due no later than 90 days following the close of the award period or the expiration of any extension periods. The report can be filed online through the Internet at: https://grants.ojp.usdoj.gov/.

34. The recipient acknowledges that, as stated in the solicitation for the FY 2017 Paul Coverdell Forensic Science Improvement Grants Program, NIJ assumes that recipients (and subrecipients) of Coverdell funds will make use of the process referenced in their certification as to external investigations and will refer allegations of serious negligence or misconduct substantially affecting the integrity of forensic results to government entities with an appropriate process in place to conduct independent external investigations, such as the government entity (or entities) identified in the grant application.

    The recipient shall submit the following information as part of its final report: (1) the number and nature of any allegations of serious negligence or misconduct substantially affecting the integrity of forensic results received during the 12-month period of the award; (2) information on the referrals of such allegations (e.g., the government entity or entities to which referred, the date of referral); (3) the outcome of such referrals (if known as of the date of the report); and (4) if any such allegations were not referred, the reason(s) for the non-referral.

    Should the project period for this award be extended, the recipient shall submit the above information as to the first twelve months of the award as part of the first semi-annual progress report that comes due after the conclusion of the first twelve months of the project period, and shall submit the required information as to subsequent twelve-month periods every twelve months thereafter (as part of a semi-annual progress report) until the close of the award period, at which point the recipient shall submit the required information as to any period not covered by prior reports as part of its final report.

    The recipient understands and agrees that funds may be withheld (including funds under future awards), or other related requirements may be imposed, if the required information is not submitted on a timely basis.

35. 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.

SPECIAL CONDITIONS

36. To assist in information sharing, the award recipient shall provide the NIJ grant manager with a copy of publications (including those prepared for conferences and other presentations) resulting from this award, prior to or simultaneous with their public release. NIJ defines publications as any written, visual or sound material substantively based on the project, formally prepared by the award recipient for dissemination to the public. Submission of publications prior to or simultaneous with their public release aids NIJ in responding to any inquiries that may arise. Any publications - excluding press releases and newsletters - whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Award No. _____, awarded by the National Institute of Justice, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice." This statement shall appear on the first page of written publications. For audio and video publications, it shall be included immediately after the title of the publication in the audio or video file.

37. The recipient shall transmit to the NIJ grant manager copies of all official award-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by NIJ where appropriate and to respond to press or public inquiries.

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

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

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

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

39. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

SPECIAL CONDITIONS

40. The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

    Categorical Exclusion: Based upon the information provided by the recipient in its application for these funds, NIJ has determined and the recipient understands that the proposed activities meet the definition of a categorical exclusion, as defined in the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 (including Appendix D). A categorical exclusion is an action that because of the proposed activities' very limited and predictable potential environmental impacts, both on an individual and a cumulative basis, does not have a significant impact on the quality of the human environment. Consequently, no further environmental impact analysis is necessary under the requirements of the National Environmental Policy Act, 42 U.S.C. 4321, for these categorically excluded activities.

    Modifications: Throughout the term of this award, the recipient agrees that for any activities that are the subject of this categorical exclusion, it will inform NIJ of-- (1) any change(s) that it is considering making to the previously assessed activities that may be relevant to the environmental impacts of the activities; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until NIJ, with the assistance of the recipient, has completed any applicable environmental impact review requirements necessitated by the proposed change or new activity (or changed circumstances) and NIJ has concurred in the proposed change or new activity. This approval will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an NIJ-conducted environmental impact review process.

41. The recipient may not obligate, expend, or draw down any funds under this award until: (1) the recipient has submitted documentation sufficient to demonstrate that any forensic laboratory or forensic laboratory system that will receive any portion of the grant amount either is accredited or will (or will be required to) prepare and apply for accreditation consistent with the Coverdell law and (2) a Grant Adjustment Notice has been issued removing this special condition.

42. The recipient may not obligate, expend, or draw down any funds under this award until a revised budget reflecting the final award amount has been received and approved by the National Institute of Justice, and a Grant Adjustment Notice (GAN) has been issued removing this condition.

43. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

44. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

45. High risk: Withholding - Completion of "OJP financial management and grant administration training" required

    The recipient may not obligate, expend, or draw down funds under this award until-- (1) OJP determines that the recipient's Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award have successfully completed an "OJP financial management and grant administration training" on or after January 1, 2015, and (2) OJP issues a Grant Adjustment Notice (GAN) to modify or remove this special condition.

    Once both the POC and all FPOCs have successfully completed the training required by this condition, the recipient may contact the designated grant manager for the award to request initiation of a GAN to remove this condition.

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

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-XT-BX-0024

5. PROJECT PERIOD: FROM 10/01/2017 TO 09/30/2018
BUDGET PERIOD: FROM 10/01/2017 TO 09/30/2018

6. AWARD DATE 09/19/2017

7. ACTION: Initial

2a. GRANTEE IRS VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
NC JAG PREA Reallocation Project

10. AMOUNT OF THIS AWARD $ 141,123

11. TOTAL AWARD $ 141,123

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BJA - PREA Reallocation) 42 USC 3750, et seq.; 42 USC 15607(e)

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.751 - Edward Byrne Memorial Competitive Grant Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline C. Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

C Valand

19A. DATE

10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	XT	80	00	00		141123

21. SXTUGT0258

PROJECT NUMBER 2017-XT-BX-0024 AWARD DATE 09/19/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

SPECIAL CONDITIONS

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

PROJECT NUMBER 2017-XT-BX-0024 AWARD DATE 09 19 2017

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

CW

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

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PROJECT NUMBER 2017-XT-BX-0024 AWARD DATE 09/19/2017

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

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

No recipient or subrecipient ("subgrantee") under this award, or entity that receives a procurement contract or subcontract with any funds under this award, may require any employee or contractor to sign an internal confidentiality agreement or statement that prohibits or otherwise restricts, or purports to prohibit or restrict, the reporting (in accordance with law) of waste, fraud, or abuse to an investigative or law enforcement representative of a federal department or agency authorized to receive such information.

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

1. In accepting this award, the recipient--

a. represents that it neither requires nor has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

b. certifies that, if it learns or is notified that it is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

2. If the recipient does or is authorized under this award to make subawards ("subgrants"), procurement contracts, or both--

a. it represents that--

(1) it has determined that no other entity that the recipient's application proposes may or will receive award funds (whether through a subaward ("subgrant"), procurement contract, or subcontract under a procurement contract) either requires or has required internal confidentiality agreements or statements from employees or contractors that currently prohibit or otherwise currently restrict (or purport to prohibit or restrict) employees or contractors from reporting waste, fraud, or abuse as described above; and

(2) it has made appropriate inquiry, or otherwise has an adequate factual basis, to support this representation; and

b. it certifies that, if it learns or is notified that any subrecipient, contractor, or subcontractor entity that receives funds under this award is or has been requiring its employees or contractors to execute agreements or statements that prohibit or otherwise restrict (or purport to prohibit or restrict), reporting of waste, fraud, or abuse as described above, it will immediately stop any further obligations of award funds to or by that entity, will provide prompt written notification to the federal agency making this award, and will resume (or permit resumption of) such obligations only if expressly authorized to do so by that agency.

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PROJECT NUMBER 2017-XT-BX-0024 AWARD DATE 09/19/2017

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

27. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (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 OJP 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 OJP for providing the requested documents. Failure to cooperate with OJP'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).

28. The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.

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PROJECT NUMBER 2017-XT-BX-0024 AWARD DATE 09/19 2017

SPECIAL CONDITIONS

29. 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.

30. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23

31. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

32. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

33. 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.

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

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

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

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

PROJECT NUMBER 2017-XT-BX-0024 AWARD DATE 09 19 2017

SPECIAL CONDITIONS

35. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2017-XT-BX-0024 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

36. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

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

    This condition, including its reporting requirement, does not apply to 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).

38. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

39. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Program Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

40. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

41. The recipient may not obligate, expend, or draw down any funds under this award until it has provided to the grant manager for this OJP award a complete Disclosure of Lobbying Activities (SF-LLL) form and OJP has issued a Grant Adjustment Notice to remove this special condition.

U.S. Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-JF-FX-0058

5. PROJECT PERIOD: FROM 10.01.2017 TO 09/30.2020

BUDGET PERIOD: FROM 10.01.2017 TO 09/30/2020

6. AWARD DATE 09/20.2017

7. ACTION Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 OJJDP Title II Grant For The State of North Carolina

10. AMOUNT OF THIS AWARD $ 925,732

11. TOTAL AWARD $ 925,732

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S)

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(OJJDP - Part B Formula award to State - with unallocated funds - other than TTA, research, or released pursuant to PREA) 42 USC 5631; 42 USC 5633(d)

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.540 - Juvenile Justice and Delinquency Prevention_Allocation to States

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

David E. Jones
Interim Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE 9-22-17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	F	JX	70	00	00		925732

21. SJXTGT0273

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

PROJECT NUMBER 2017-JF-FX-0058 AWARD DATE 09 20 2017

SPECIAL CONDITIONS

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

PROJECT NUMBER 2017-JF-FX-0058 AWARD DATE 09/20/2017

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

PROJECT NUMBER 2017-JF-FX-0058 AWARD DATE 09 20 2017

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. The recipient agrees to comply with all Formula Grants Program requirements as outlined in the Juvenile Justice and Delinquency Prevention Act of 2002, the applicable guidelines, the Certified Assurances; and the most recent OJJDP Formula Grants Consolidated Regulation (28 CFR Part 31), to the extent that those regulations are not in conflict with the above.

27. Pursuant to Section 223(a)(3)(A)(iii) of the Juvenile Justice and Delinquency Prevention Act of 1974, as amended (42 U.S.C. § 5601, et seq.), the chairperson of the State Advisory Group cannot be a full-time employee of the Federal, State, or local government. This prohibition applies also to an Acting Chair, or other person assuming the duties and responsibilities of the Chair, whether permanently or on a temporary basis.

28. Recipient agrees that, as required by federal law [31 U.S.C. 1301(a)], the funds allocated to support its State Advisory Group (SAG) pursuant to 42 U.S.C. 5632(d) must be expended in a manner consistent with the purposes set forth at 42 U.S.C. 5633(a)(3)(B), (C), and (D). If recipient's SAG chooses to use a portion of its limited formula grant set-aside for organizational membership fees, such costs are only allowable if those costs meet the requirements of OMB Circular A-87. Accordingly, organizational membership fees paid with federal formula grant funds are permissible expenditures only to the extent that such membership advances State or local (as opposed to national) interests. The use of federal funds for 1) cash or in-kind contributions, 2) donations, or 3) payment of membership fees in organizations substantially engaged in lobbying , is specifically prohibited by OMB Circular A-87, Attachment B.

SPECIAL CONDITIONS

29. The recipient agrees to submit its Annual Performance Report for the prior federal fiscal year, no later than December 30 of each year, to the Office of Justice Programs, Grants Management System.

30. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

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

    This condition, including its reporting requirement, does not apply to 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).

32. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

33. The recipient may not obligate, expend, or draw down funds until the recipient has submitted a revised budget and budget narrative reflecting the total amount of this award, and a Grant Adjustment Notice has been issued to remove this special condition.

34. The recipient may not obligate, expend, or draw down any funds until documentation verifying the recipient's compliance with the State Advisory Group (SAG) membership requirements, as set forth in Section 223(a)(3)(A) of the JJDP Act (42 U.S.C. 5633(a)(3)(A)), has been submitted to the Office of Juvenile Justice and Delinquency Prevention and a Grant Adjustment Notice (GAN) has been issued removing this condition. By December 31, 2017, the recipient must submit either: (1) the SAG compliance documentation; or (2) a plan for how it will meet the SAG membership requirements by August 1, 2018. Failure to meet the statutory SAG membership requirements, or to submit a plan for doing so, by the December 31 deadline, will make the recipient ineligible for an FY 2017 formula grant award, and the award may be terminated. Should the recipient submit a plan by December 31, 2017 for meeting the SAG membership requirement by August 1, 2018, failure to comply with that requirement by the August 1 deadline will make the recipient ineligible for the FY 2017 formula grant award and the award may be terminated.

PROJECT NUMBER 2017-JF-FX-0058 AWARD DATE 09/20/2017

SPECIAL CONDITIONS

35. 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.

36. Withholding of funds: Disclosure of pending applications

The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award either an "applicant disclosure of pending applications" for federal funding or a specific affirmative statement that no such pending applications (whether direct or indirect) exist, in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made any adjustments to the award that OJP may require to prevent or eliminate any inappropriate duplication of funding (e.g., budget modification, project scope adjustment), (4) if appropriate adjustments to a discretionary award cannot be made, the recipient has agreed in writing to any necessary reduction of the award amount in any amount sufficient to prevent duplication (as determined by OJP), and (5) a Grant Adjustment Notice has been issued to remove this condition.

37. The recipient may not obligate, expend, or draw down funds until it has submitted a revised state plan/application addressing the following requirements as described in Appendix I of the FY 2017 Formula Grants Program solicitation: #3b, #3c, #3Di, #3Dii, #7, #7bi, #7bii, #16, #17, #18, #19, #20, #21, #24, #25, #26, #27, #28 to reference location of and include assurance statements, descriptions and supporting evidence; as well as a revised Appendix I, and Appendix J. Once these requirements have been met and OJJDP has approved the revised plan, a Grant Adjustment Notice (GAN) will be issued to remove this special condition. The recipient must submit the revised state plan by December 31 of the year in which this award was made. Failure to submit, by the December 31 deadline, a revised state plan meeting the statutory requirements found at 42 U.S.C. 5633(a) (including those listed in this special condition, with the exception of SAG membership, which, if applicable, is addressed by a separate withholding special condition), will make the state ineligible for this formula grant award, and the award may be terminated.

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 N. Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-RJ-BX-0003

5. PROJECT PERIOD. FROM 10/01/2017 TO 09/30/2018

BUDGET PERIOD. FROM 10/01/2017 TO 09/30/2018

6. AWARD DATE 09/22/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.: 300712287

8. SUPPLEMENT NUMBER: 00

2b. GRANTEE DUNS NO.: 078351786

9. PREVIOUS AWARD AMOUNT: $ 0

3. PROJECT TITLE: North Carolina FY 17 John R. Justice Program

10. AMOUNT OF THIS AWARD: $ 51,314

11. TOTAL AWARD: $ 51,314

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BJA - John R. Justice) 42 USC 3797cc-21

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.816 - John R. Justice Prosecutors and Defenders Incentive Act

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline C. Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

C Valand

19A. DATE: 10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	RJ	80	00	00		51314

21. SRJUGT1121

PROJECT NUMBER 2017-RJ-BX-0003 AWARD DATE 09/23/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

PROJECT NUMBER 2017-RJ-BX-0003 AWARD DATE 09/23/2017

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

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, $150,000). 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 $150,000)), and are incorporated by reference here.

CV

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

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SPECIAL CONDITIONS

22. 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.

CW

PROJECT NUMBER 2017-RJ-BX-0003 AWARD DATE 09/29/2017

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. In selecting individual beneficiaries, State grantees agree to give priority consideration to those individuals who have an ongoing John R. Justice Loan Repayment Program (JRJLRP) Service Agreement obligation at the time of selection. The State grantee will only re-select individuals whom the State grantee reasonably believes will continue to maintain their eligibility to receive JRJ benefits.

27. Grantees agree to cooperate with BJA by annually assessing, through engagement with prosecutor and public defender offices, the impact of the John R. Justice Grant Program on the recruitment and retention of prosecutors and public defenders in the state or territory. This may be accomplished qualitatively, through surveys, leader interviews, a focus group or other methods. As part of this responsibility, Grantees will be required, on a schedule to be determined by BJA, to submit to BJA a copy of the impact assessment(s) by uploading the same into GMS (or in a manner otherwise prescribed by BJA).

28. Subawards using these funds shall be made to lending institutions holding qualifying loans and may not be made directly to an individual beneficiary. No JRJ funds may be applied to repay a loan described in 42 U.S.C. §3797cc-21(b)(3)(B).

PROJECT NUMBER 2017-RJ-BX-0003 AWARD DATE 09/23/2017

SPECIAL CONDITIONS

29. In accepting this award, the State recipient hereby certifies:
(1) that all prior awards made by the State under this program, have satisfied the John R. Justice (JRJ) program's statutory requirements with respect to the eligibility of each individual beneficiary of a JRJ award (as either a "prosecutor" or "public defender" as those terms are defined in 42 U.S.C. §3797cc-21(b)(1) and (2) respectively) and with respect to the loans held by such individuals (as defined in 42 U.S.C. §3797cc-21(b)(3));
(2) that no prior JRJ award has been paid directly to an individual beneficiary, in accordance with 42 U.S.C. §3797cc-21(f);
(3) that the State has made all reasonable efforts to comply with the JRJ statutory and programmatic requirements to give priority consideration to borrowers who have the "least ability to repay their loans," and to allocate program funds fairly and equitably among prosecutors and public defenders throughout the State.
The State recipient is under a continuing and ongoing obligation to self-report to BJA any material instances of non-compliance with these programmatic and statutory requirements. Failure to do so may result in the State being deemed ineligible to receive future JRJ awards.

30. Grantees agree to cooperate with BJA in requiring that all current fiscal year beneficiaries of JRJ funds execute the John R. Justice Student Loan Repayment Program (JRJLRP) Service Agreement, Secondary Service Agreements, as well as any addenda and associated documentation thereto. As part of this responsibility, Grantees will be required, on a schedule to be determined by BJA, to both: (1) collect said documentation from each individual JRJ beneficiary in their State; and (2) submit to BJA the compiled record of all documents collected under sub. (1) by uploading the same into GMS (or in a manner otherwise prescribed by BJA).

31. Recipient may not obligate, expend, or drawdown funds unless and until it has uploaded to the Grants Management System (GMS) (or by a method otherwise prescribed by BJA) the following documents: 1) all John R. Justice Student Loan Repayment Program (JRJSLRP) Service Agreements, Secondary Service Agreements (including any addenda and associated documentation) properly executed by participating beneficiaries in the fiscal year supported by this award; 2) all outstanding JRJSLRP Service Agreements and Secondary Service Agreements (including any addenda and associated documentation) properly executed in prior fiscal years that have not already been uploaded into GMS by the Recipient; 3) a complete list of recipients of JRJ benefits issued by the Recipient, including a reference to the grant award number from which beneficiary funds were paid; 4) a complete list of individuals (if any) who have had JRJ benefits paid on their behalf by the Recipient, but who have left the program prior to fulfilling their service obligation, including a reference to the grant award number from which said JRJ benefits were paid. Recipient shall complete these tasks no later than one hundred and eighty (180) days from the date of this award. A Grant Adjustment Notice (GAN) is required prior to the removal of this special condition.

32. By accepting this award, the recipient agrees to abide by and comport with all requirements, applicable definitions, and conditions of the authorizing statute (42 U.S.C. 3797cc-21) and any related regulations or other guidance promulgated by the Department of Justice.

33. Cooperating with OJP Monitoring

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

PROJECT NUMBER 2017-RJ-BX-0003 AWARD DATE 09/23/2017

SPECIAL CONDITIONS

34. FFATA reporting: Subawards and executive compensation

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

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

35. 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.

36. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2017-RJ-BX-0003 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

37. 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.

38. Verification and updating of recipient contact information

The recipient must verify its Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

39. Confidentiality of data

The recipient (and any subrecipient at any tier) must comply with all confidentiality requirements of 42 U.S.C. 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. The recipient further agrees, as a condition of award approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, 28 C.F.R. 22.23.

CW

PROJECT NUMBER 2017-RJ-BX-0003 AWARD DATE 09/23/2017

SPECIAL CONDITIONS

40. Recipient may not obligate, expend, or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Budget Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

41. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Program Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

42. Withholding of funds: Disclosure of pending applications

    The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award either an "applicant disclosure of pending applications" for federal funding or a specific affirmative statement that no such pending applications (whether direct or indirect) exist, in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made any adjustments to the award that OJP may require to prevent or eliminate any inappropriate duplication of funding (e.g., budget modification, project scope adjustment), (4) if appropriate adjustments to a discretionary award cannot be made, the recipient has agreed in writing to any necessary reduction of the award amount in any amount sufficient to prevent duplication (as determined by OJP), and (5) a Grant Adjustment Notice has been issued to remove this condition.

43. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

44. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Statistics

Cooperative Agreement

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-RU-BX-K014

5. PROJECT PERIOD: FROM 10/01/2017 TO 03/31/2019
BUDGET PERIOD: FROM 10/01/2017 TO 03/31/2019

6. AWARD DATE 09/19/2017

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
Review and Research Court Records for Qualifying Information

10. AMOUNT OF THIS AWARD $ 424,011

11. TOTAL AWARD $ 424,011

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under 42 U.S.C. 14601 (BJS - Crime Identification Technology Act)

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.554 - National Criminal History Improvement Program (NCHIP)

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Jeri Mulrow
Acting Director

17. SIGNATURE OF APPROVING OFFICIAL

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
David E. Jones
Interim Executive Director, NC GCC

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE
9-20-17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	RU	50	00	00		424011

21. SRURGT0073

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

OJP FORM 4000/2 (REV. 4-88)

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. Recipient agrees that AFIS (Automated Fingerprint Identification System) equipment purchased under this award will conform to the American National Standards Institute (ANSI) Standard, "Data Format for the Interchange of Fingerprint, Facial & Other Biometric Information" (ANSI/NIST-ITL 1-2007 PART 1) and other reporting standards of the FBI.

27. Recipient is or will be following a comprehensive strategy for information sharing systems to improve the functioning of the criminal justice system, with an emphasis on integration of all criminal justice components, law enforcement, courts, prosecution, corrections, and probation and parole. Further, the strategy must be developed in consultation with State and local officials with emphasis on the recommendation of officials whose duty it is to oversee, plan, and implement integrated information technology systems, and contain-- (a) a definition and analysis of integration in the State and localities developing integrated information sharing systems; (b) an assessment of the criminal justice resources being devoted to information technology; (c) State and local resource needs; (d) Federal, State, regional, and local information technology coordination requirements; and (e) statewide priorities for planning and implementation of information technology systems.

SPECIAL CONDITIONS

28. This NCHIP/NARIP related project is to be funded as a cooperative agreement. The basis for using a cooperative agreement is the substantial involvement of the Bureau of Justice Statistics (BJS) in providing information, guidance, and direction relative to criminal history records improvements within the states. BJS will exercise general approval over the entire project. In addition, the substantial involvement of BJS will include, but not be limited to:
a. Determining the types of criminal history record information that will be useful to Federal, state, and local agencies.
b. Identifying Federal information reporting standards and guidelines and making them available to the recipient or providing access to them.
c. Providing technical assistance to the recipient to enhance state criminal history records, identify convicted felons, and improve the quality and timeliness of criminal history information.
d. Informing the recipient of the status of Federal program requirements, specifications, and funding levels.
e. Requesting and obtaining statistical data as needed to monitor and assess performance with respect to criminal records improvement goals.

29. Recipient agrees that activities supported under this award will be coordinated with Federal, State, and local activities relating to homeland security and presale firearm checks, as appropriate.

30. In order to ensure that the National Criminal History Improvement Program (NCHIP) and the NICS Act Record Imrpovement Program (NARIP) are realizing the objectives in the most productive manner, the recipient agrees to participate in a comprehensive evaluation effort. It is anticipated that the evaluation will take place during the course of the program and will likely involve each participating state. It is expected that the evaluation will have a minimal impact on state program personnel and resources.

31. Recipient agrees that criminal justice information systems designed, implemented, or upgraded with NCHIP or NARIP funds will be compatible, where applicable, with the National Incident-Based Reporting System (NIBRS), the National Crime Information Center system (NCIC 2000), the National Criminal Instant Background Check System (NICS), the Integrated Automated Fingerprint Identification System (IAFIS), and applicable national, statewide or regional criminal justice information sharing standards and plans.

32. Protective order systems developed with funds awarded under this cooperative agreement will be designed to permit interface with the National Protective Order file maintained by the FBI.

33. Recipient has or intends to establish a program that enters into the National Crime Information Center (NCIC) records of: (a) Protection orders for the protection of persons from stalking or domestic violence; (b) Warrants for the arrest of persons violating protection orders intended to protect victims from stalking or domestic violence; and (c) Arrests or convictions of persons violating protection orders intended to protect victims from stalking or domestic violence.

34. Recipient agrees that activities funded under this award will be closely coordinated with related activities supported with OJP, State, local, or tribal funds.

35. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OJP grant funds, without prior written approval from OJP.

SPECIAL CONDITIONS

36. Within 45 calendar days after the end of any conference, meeting, retreat, seminar, symposium, training activity, or similar event funded under this award, and the total cost of which exceeds $20,000 in award funds, the recipient must provide the program manager with the following information and itemized costs:

1) name of event;

2) event dates;

3) location of event;

4) number of federal attendees;

5) number of non-federal attendees;

6) costs of event space, including rooms for break-out sessions;

7) costs of audio visual services;

8) other equipment costs (e.g., computer fees, telephone fees);

9) costs of printing and distribution;

10) costs of meals provided during the event;

11) costs of refreshments provided during the event;

12) costs of event planner;

13) costs of event facilitators; and

14) any other costs associated with the event.

The recipient must also itemize and report any of the following attendee (including participants, presenters, speakers) costs that are paid or reimbursed with cooperative agreement funds:

1) meals and incidental expenses (M&IE portion of per diem);

2) lodging;

3) transportation to/from event location (e.g., common carrier, Privately Owned Vehicle (POV)); and,

4) local transportation (e.g., rental car, POV) at event location.

Note that if any item is paid for with registration fees, or any other non-award funding, then that portion of the expense does not need to be reported.

Further instructions regarding the submission of this data, and how to determine costs, are available in the OJP Financial Guide Conference Cost Chapter.

SPECIAL CONDITIONS

37. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

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

    This condition, including its reporting requirement, does not apply to 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).

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

40. 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.

41. The recipient agrees that federal funds under this award will be used to supplement but not supplant state or local government funds.

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

43. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

44. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

SPECIAL CONDITIONS

45. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit https://niem.gov/.

46. The value or amount of any "non-federal share," "match," or cost-sharing contribution incorporated into the OJP OCFO-approved budget for this award is part of the "project cost" for purposes of the Part 200 Uniform Requirements, and is subject to audit. In general, the rules and restrictions that apply to award funds from federal sources also apply to funds in the OJP-approved budget that are provided as "match" or through "cost sharing."

U.S. Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-JF-FX-0068

5. PROJECT PERIOD: FROM 10.01.2017 TO 09.30.2018
BUDGET PERIOD: FROM 10.01.2017 TO 09/30/2018

6. AWARD DATE 09/20/2017

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 JJ PREA Reallocation

10. AMOUNT OF THIS AWARD $ 16,162

11. TOTAL AWARD $ 16,162

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY17(OJJDP - Part B Formula funds released pursuant to PREA) 42 USC 5631; 42 USC 15607(e)

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.540 - Juvenile Justice and Delinquency Prevention_Allocation to States

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL
Alan R. Hanson

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
Caroline C. Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL
C Valand

19A. DATE
10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	F	JX	70	00	00		16162

21. SJXTGT0235

PROJECT NUMBER 2017-JF-FX-0068 AWARD DATE 09/20/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

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, $150,000). 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 $150,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

PROJECT NUMBER 2017-JF-FX-0068 AWARD DATE 09/20/2017

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. No grant funds received under this award may be used to fund the operation of temporary or permanent juvenile correction, detention, or community corrections facilities or for any facility renovations unless the recipient obtains prior written approval from the OJJDP program manager.

27. The recipient shall submit to OJJDP a copy of all interim and final reports and proposed publications (including those prepared for conferences, journals, and other presentations) resulting from this award, for review and comment prior to publishing. Any publication produced with grant funds must contain the following statement: "This project was supported by Grant # ( ) awarded by the Office of Juvenile Justice and Delinquency Prevention, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice. All reports and products may be required to display the OJJDP logo on the cover (or other location) with the agreement of OJJDP. OJJDP defines publications as any planned, written, visual or sound materials substantively based on the project, formally prepared by the award recipient for dissemination to the public.

28. The recipient shall transmit to OJJDP copies of all official award-related press releases at least five (5) working days prior to public release. Advance notification permits time for coordination of release of information by OJJDP where appropriate and to respond to press or public inquiries.

PROJECT NUMBER 2017-JF-FX-0068 AWARD DATE 09/20/2017

SPECIAL CONDITIONS

29. Any deviation from the timeline provided in the application or revised grant program implementation plan must receive prior approval from OJJDP.

30. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

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

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 N. Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-RT-BX-0046

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

6. AWARD DATE 09/21/2017

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
North Carolina FY 17 RSAT Program

10. AMOUNT OF THIS AWARD $ 311,000

11. TOTAL AWARD $ 311,000

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY17(BJA - RSAT) 42 USC 3796ff, Pub. L. No. 115-31, 131 Stat 135, 205

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.593 - Residential Substance Abuse Treatment for State Prisoners

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL
Alan R. Hanson

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
Caroline C. Valand
Executive Director, Governor's Crime Commission

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL
C Valand

19A. DATE
10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	J2	80	00	00		311000

21. SJ2UGT0495

PROJECT NUMBER 2017-RT-BX-0046 AWARD DATE 09-21-2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

PROJECT NUMBER 2017-RT-BX-0046 AWARD DATE 09.21/2017

SPECIAL CONDITIONS

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

PROJECT NUMBER 2017-RT-BX-0046 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

PROJECT NUMBER 2017-RT-BX-0046 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. The recipient agrees that federal funds under this award will be used to supplement but not supplant state or local government funds.

27. The State/Territory (State) will coordinate the design and implementation of treatment programs between State correctional representatives and the State alcohol and drug abuse agency (and, if appropriate, between representatives of local correctional agencies and representatives of either the State alcohol and drug abuse agency or any appropriate local alcohol and drug abuse agency, especially where there is opportunity to coordinate with initiatives funded through the Justice Assistance Grant (JAG) program).

28. The recipient agrees that grant funds may be used to pay for data collection, analysis, and report preparation only if that activity is associated with federal reporting requirements. Other data collection, analysis, and evaluation activities are not allowable uses of grant funds.

29. The State/Territory (State) will implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance abuse treatment programs. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

PROJECT NUMBER 2017-RT-BX-0046 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

30. The recipient agrees to make available at least 10 percent of this year's allocation to local correctional and detention facilities (provided such facilities exist) for programs that are allowable under the current Fiscal Year Guidance. Such programs include, but are not limited to, residential substance abuse treatment programs, jail-based substance abuse treatment programs and aftercare services for offenders who remain on community supervision.

31. Program income (as defined in the Part 200 Uniform Requirements) must be used in accordance with the provisions of the Part 200 Uniform Requirements. Program income earnings and expenditures both must be reported on the quarterly Federal Financial Report, SF 425.

32. 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.

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

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

34. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2017-RT-BX-0046 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

35. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

36. Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (https://grants.ojp.usdoj.gov), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.

PROJECT NUMBER 2017-RT-BX-0046 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

37. Recipient understands and agrees that, to the extent that substance abuse treatment and related services are funded by this award, they will include needed treatment and services to address opioid abuse reduction.

38. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (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 OJP 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 OJP for providing the requested documents. Failure to cooperate with OJP'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).

39. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

40. The recipient may not draw down any funds under this award until the Office of Justice Programs (OJP) has reviewed and approved the budget narrative, and a Grant Adjustment Notice (GAN) has been issued to remove this special condition. The recipient may obligate these funds and/or obligate or expend non-federal funds but, if done prior to the removal of this special condition, recipient accepts the risk that such obligations or expenditures may not be reimbursable to this award. Recipient should further be aware that the provisions found herein may be superseded by more restrictive special conditions otherwise placed upon this award.

41. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

CW

U.S. Department of Justice
Office on Violence Against Women

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-KF-AX-0023

5. PROJECT PERIOD: FROM 08/01/2017 TO 07/31/2019
BUDGET PERIOD: FROM 08/01/2017 TO 07/31/2019

6. AWARD DATE 09/25/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
FY 2017 Sexual Assault Services Formula Program: North Carolina

10. AMOUNT OF THIS AWARD $ 491,631

11. TOTAL AWARD $ 491,631

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. 14043g

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.017 - Sexual Assault Services Formula Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Nadine M. Neufville
Acting Director

17. SIGNATURE OF APPROVING OFFICIAL

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	A	KF	29	00	00		491631

21. KF17D00034

PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office on Violence Against Women ("OVW") taking appropriate action with respect to the recipient and the award. Among other things, the OVW may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OVW, 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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

   The recipient agrees to comply with 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"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website to include any amendments made throughout the course of the grant period.

3. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

4. 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 OVW website at https://www.justice.gov/ovw/grantees (Award condition: Registration with the 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).

5. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW 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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

6. 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 on the OVW website at https://www.justice.gov/ovw/grantees.

7. OVW Training Guiding Principles

   The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/grantees.

SPECIAL CONDITIONS

8. 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.

9. 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.

10. 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.

11. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

12. 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."

SPECIAL CONDITIONS

13. Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 U.S.C. 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

14. Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

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, for each fiscal year, are set out at https://www.justice.gov/ovw/grantees, 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

15. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

16. 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.

PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

17. 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.

18. 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.

19. The recipient agrees to follow the applicable set of general terms and conditions that are available at https://www.justice.gov/ovw/grantees. These do not supersede any specific conditions in this award document.

20. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

21. The recipient must be in compliance with requirements outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

22. The Violence Against Women Reauthorization Act of 2013 added a civil rights provision that applies to all OVW grants issued in FY 2014 or after. This provision prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The recipient acknowledges that it will comply with this provision. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier will comply with this provision.

23. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

24. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.

PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

25. The recipient agrees that funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

26. The recipient agrees to comply with the provisions of 42 U.S.C. 13925(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier meet these requirements.

27. The recipient agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation under which the approved application was submitted.

28. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

29. The recipient acknowledges that it is responsible for maintaining updated contact information in the Grants Management System. To update information in GMS for either the point of contact and/or the authorized representative, the recipient must submit a Grant Adjustment Notice.

30. The recipient agrees to provide OVW with specific information regarding subawards ("subgrants") made under this program. The recipient agrees to submit an annual report that includes (a) an assessment of whether stated goals and objectives were achieved; (b) information on the effectiveness of the activities carried out with the amounts made available to carry out the program, including number of persons served and the numbers of persons seeking services who could not be served; (c) information on each subaward ("subgrant") awarded; and (d) such other information as the Attorney General may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients are required to submit this information on the Annual SASP Administrators' Report form (which is to be completed by the State Administrator) and the Annual Progress Report for the SASP Formula Grant Program form (which is to be completed by subrecipients).

31. Under the Government Performance and Results Act (GPRA), VAWA 2000 and subsequent legislation, recipients and subrecipients are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the recipient agrees to submit annual electronic progress reports on program activities and program effectiveness measures and to require submission of reports by subrecipients. Recipients are required to collect the information that is included on the Measuring Effectiveness Progress Report for the OVW Program under which this award is funded.

32. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the OVW through the Grants Management System with the Report Type indicated as "Final".

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PROJECT NUMBER 2017-KF-AX-0023 AWARD DATE 09/25/2017

SPECIAL CONDITIONS

33. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

34. Program income, as defined by 2 CFR 200.80, means gross income earned by the non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval from OVW, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to the OVW award, the recipient must seek approval from its program manager via a budget modification Grant Adjustment Notice (GAN) prior to generating any program income. Any program income added to the federal award must be used to support activities that were approved in the budget and follow the conditions of the OVW award. Any program income approved via budget modification GAN must be reported in the recipient's quarterly Federal Financial Report SF-425 in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, it must be approved via a budget modification GAN by the end of the project period. If the budget modification is not submitted and approved, it could result in audit findings for the recipient.

35. The recipient agrees to comply with applicable requirements to report first-tier subawards ("subgrants") of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: https://www.justice.gov/sites/default/files/ovw/legacy/2010/12/08/ffata-award-term.pdf (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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 and/or operate in his or her name).

36. The recipient agrees to monitor subrecipients to ensure that written materials or other products developed with OVW Formula Grant Program funding fall within the scope of the program and do not compromise victim safety.

37. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women."

38. All materials and publications (written, visual, or sound) resulting from subaward activities shall contain the following statements: "This project was supported by subgrant No. _____ awarded by the state administering office for the SAS Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women."

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SPECIAL CONDITIONS

39. Pursuant to 2 CFR §200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for Federal purposes, and to authorize others to do so.

    OVW also reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient ("subgrantee") of this award, for Federal purposes, and to authorize others to do so.

    In addition, the recipient (or subrecipient, contractor or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

    It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

40. The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to peer consultations, and workshops conducted by OVW-designated technical assistance providers. The recipient's participation is critical for effective administration of the SAS Formula Grant program and to ensure adherence to statutory provisions.

41. The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager by submitting a Grant Adjustment Notice, along with an agenda and other relevant supporting documentation, to ensure that the training is a cost directly associated with administering the SASP Program. The annual SASP Administrators meeting is excluded from this condition.

42. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day or $81.25 per hour. A detailed justification must be submitted to and approved by OVW prior to obligation or expenditure of such funds. Although prior approval is not required for consultant rates below these specified amounts, recipients are required to maintain documentation to support all daily or hourly rates.

43. The recipient agrees that the amount of grant funding used for administrative purposes will not exceed 5%. Furthermore, the recipient agrees that no amount of administrative funding of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

44. The recipient acknowledges that funds may only be used for the provision of direct intervention and related assistance to victims of sexual violence and their family and household members, including 24-hour crisis line services, medical and criminal justice/civil legal accompaniment, advocacy, and short term individual and group support counseling. Funds cannot be used towards prevention education efforts, projects focused on training allied professionals and/or communities, or the establishment or maintenance of Sexual Assault Response Teams.

CW

SPECIAL CONDITIONS

45. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' (subgrantees'") compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

46. The recipient agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

47. The recipient will verify that subrecipients ("subgrantees"), except governmental rape crisis centers and tribal governmental programs, will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

48. The recipient agrees that it will meaningfully engage with and include participation from the state or territorial sexual assault coalition and representatives from underserved communities in the implementation of state or territorial plans to administer the SAS Formula Grant Program.

49. The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 CFR 200.80, means gross income earned by a non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

CW

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-DS-BX-0024

5. PROJECT PERIOD: FROM 08/01/2017 TO 07/31/2019
BUDGET PERIOD: FROM 08/01/2017 TO 07/31/2019

6. AWARD DATE 09/21/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 State of North Carolina SORNA-JAG Reallocation Grant Application

10. AMOUNT OF THIS AWARD $ 282,246

11. TOTAL AWARD $ 282,246

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY17(BJA - SORNA Reallocation) 42 USC 3750, et seq.; 42 USC 16925(c)

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.738 - Edward Byrne Memorial Justice Assistance Grant Program

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline C. Valand
Executive Director, Governor's Crime Commissi

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10/13/17

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	DS	80	00	00		282246

21. SDSUGT0432

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

OJP FORM 4000/2 (REV. 4-88)

PROJECT NUMBER 2017-DS-BX-0024 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

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SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

PROJECT NUMBER 2017-DS-BX-0024 AWARD DATE 09/21/2017

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

    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.

    The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (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 OJP 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 OJP for providing the requested documents. Failure to cooperate with OJP'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).

SPECIAL CONDITIONS

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

    This condition, including its reporting requirement, does not apply to 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).

28. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

29. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: https://it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

30. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

31. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

33. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

SPECIAL CONDITIONS

34. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

35. Recipient acknowledges and accepts the final agency decision made by the U.S. Department of Justice, pursuant to 42 U.S.C. § 16925, that recipient's jurisdiction did not substantially implement the Sex Offender Registration and Notification Act (P.L. 109-248) before the deadline; and understands that the funds awarded under this award result from that agency decision and recipient jurisdiction's subsequent reallocation request. Further, by accepting the award of these funds recipient hereby voluntarily waives any rights to a judicial appeal of that final agency decision.

36. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

37. 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.

U.S. Department of Justice
Office on Violence Against Women

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-WF-AX-0040

5. PROJECT PERIOD: FROM 07/01/2017 TO 06/30/2019

BUDGET PERIOD: FROM 07/01/2017 TO 06/30/2019

6. AWARD DATE 09/28/2017

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2017 STOP Violence Against Women Formula Grant NC

10. AMOUNT OF THIS AWARD $ 4,214,431

11. TOTAL AWARD $ 4,214,431

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. 3796gg to 3796gg-5, 3796gg-8

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.588 - Violence Against Women Formula Grants

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Nadine M. Neufville
Acting Director

17. SIGNATURE OF APPROVING OFFICIAL

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE: 10/2/17

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	A	W2	29	00	00		4214431

21. W217D00034

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

OJP FORM 4000/2 (REV. 4-88)

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office on Violence Against Women ("OVW") taking appropriate action with respect to the recipient and the award. Among other things, the OVW may withhold award funds, disallow costs, or suspend or terminate the award. The Department of Justice ("DOJ"), including OVW, 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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

   The recipient agrees to comply with 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"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website to include any amendments made throughout the course of the grant period.

3. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

4. 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 OVW website at https://www.justice.gov/ovw/grantees (Award condition: Registration with the 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).

5. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW 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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

6. 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 on the OVW website at https://www.justice.gov/ovw/grantees.

7. OVW Training Guiding Principles

   The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/grantees.

SPECIAL CONDITIONS

8. 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.

9. 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.

10. 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.

11. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

12. 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."

CV

SPECIAL CONDITIONS

13. Restrictions on "lobbying" and policy development

In general, as a matter of federal law, federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 U.S.C. 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

Another federal law generally prohibits federal funds awarded by OVW 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

14. Compliance with general appropriations-law restrictions on the use of federal funds for this fiscal year

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, for each fiscal year, are set out at https://www.justice.gov/ovw/grantees, 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

15. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

CW

SPECIAL CONDITIONS

16. 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.

SPECIAL CONDITIONS

17. 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.

18. 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.

19. The recipient agrees to follow the applicable set of general terms and conditions that are available at https://www.justice.gov/ovw/grantees. These do not supersede any specific conditions in this award document.

20. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

21. The recipient must be in compliance with requirements outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

22. The Violence Against Women Reauthorization Act of 2013 added a civil rights provision that applies to all OVW grants issued in FY 2014 or after. This provision prohibits recipients of OVW awards from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The recipient acknowledges that it will comply with this provision. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier will comply with this provision.

23. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

24. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.

SPECIAL CONDITIONS

25. The recipient agrees that funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

26. The recipient agrees to comply with the provisions of 42 U.S.C. 13925(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The recipient also agrees to ensure that any subrecipients ("subgrantees") at any tier meet these requirements.

27. The recipient agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; procedures or policies that impose requirements on victims in order to receive services (e.g., seek an order of protection, receive counseling, participate in couples counseling or mediation, report to law enforcement, seek civil or criminal remedies, etc.); procedures or policies that fail to ensure service providers conduct safety planning with victims; project design and budgets that fail to account for the access needs of participants with disabilities and participants who have limited English proficiency or are Deaf or hard of hearing; or any other activities outlined in the solicitation under which the approved application was submitted.

28. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

29. The recipient acknowledges that it is responsible for maintaining updated contact information in the Grants Management System. To update information in GMS for either the point of contact and/or the authorized representative, the recipient must submit a Grant Adjustment Notice.

30. The recipient agrees to provide OVW with specific information regarding subawards ("subgrants") made under this program. The recipient agrees to submit an annual report that includes (a) an assessment of whether stated goals and objectives were achieved; (b) information on the effectiveness of the activities carried out with the amounts made available to carry out the program, including number of persons served and the numbers of persons seeking services who could not be served; (c) information on each subaward awarded; and (d) such other information as the Attorney General may prescribe. Recipients are required to submit this report after the end of each calendar year but no later than March 30 each year. Recipients are required to submit this information on the Annual STOP Administrators' Report form (which is to be
completed by the State Administrator) and the Annual Progress Report for STOP Violence Against Women Formula Grant Program form (which is to be completed by subrecipients ("subgrantees")).

31. Under the Government Performance and Results Act (GPRA), VAWA 2000 and subsequent legislation, recipients and subrecipients ("subgrantees") are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the recipient agrees to submit annual electronic progress reports on program activities and program effectiveness measures and to require submission of reports by subrecipients. Recipients and subrecipients are required to collect the information that is included on the Measuring Effectiveness Progress Reports for the OVW Program under which this award is funded.

CW

SPECIAL CONDITIONS

32. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the OVW through the Grants Management System with the Report Type indicated as "Final".

33. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at https://www.grants.gov/web/grants/forms/post-award-reporting-forms.html#sortby=1), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

34. Program income, as defined by 2 CFR 200.80, means gross income earned by the non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval from OVW, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to the OVW award, the recipient must seek approval from its program manager via a budget modification Grant Adjustment Notice (GAN) prior to generating any program income. Any program income added to the federal award must be used to support activities that were approved in the budget and follow the conditions of the OVW award. Any program income approved via budget modification GAN must be reported in the recipient's quarterly Federal Financial Report SF-425 in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, it must be approved via a budget modification GAN by the end of the project period. If the budget modification is not submitted and approved, it could result in audit findings for the recipient.

35. The recipient agrees to comply with applicable requirements to report first-tier subawards ("subgrants") of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: https://www.justice.gov/sites/default/files/ovw/legacy/2010/12/08/ffata-award-term.pdf (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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 and/or operate in his or her name).

36. The recipient agrees to monitor subrecipients to ensure that written materials or other products developed with OVW Formula Grant Program funding fall within the scope of the program and do not compromise victim safety.

37. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women."

38. All materials and publications (written, visual, or sound) resulting from subaward activities shall contain the following statements: "This project was supported by subaward No. _____ awarded by the state administering office for the STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women."

CW

SPECIAL CONDITIONS

39. Pursuant to 2 CFR §200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. OVW reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use the work, in whole or in part (including in the creation of derivative works), for Federal purposes, and to authorize others to do so.

    OVW also reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish, or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient ("subgrantee") of this award, for Federal purposes, and to authorize others to do so.

    In addition, the recipient (or subrecipient, contractor or subcontractor of this award at any tier) must obtain advance written approval from the OVW program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

    It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

40. The recipient agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to peer consultations, and workshops conducted by OVW-designated technical assistance providers. The recipient's participation is critical for effective administration of the STOP Formula Grant program and to ensure adherence to statutory provisions.

41. The recipient agrees that, before using administrative funds to attend training and technical assistance events, including travel costs and/or registration costs, the recipient will seek approval from its program manager by submitting a Grant Adjustment Notice, along with an agenda and other relevant supporting documentation, to ensure that the training is a cost directly associated with administering the STOP Program under 28 CFR 90.17(b). The annual STOP Administrators meeting is excluded from this condition.

42. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day or $81.25 per hour. A detailed justification must be submitted to and approved by OVW prior to obligation or expenditure of such funds. Although prior approval is not required for consultant rates below these specified amounts, recipients are required to maintain documentation to support all daily or hourly rates.

43. 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 OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW 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 OVW web site at: https://www.justice.gov/ovw/grantees, (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

PROJECT NUMBER 2017-WF-AX-0040 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

44. The recipient agrees that no amount of the 10% administrative funding of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

45. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. § 3796gg-4 (regarding rape exam payments), 42 U.S.C. § 3796gg-4(e) (regarding judicial notification), 42 U.S.C. § 3796gg-5 (regarding certain fees and costs), and 42 U.S.C. § 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

46. The recipient agrees that of the 30 percent of funds allocated for victim services, 10 percent will be distributed to culturally specific community-based organizations. The recipient understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 USC 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the recipient agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

47. The federal share of a grant made under the state formula program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The recipient also agrees to the following:

    1) The costs of projects awarded to victim service providers (non-profit organizations or governmental rape crisis centers not in territories) for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match.

    2) Victim service providers receiving STOP subgrants will not be required by the state to provide matching dollars.

    3) The state will verify that victim service providers that are nonprofit organizations will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

    4) The state will provide no less than 25 percent matching funds for subgrants awarded to victim service providers under any allocation other than victim services unless granted a waiver or partial waiver by OVW.

48. The recipient agrees that no more than 5 percent of the state's award may be used to conduct public awareness or community education campaigns or related activities to broadly address domestic violence, dating violence, sexual assault, or stalking. Grant funds may be used without limit to support, inform, and outreach to victims about available services.

49. The recipient agrees that not less than 20 percent of the amount granted shall be allocated for programs and projects in 2 or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

50. The recipient agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

PROJECT NUMBER 2017-WF-AX-0040 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

51. The recipient agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the recipient. The legal assistance eligibility requirements are: (1) any person providing legal assistance through a program funded under this Grant Program (A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (B) (i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and (ii) has completed or will complete training in connection with domestic violence, dating violence, stalking or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide; (2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a State, local, territorial, or tribal domestic violence, dating violence, sexual assault or stalking victim service provider or coalition, as well as appropriate State, local, territorial and tribal law enforcement officials; (3) any person or organization providing legal assistance through this Grant Program has informed and will continue to inform State, local, territorial or tribal domestic violence, dating violence, stalking or sexual assault programs and coalitions, as well as appropriate State and local law enforcement officials of their work; and (4) the recipient's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, or child sexual abuse is an issue. The recipient also agrees to ensure that any subrecipient ("subgrantee") at any tier will comply with this provision.

52. The recipient agrees that, in making subawards under this award, to give priority to areas of varying geographic size with the greatest demonstration of need; to take into consideration the population of the geographic area to be served; to distribute monies equitably on a geographic basis, including nonurban and rural areas of various geographic sizes; and to identify and address the needs of underserved populations.

53. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

54. The recipient is prohibited from drawing down any funds until OVW has reviewed and approved the recipient's implementation plan. If the OVW review of the plan identifies any significant issues in terms of compliance with 42 U.S.C. § 3796gg-1(c)(2) and (i), the recipient will have 60 days from the date of notification of the significant issues to submit a revised plan. If the recipient does not comply within that time, then OVW may deobligate the funds and close the award.

55. The recipient understands and agrees that it has responsibility for approval of program income earned by subrecipients. Program income, as defined by 2 CFR 200.80, means gross income earned by a non-Federal entity that is directly generated by a supported activity or earned as a result of the Federal award during the period of performance. Without prior approval, program income must be deducted from total allowable costs to determine the net allowable costs. In order to add program income to a subaward, subrecipients must seek approval from the recipient prior to generating any program income. Any program income added to a subaward must be used to support activities that were approved in the budget and follow the conditions of the subaward agreement. Any program income approved by the recipient must be reported by the subrecipient to the recipient so that it is reported on the quarterly Federal Financial Report (SF-425) in accordance with the addition alternative. If the program income amount changes (increases or decreases) during the project period, the recipient must provide approval by the end of the project period. Failure to comply with these requirements may result in audit findings for both the recipient and the subrecipient.

U.S. Department of Justice
Office of Justice Programs
Office for Victims of Crime

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2017-VA-GX-0050

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2020
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2020

6. AWARD DATE 09/28/2017

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
OVC FY 17 VOCA Victim Assistance Formula

10. AMOUNT OF THIS AWARD $ 56,971,254

11. TOTAL AWARD $ 56,971,254

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. § 10603 (a)

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.575 - Crime Victim Assistance

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Alan R. Hanson
Acting Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Alan R. Hanson

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

Caroline Valand
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

C Valand

19A. DATE
10/2/17

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	G	V2	40	00	00		56971254

21. SV2PGT0121

PROJECT NUMBER 2017-VA-GX-0050 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

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

   The conditions of this award are material requirements of the award. Compliance with any certifications or assurances 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.

   Failure to comply with any one or more of these award requirements -- whether a condition set out in full below, a condition incorporated by reference below, or a certification or assurance related to conduct during the award period -- may result in the Office of Justice Programs ("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. The Department of Justice ("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 42 U.S.C. 3795a), 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.

2. Applicability of Part 200 Uniform Requirements

   The Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by DOJ in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this FY 2017 award from OJP.

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this FY 2017 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded during or before December 2014), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this FY 2017 award.

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

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

3. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the DOJ Grants Financial Guide as posted on the OJP website (currently, the "2015 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.

SPECIAL CONDITIONS

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after-- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

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

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

5. 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.

6. Requirement to report potentially duplicative funding

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

SPECIAL CONDITIONS

7. 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).

8. 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.

9. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 $150,000)), and are incorporated by reference here.

SPECIAL CONDITIONS

10. 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.

11. 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 "2015 DOJ Grants Financial Guide").

12. 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.

13. OJP Training Guiding Principles

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

14. 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.

15. 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.

SPECIAL CONDITIONS

16. 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.

17. 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."

18. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at https://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

19. 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.

PROJECT NUMBER 2017-VA-GX-0050 AWARD DATE 09/28/2017

SPECIAL CONDITIONS

20. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2017)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2017, are set out at https://ojp.gov/funding/Explore/FY17AppropriationsRestrictions.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.

21. 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

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

SPECIAL CONDITIONS

22. 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.

SPECIAL CONDITIONS

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.

24. 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.

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

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

26. The Grantee authorizes Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant. The State will further ensure that all VOCA subgrantees will authorize representatives of OVC and OCFO access to and the right to examine all records, books, paper or documents related to the VOCA grant.

27. The Grantee agrees to submit a Subgrant Award Report (SAR) to OVC for each subgrantee of the VOCA victim assistance funds, within ninety (90) days of awarding funds to subgrantees. States and territories are required to submit this information through the automated system.

SPECIAL CONDITIONS

28. VOCA Requirements
The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will:

a) be awarded only to eligible victim assistance organizations, 42 U.S.C. 10603(a)(2);

b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 42 U.S.C. 10603(a)(2); and

c) be allocated in accordance with program guidelines or regulations implementing 42 U.S.C. 10603(a)(2)(A) and 42 U.S.C. 10603(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

29. Demographic Data
The recipient assures that its subrecipients will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

30. Discrimination Findings
The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP.

31. The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

32. The recipient agrees to ensure that at least one key grantee official attends the annual VOCA National Training Conference. Any recipient unable to attend must get prior approval by OVC in writing.

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

This condition, including its reporting requirement, does not apply to 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).

SPECIAL CONDITIONS

34. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at https://ojp.gov/funding/Explore/SolicitationRequirements/CivilRightsRequirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

35. The recipient agrees to submit (and, as necessary, require sub-recipients to submit) quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

36. 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.

37. The Victims of Crime Act (VOCA) of 1984 states that VOCA funds are available during the federal fiscal year of the award, plus the following three fiscal years. At the end of this period, VOCA funds will be deobligated. OVC has no discretion to permit extensions beyond the statutory period. (E.g., VOCA funds awarded in FY 2017, are available until the end of FY 2020).

JAG PREA 2016

U.S. Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

Grant

PAGE 1 OF 10

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2016-XT-BX-0022

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2017
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2017

6. AWARD DATE 09/28/2016

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2016 JAG-PREA Project

10. AMOUNT OF THIS AWARD $ 158,064

11. TOTAL AWARD $ 158,064

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY16(BJA - PREA Reallocation) 42 USC 3750, et seq.; 42 USC 15607(e)

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.751 - Edward Byrne Memorial Competitive Grant Program

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Karol Virginia Mason
Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL
Karol V. Mason

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
David Huffman
Executive Director, Governor's Crime Commission

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL
David Huffman

19A. DATE
10/3/2016

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	XT	80	00	00		158064

21. RXTUGT1413

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

OJP FORM 4000/2 (REV. 4-88)

Done ecw 10/3/2016 email

PROJECT NUMBER 2016-XT-BX-0022 AWARD DATE 09/28/2016

SPECIAL CONDITIONS

1. 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 the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this 2016 award from the Office of Justice Programs (OJP).

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this 2016 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded in 2014 or earlier years), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2016 award.

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

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.

2. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide"), including any updated version that may be posted during the period of performance.

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, 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 http://www.ojp.gov/training/fmts.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection

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

PROJECT NUMBER 2016-XT-BX-0022 AWARD DATE 09/28/2016

SPECIAL CONDITIONS

4. 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.

5. 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 DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

6. Requirements related to System for Award Management and Unique Entity Identifiers

   The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at http://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 http://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

   This special 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).

7. 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 http://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: Award Condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

PROJECT NUMBER 2016-XT-BX-0022 AWARD DATE 09/28/2016

SPECIAL CONDITIONS

8. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 http://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 $150,000)), and are incorporated by reference here.

9. 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 http://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.

10. 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 "2015 DOJ Grants Financial Guide").

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

    The recipient must collect and maintain data that measure the performance and effectiveness of activities 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, and other applicable laws.

12. 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 http://ojp.gov/funding/ojptrainingguidingprinciples.htm.

PROJECT NUMBER 2016-XT-BX-0022 AWARD DATE 09/28/2016

SPECIAL CONDITIONS

13. 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.

14. 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.

15. 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.

16. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter I, Part 38, under e-CFR "current" data.

17. Restrictions on "lobbying"

Federal funds 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.

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 this prohibition, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

SPECIAL CONDITIONS

18. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at http://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.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.

19. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at http://www.usdoj.gov/oig.

PROJECT NUMBER 2016-XT-BX-0022 AWARD DATE 09/28/2016

SPECIAL CONDITIONS

20. 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.

SPECIAL CONDITIONS

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

The recipient 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.

22. 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.

23. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

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

25. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

26. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

27. Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (https://grants.ojp.usdoj.gov), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.

SPECIAL CONDITIONS

28. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (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 OJP 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 OJP for providing the requested documents. Failure to cooperate with OJP'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).

29. The recipient must comply with applicable requirements to report first-tier subawards ("subgrants") of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients (first-tier "subgrantees") of award funds. The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the OJP web site at http://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 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).

30. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

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

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

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

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

32. The award recipient agrees to participate in a data collection process measuring program outputs and outcomes. The data elements for this process will be outlined by the Office of Justice Programs.

PROJECT NUMBER 2016-XT-BX-0022 AWARD DATE 09/28/2016

SPECIAL CONDITIONS

33. 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.

34. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

35. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

36. 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.

37. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2016-XT-BX-0022 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the DOJ Grants Financial Guide provides guidance on allowable printing and publication activities.

38. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

39. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Program Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

40. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

U.S. Department of Justice
Office of Justice Programs
National Institute of Justice

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2016-CD-BX-0022

5. PROJECT PERIOD: FROM 01/01/2017 TO 12/31/2017
BUDGET PERIOD: FROM 01/01/2017 TO 12/31/2017

6. AWARD DATE 09/13/2016

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2016 Paul Coverdell Forensic Science Improvement Grant for the State of North Carolina

10. AMOUNT OF THIS AWARD $ 262,256

11. TOTAL AWARD $ 262,256

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under FY16(NIJ - Coverdell Forensic Science Improvement) 42 USC 3797j-3797o; 28 USC 530C

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.742 - Paul Coverdell Forensic Sciences Improvement Grant Program

15. METHOD OF PAYMENT

GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Karol Virginia Mason
Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL

Karol V. Mason

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

David Huffman
Executive Director, Governor's Crime Commission

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

David C. Huffman

19A. DATE

9/30/2016

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	B	CD	60	00	00		262256

21. RCDSGT0173

PROJECT NUMBER 2016-CD-BX-0022 AWARD DATE 09/13 2016

SPECIAL CONDITIONS

1. 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 the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this 2016 award from the Office of Justice Programs (OJP).

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this 2016 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded in 2014 or earlier years), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2016 award.

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

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.

2. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide"), including any updated version that may be posted during the period of performance.

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, 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 http://www.ojp.gov/training/fmts.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection

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

SPECIAL CONDITIONS

4. 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.

5. 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 DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

6. Requirements related to System for Award Management and Unique Entity Identifiers

The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at http://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 http://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

This special 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).

7. 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 http://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: Award Condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

SPECIAL CONDITIONS

8. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

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, $150,000). 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 http://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 $150,000)), and are incorporated by reference here.

9. 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 http://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.

10. 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 "2015 DOJ Grants Financial Guide").

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

The recipient must collect and maintain data that measure the performance and effectiveness of activities 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, and other applicable laws.

12. 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 http://ojp.gov/funding/ojptrainingguidingprinciples.htm.

SPECIAL CONDITIONS

13. 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.

14. 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.

15. 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.

16. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter I, Part 38, under e-CFR "current" data.

17. Restrictions on "lobbying"

Federal funds 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.

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 this prohibition, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

SPECIAL CONDITIONS

18. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at http://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.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.

19. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at http://www.usdoj.gov/oig.

PROJECT NUMBER 2016-CD-BX-0022 AWARD DATE 09/13/2016

SPECIAL CONDITIONS

20. 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.

PROJECT NUMBER 2016-CD-BX-0022 AWARD DATE 09/13/2016

SPECIAL CONDITIONS

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

The recipient 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.

22. 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.

23. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

SPECIAL CONDITIONS

24. A. Generally Accepted Laboratory Practices. The recipient shall ensure that any forensic laboratory, forensic laboratory system, medical examiner's office, or coroner's office that will receive any portion of the award uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriate certifying bodies.

B. External Investigations. The recipient shall ensure that requirements associated with 42 U.S.C. section 3797k(4) (which relate to processes in place to conduct independent external investigations into allegations of serious negligence or misconduct by employees or contractors) are satisfied with respect to any forensic laboratory system, medical examiner's office, coroner's office, law enforcement storage facility, or medical facility in the State that will receive a portion of the grant amount.

C. Use of Funds; No Research. Funds provided under this award shall be used only for the purposes and types of expenses set forth in the fiscal year 2016 program solicitation. Funds shall not be used for general law enforcement functions or non-forensic investigatory functions, and shall not be used for research or statistical projects or activities. Use of award funds for construction of new facilities is restricted by statute. Any questions concerning this provision should be directed to the NIJ program manager prior to incurring the expense or commencing the activity in question.

D. Performance Measures. To ensure compliance with the Government Performance and Results Act (Pub. L. No. 103-62) and the GPRA Modernization Act of 2010 (Pub. L. No. 111-352), program performance under this fiscal year 2016 award is measured by the following: (1) percent reduction in the average number of days from the submission of a sample to a forensic science laboratory to the delivery of test results to a requesting office or agency (calculated by reporting the average number of days to process a sample at the beginning of the grant period versus the average number of days to process a sample at the end of the grant period); (2) percent reduction in the number of backlogged forensic cases (calculated by reporting the number of backlogged forensic cases at the beginning of the grant period versus the number of backlogged forensic cases at the end of grant period), if applicable to the award; and (3) the number of forensic science or medical examiner/coroner's office personnel who completed appropriate training or educational opportunities with fiscal year 2016 Coverdell funds, if applicable to the award. Recipients are required to collect and report data relevant to these measures.

25. The recipient understands and agrees that gross income (revenues) from fees charged for forensic science or medical examiner services constitutes program income (in whole or in part), and that program income must be determined, used, and documented in accordance with the provisions of 2 C.F.R. 200.307, including as applied in the Department of Justice (DOJ) Grants Financial Guide, as it may be revised from time to time. The recipient further understands and agrees that both program income earned during the award period and expenditures of such program income must be reported on the quarterly and final Federal Financial Reports (SF 425) and are subject to audit.

The recipient understands and agrees that program income earned during the award period may be expended only for permissible uses of funds specifically identified in the solicitation for the FY 2016 Paul Coverdell Forensic Science Improvement Grants Program. The recipient further understands and agrees that program income earned during the award period may not be used to supplant State or local government funds, but instead may be used only to increase the amount of funds that would, in the absence of Federal funds or program income, be available from State or local government sources for the permissible uses of funds listed in the FY 2016 program solicitation.

The recipient understands and agrees that program income that is earned during the final ninety (90) days of the award period may, if appropriate, be obligated (as well as expended) for permissible uses during the ninety-day (90-day) period following the end of the award period. The recipient further understands and agrees that any program income earned during the award period that is not obligated and expended within ninety (90) days of the end of the award period must be returned to OJP.

PROJECT NUMBER 2016-CD-BX-0022 AWARD DATE 09/13/2016

SPECIAL CONDITIONS

26. The recipient understands and agrees that, throughout the award period, it must promptly notify NIJ if it either starts or stops charging fees for forensic science or medical examiner services, or if it revises its method of allocating fees received for such services to program income. Notice must be provided in writing to the NIJ program manager for the award within ten (10) business days of implementation of the change.

27. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

28. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

29. The recipient agrees to submit a final report, at the end of this award, documenting all relevant project activities during the entire period of support under this award. This report will include the following: (1) a summary and assessment of the program carried out with the fiscal year 2016 grant, which shall include a comparison of pre-grant and post-grant forensic science capabilities (and shall cite the specific improvements in quality and/or timeliness of forensic science or medical examiner/coroner's office services); (2) the average number of days between submission of a sample to a forensic science laboratory or forensic science laboratory system in that State operated by the State or by a unit of local government and the delivery of test results to the requesting office or agency; and (3) an identification of the number and type of cases currently accepted by the forensic science laboratory or forensic science laboratory system. The recipient is required to collect data necessary for this report. This report is due no later than 90 days following the close of the award period or the expiration of any extension periods. The report can be filed online through the Internet at: https://grants.ojp.usdoj.gov/.

30. The recipient acknowledges that, as stated in the solicitation for the FY 2016 Paul Coverdell Forensic Science Improvement Grants Program, NIJ assumes that recipients (and subrecipients) of Coverdell funds will make use of the process referenced in their certification as to external investigations and will refer allegations of serious negligence or misconduct substantially affecting the integrity of forensic results to government entities with an appropriate process in place to conduct independent external investigations, such as the government entity (or entities) identified in the grant application.

    The recipient shall submit the following information as part of its final report: (1) the number and nature of any allegations of serious negligence or misconduct substantially affecting the integrity of forensic results received during the 12-month period of the award; (2) information on the referrals of such allegations (e.g., the government entity or entities to which referred, the date of referral); (3) the outcome of such referrals (if known as of the date of the report); and (4) if any such allegations were not referred, the reason(s) for the non-referral.

    Should the project period for this award be extended, the recipient shall submit the above information as to the first twelve months of the award as part of the first semi-annual progress report that comes due after the conclusion of the first twelve months of the project period, and shall submit the required information as to subsequent twelve-month periods every twelve months thereafter (as part of a semi-annual progress report) until the close of the award period, at which point the recipient shall submit the required information as to any period not covered by prior reports as part of its final report.

    The recipient understands and agrees that funds may be withheld (including funds under future awards), or other related requirements may be imposed, if the required information is not submitted on a timely basis.

PROJECT NUMBER 2016-CD-BX-0022 AWARD DATE 09/13/2016

SPECIAL CONDITIONS

31. To assist in information sharing, the award recipient shall provide the NIJ program manager with a copy of publications (including those prepared for conferences and other presentations) resulting from this award, prior to or simultaneous with their public release. NIJ defines publications as any written, visual or sound material substantively based on the project, formally prepared by the award recipient for dissemination to the public. Submission of publications prior to or simultaneous with their public release aids NIJ in responding to any inquiries that may arise. Any publications - excluding press releases and newsletters - whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Award No. _____, awarded by the National Institute of Justice, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice." This statement shall appear on the first page of written publications. For audio and video publications, it shall be included immediately after the title of the publication in the audio or video file.

32. The recipient shall transmit to the NIJ program manager copies of all official award-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by NIJ where appropriate and to respond to press or public inquiries.

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

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

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

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

34. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

SPECIAL CONDITIONS

35. Patents and Inventions.

The clauses at 37 C.F.R. section 401.14 (together, the "Patents Rights Clause") are incorporated by reference, with the following modifications.

(1) Where italicized, the terms "contract," "contractor," and "contracting officer" are replaced, respectively, by the terms "award," "award recipient," and "OJP program manager";

(2) Patent Rights Clause paragraph (f) is modified by adding the following at the end:

"(5) The award recipient agrees to provide a report prior to the close out of the award listing all subject inventions or stating that there were none.

(6) The award recipient agrees to provide, upon request, the filing date, patent application number and title; a copy of the patent application; and patent number and issue date for any subject invention in any country in which the award recipient has applied for a patent.";

(3) Patent Rights Clause paragraph (g) is modified to read as follows:

"(g) Subawards and Subcontracts

"The award recipient will include this Patent Rights Clause, suitably modified to identify the parties, in all subawards and subcontracts, regardless of tier, for experimental, developmental, or research work. The subaward recipient or subcontractor will retain all rights provided for the award recipient in this clause, and the award recipient will not, as a part of the consideration for awarding the subaward or subcontract, obtain rights in the subaward recipient's or subcontractor's subject inventions."; and

(4) Patent Rights Clause paragraph (l) is modified to read as follows:

"(l) Communications

"Communications on matters relating to this Patent Rights Clause should be directed to the General Counsel, Office of Justice Programs, United States Department of Justice.".

With respect to any subject invention in which the award recipient, or a subaward recipient or subcontractor, retains title, the Federal government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice or have practiced for or on behalf of the United States the subject invention throughout the world.

SPECIAL CONDITIONS

36. The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

    Categorical Exclusion: Based upon the information provided by the recipient in its application for these funds, NIJ has determined and the recipient understands that the proposed activities meet the definition of a categorical exclusion, as defined in the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 (including Appendix D). A categorical exclusion is an action that because of the proposed activities' very limited and predictable potential environmental impacts, both on an individual and a cumulative basis, does not have a significant impact on the quality of the human environment. Consequently, no further environmental impact analysis is necessary under the requirements of the National Environmental Policy Act, 42 U.S.C. 4321, for these categorically excluded activities.

    Modifications: Throughout the term of this award, the recipient agrees that for any activities that are the subject of this categorical exclusion, it will inform NIJ of-- (1) any change(s) that it is considering making to the previously assessed activities that may be relevant to the environmental impacts of the activities; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until NIJ, with the assistance of the recipient, has completed any applicable environmental impact review requirements necessitated by the proposed change or new activity (or changed circumstances) and NIJ has concurred in the proposed change or new activity. This approval will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an NIJ-conducted environmental impact review process.

37. The recipient may not obligate, expend, or draw down any funds under this award until: (1) the recipient has submitted a completed attachment regarding external investigations using the template (entitled: "Attachment: External Investigations") provided in the FY 2016 Paul Coverdell Forensic Science Improvement Grants program solicitation (or has provided an adapted version of the template that provides all of the required information), and (2) a Grant Adjustment Notice has been issued removing this special condition.

38. The recipient may not obligate, expend, or draw down any funds under this award until a revised budget reflecting the final award amount has been received and approved by the National Institute of Justice, and a Grant Adjustment Notice (GAN) has been issued removing this condition.

39. 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.

40. The recipient and any subrecipients must comply with all applicable federal laws and regulations, including those identified in the forms entitled "Standard Assurances" and the "Certifications Regarding Lobbying; Debarment and Suspension and Other Responsibility Matters and Drug-Free Workplace Requirements," currently posted at http://ojp.gov/funding/Apply/Forms.htm.

U.S. Department of Justice
Office on Violence Against Women

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street, 4201 Mail Service Center
Raleigh, NC 27609-7533

4. AWARD NUMBER: 2016-KF-AX-0032

5. PROJECT PERIOD: FROM 08/01/2016 TO 07/31/2018

BUDGET PERIOD: FROM 08/01/2016 TO 07/31/2018

6. AWARD DATE 09/26/2016

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
FY 2016 SASP Formula Project

10. AMOUNT OF THIS AWARD $ 490,825

11. TOTAL AWARD $ 490,825

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. 14043g

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.017 - Sexual Assault Services Formula Program

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Bea Hanson
Principal Deputy Director

17. SIGNATURE OF APPROVING OFFICIAL

Bea Hanson

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

L. David Huffman
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

L. David Huffman

19A. DATE
10/4/2016

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	A	KF	29	00	00		490825

21. KF16D00034

PROJECT NUMBER 2016-KF-AX-0032 AWARD DATE 09/26/2016

SPECIAL CONDITIONS

1. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

   The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website to include any amendments made throughout the course of the grant period.

2. 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 DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

3. Requirements related to System for Award Management and Unique Entity Identifiers

   The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at http://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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Registration with the System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

   This special 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).

4. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW 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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

SPECIAL CONDITIONS

5. 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 as posted on the OVW website.

6. OVW Training Guiding Principles

   The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/grantees.

7. 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.

8. 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.

9. 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.

10. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

    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.

    The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

SPECIAL CONDITIONS

11. Restrictions on "lobbying" and Policy Development

Federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government without the express prior written approval of OVW, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 U.S.C. 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

12. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at https://www.justice.gov/ovw/grantees, 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

13. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at http://www.usdoj.gov/oig.

SPECIAL CONDITIONS

14. 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.

SPECIAL CONDITIONS

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

The recipient 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.

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.

17. The grantee agrees to follow the applicable set of general terms and conditions which are available at http://www.justice.gov/ovw/grantees. These do not supersede any specific conditions in this award document.

18. The Violence Against Women Reauthorization Act of 2013 added a new civil rights provision that applies to all OVW grants issued in FY 2014 or after. This provision prohibits OVW grantees from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The grantee acknowledges that it will comply with this provision.

19. The recipient acknowledges that they are responsible for maintaining updated contact information in the Grants Management System. To update information in GMS for either the point of contact and/or the authorized representative, grantees must submit a Grant Adjustment Notice.

20. The grantee agrees that funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

21. The grantee agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

22. The grantee must be in compliance with specifications outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

23. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

SPECIAL CONDITIONS

24. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.

25. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

26. The grantee agrees to comply with the provisions of 42 U.S.C. 13925(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The grantee also agrees to ensure that any subgrantees meet these requirements.

27. The recipient agrees to provide OVW with specific information regarding subgrants made under this program. The recipient agrees to submit an annual report that includes (a) an assessment of whether stated goals and objectives were achieved; (b) information on the effectiveness of the activities carried out with the amounts made available to carry out the program, including number of persons served and the numbers of persons seeking services who could not be served; (c) information on each subgrant awarded; and (d) such other information as the Attorney General may prescribe. (Grantees are required to submit this report after the end of each calendar year but no later than March 30 each year. Grantees are required to submit this information on the Annual SASP Administrators' Report form (which is to be completed by State Administrator) and the Annual Progress Report for the SASP Formula Grant Program form (which is to be completed by subgrantees)).

28. Under the Government Performance and Results Act (GPRA), VAWA 2000 and subsequent legislation, grantees and subgrantees are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit annual electronic progress reports on program activities and program effectiveness measures and to require submission of reports by subgrantees. Grantees and subgrantees are required to collect the information that is included on the Measuring Effectiveness Progress Reports for the OVW Program under which this award is funded.

29. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the Office on Violence Against Women through the Grants Management System with the Report Type indicated as "Final".

30. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

31. The grantee agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to peer consultations, and workshops conducted by OVW-designated technical assistance providers. The recipient's participation is critical for effective administration of the SASP Formula Grant program and to ensure adherence to statutory provisions.

32. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day or $81.25 per hour. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds. Although prior approval is not required for consultant rates below these specified amounts, grantees are required to maintain documentation to support all daily or hourly rates.

SPECIAL CONDITIONS

33. The recipient agrees to submit one copy of all required reports and any other written materials or products that are developed by the grantee and funded under the project to OVW not less than twenty (20) days prior to public release. If the written material is found to be outside the scope of the program, or in some way to compromise victim safety, it will need to be revised to address these concerns or the grantee will not be allowed to use project funds to support the further development or distribution of the materials. The grantee is responsible for monitoring subgrantee products.

34. All materials and publications (written, visual, or sound) resulting from subgrant award activities shall contain the following statements: "This project was supported by subgrant No. _____ awarded by the state administering office for the SASP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women."

35. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women."

36. The grantee agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); the placement of perpetrators in anger management programs; or any other activities outlined in the solicitation under which the approved application was submitted.

37. Pursuant to 2 CFR §200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. The Office on Violence Against Women reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use the work, in whole or in part (including in the creation of derivative works), for Federal purposes, and to authorize others to do so.

    The Office on Violence Against Women also reserves a royalty-free, nonexclusive and irrevocable right to reproduce publish or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient of this award, for Federal purposes, and to authorize others to do so.

    In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

    It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

SPECIAL CONDITIONS

38. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: http://www.ovw.usdoj.gov/docs/ffata-award-term.pdf (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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 and/or operate in his or her name).

39. The recipient agrees that the amount of grant funding used for administrative purposes will not exceed 5%. Furthermore, the recipient agrees that no amount of administrative funding of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

40. The grantee acknowledges that funds may only be used for the provision of direct intervention and related assistance to victims of sexual violence, including 24-hour crisis line services, medical and criminal justice/civil legal accompaniment, advocacy, and short term individual and group support counseling. Funds cannot be used towards prevention education efforts, projects focused on training allied professionals and/or communities, or the establishment or maintenance of Sexual Assault Response Teams.

41. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

42. The grantee agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

43. The state will verify that subgrantees, except governmental rape crisis centers and tribal governmental programs, will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

U.S. Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2016-JF-FX-0028

5. PROJECT PERIOD: FROM 10/01/2016 TO 09/30/2019
BUDGET PERIOD: FROM 10/01/2016 TO 09/30/2019

6. AWARD DATE 09/30/2016

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
2016 OJJDP Title II Grant For The State of North Carolina

10. AMOUNT OF THIS AWARD $ 895,961

11. TOTAL AWARD $ 895,961

12. SPECIAL CONDITIONS
THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT
This project is supported under FY16(OJJDP - Part B Formula award to State - other than TTA, research, or released pursuant to PREA) 42 USC 5631

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)
16.540 - Juvenile Justice and Delinquency Prevention_Allocation to States

15. METHOD OF PAYMENT
GPRS

AGENCY APPROVAL

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL
Karol Virginia Mason
Assistant Attorney General

17. SIGNATURE OF APPROVING OFFICIAL
Karol V. Mason

GRANTEE ACCEPTANCE

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL
L. David Huffman
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL
David Huffman

19A. DATE
9/3/2016

AGENCY USE ONLY

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	F	JX	70	00	00		895961

21 RJXTGT0394

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

OJP FORM 4000/2 (REV. 4-88)

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30 2016

SPECIAL CONDITIONS

1. 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 the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this 2016 award from the Office of Justice Programs (OJP).

The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this 2016 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded in 2014 or earlier years), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2016 award.

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

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.

2. Compliance with DOJ Grants Financial Guide

The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide"), including any updated version that may be posted during the period of performance.

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

Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, 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 http://www.ojp.gov/training/fmts.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection

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

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30/2016

SPECIAL CONDITIONS

4. 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.

5. 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 DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

6. Requirements related to System for Award Management and Unique Entity Identifiers

   The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at http://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 http://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

   This special 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).

7. 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 http://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: Award Condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30/2016

SPECIAL CONDITIONS

8. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 http://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 $150,000)), and are incorporated by reference here.

9. 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 http://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.

10. 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 "2015 DOJ Grants Financial Guide").

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

    The recipient must collect and maintain data that measure the performance and effectiveness of activities 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, and other applicable laws.

12. 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 http://ojp.gov/funding/ojptrainingguidingprinciples.htm.

SPECIAL CONDITIONS

13. 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.

14. 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.

15. 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.

16. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

17. Restrictions on "lobbying"

Federal funds 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.

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 this prohibition, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30/2016

SPECIAL CONDITIONS

18. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at http://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.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.

19. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at http://www.usdoj.gov/oig.

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30/2016

SPECIAL CONDITIONS

20. 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.

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30/2016

SPECIAL CONDITIONS

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

The recipient 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.

22. 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.

23. The recipient agrees to submit its Annual Performance Report for the prior federal fiscal year, no later than December 30 of each year, to the Office of Justice Programs, Grants Management System.

24. The recipient agrees to comply with all Formula Grants Program requirements as outlined in the Juvenile Justice and Delinquency Prevention Act of 2002, the applicable guidelines, the Certified Assurances; and the most recent OJJDP Formula Grants Consolidated Regulation (28 CFR Part 31), to the extent that those regulations are not in conflict with the above.

25. The recipient agrees that, consistent with applicable State law, staff directly associated with administration of the OJJDP Formula Grants Program will attend and participate in conferences, workshops, training sessions and other national or regional meetings deemed by OJJDP to be critical to the administration of this Program. OJJDP will determine which staff and the number of staff that should attend each meeting, consistent with the scope and subject matter of the meeting. Cost of attendance will be borne by the recipient as an administrative cost to the grant or paid from State Advisory Group set aside funds under Section 222(d), as appropriate.

26. Recipient agrees that, as required by federal law [31 U.S.C. 1301(a)], the funds allocated to support its State Advisory Group (SAG) pursuant to 42 U.S.C. 5632(d) must be expended in a manner consistent with the purposes set forth at 42 U.S.C. 5633(a)(3)(B), (C), and (D). If recipient's SAG chooses to use a portion of its limited formula grant set-aside for organizational membership fees, such costs are only allowable if those costs meet the requirements of OMB Circular A-87. Accordingly, organizational membership fees paid with federal formula grant funds are permissible expenditures only to the extent that such membership advances State or local (as opposed to national) interests. The use of federal funds for 1) cash or in-kind contributions, 2) donations, or 3) payment of membership fees in organizations substantially engaged in lobbying , is specifically prohibited by OMB Circular A-87, Attachment B.

27. Pursuant to Section 223(a)(3)(A)(iii) of the Juvenile Justice and Delinquency Prevention Act of 1974, as amended (42 U.S.C. § 5601, et seq.), the chairperson of the State Advisory Group cannot be a full-time employee of the Federal, State, or local government. This prohibition applies also to an Acting Chair, or other person assuming the duties and responsibilities of the Chair, whether permanently or on a temporary basis.

SPECIAL CONDITIONS

28. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service:

"This Web site is funded [insert "in part," if applicable] through a grant from the [insert name of OJP component], Office of Justice Programs, U.S. Department of Justice. Neither the U.S. Department of Justice nor any of its components operate, control, are responsible for, or necessarily endorse, this Web site (including, without limitation, its content, technical infrastructure, and policies, and any services or tools provided)."

The full text of the foregoing statement must be clearly visible on the home page. On other pages, the statement may be included through a link, entitled "Notice of Federal Funding and Federal Disclaimer," to the full text of the statement.

29. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

30. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

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

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

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

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

32. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30/2016

SPECIAL CONDITIONS

33. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards made to an individual who received the award as a natural person (i.e., unrelated to any business or non-profit organization that he or she may own or operate in his or her name).

34. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

35. The recipient may not obligate, expend, or draw down funds until the recipient has submitted a revised budget and budget narrative reflecting the total amount of this award, and a Grant Adjustment Notice has been issued to remove this special condition.

36. The recipient may not obligate, expend, or draw down any funds until documentation verifying the recipient's compliance with the State Advisory Group (SAG) membership requirements, as set forth in Section 223(a)(3) of the JJDP Act, has been submitted to the OJP program office and a Grant Adjustment Notice has been issued removing this condition.

37. 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 http://ojp.gov/funding/FAPIIS.htm (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

38. The recipient may not obligate, expend, or draw down funds until the grantee has submitted a revised state plan/application addressing the following: Appendix I, JJDPA assurances; organizational chart; identified priorities; identified performance measures; subawards assurances; goals and objectives; Financial Management and System of Internal Controls; and OJJDP has approved the plan and issued a Grant Adjustment Notice (GAN) to remove this special condition.

PROJECT NUMBER 2016-JF-FX-0028 AWARD DATE 09/30/2016

SPECIAL CONDITIONS

39. The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award either an "applicant disclosure of pending applications" for federal funding or a specific affirmative statement that no such pending applications (whether direct or indirect) exist, in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made any adjustments to the award that OJP may require to prevent or eliminate any inappropriate duplication of funding (e.g., budget modification, project scope adjustment), (4) if appropriate adjustments to a discretionary award cannot be made, the recipient has agreed in writing to any necessary reduction of the award amount in any amount sufficient to prevent duplication (as determined by OJP), and (5) a Grant Adjustment Notice has been issued removing this special condition.

U.S. Department of Justice
Office on Violence Against Women

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)

North Carolina Department of Public Safety
512 North Salisbury Street, 4201 Mail Service Center
Raleigh, NC 27609-7533

4. AWARD NUMBER: 2016-WF-AX-0021

5. PROJECT PERIOD: FROM 07/01/2016 TO 06/30/2018

BUDGET PERIOD: FROM 07/01/2016 TO 06/30/2018

6. AWARD DATE 09/27/2016

7. ACTION: Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
FY 2016 STOP Award

10. AMOUNT OF THIS AWARD $ 4,242,783

11. TOTAL AWARD $ 4,242,783

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. 3796gg to 3796gg-5, 3796gg-8

14. CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.588 - Violence Against Women Formula Grants

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Bea Hanson
Principal Deputy Director

17. SIGNATURE OF APPROVING OFFICIAL

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

L. David Huffman
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

19A. DATE
10/3/2016

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	A	W2	29	00	00		4234263
X	A	W2	29	00	00	00	8520

21. W216D00034

PROJECT NUMBER 2016-WF-AX-0021 AWARD DATE 09/27/2016

SPECIAL CONDITIONS

1. Applicability of Part 200 Uniform Requirements and DOJ Grants Financial Guide

   The recipient agrees to comply with the Uniform Administrative Requirements, Cost Principles, and Audit Requirements in 2 C.F.R. Part 200, as adopted and supplemented by the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements"), and the current edition of the DOJ Grants Financial Guide as posted on the OVW website to include any amendments made throughout the course of the grant period.

2. 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 DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

3. Requirements related to System for Award Management and Unique Entity Identifiers

   The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at http://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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Registration with the System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

   This special 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).

4. Requirements pertaining to prohibited conduct related to trafficking in persons (including reporting requirements and OVW 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 OVW web site at https://www.justice.gov/ovw/grantees (Award condition: Prohibited conduct by recipients and subrecipients related to trafficking in persons (including reporting requirements and OVW authority to terminate award)), and are incorporated by reference here.

SPECIAL CONDITIONS

5. 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 as posted on the OVW website.

6. OVW Training Guiding Principles

   The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at https://www.justice.gov/ovw/grantees.

7. 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.

8. 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.

9. 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.

10. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

    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.

    The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

SPECIAL CONDITIONS

11. Restrictions on "lobbying" and Policy Development

Federal funds may not be used by the recipient, or any subrecipient ("subgrantee") at any tier, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government without the express prior written approval of OVW, in order to avoid violation of 18 U.S.C. 1913. The recipient, or any subrecipient ("subgrantee") may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 U.S.C. 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

12. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at https://www.justice.gov/ovw/grantees, 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 OVW for guidance, and may not proceed without the express prior written approval of OVW.

13. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at http://www.usdoj.gov/oig.

SPECIAL CONDITIONS

14. 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.

SPECIAL CONDITIONS

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

The recipient 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.

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.

17. The grantee agrees to follow the applicable set of general terms and conditions which are available at http://www.justice.gov/ovw/grantees. These do not supersede any specific conditions in this award document.

18. The Violence Against Women Reauthorization Act of 2013 added a new civil rights provision that applies to all OVW grants issued in FY 2014 or after. This provision prohibits OVW grantees from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The grantee acknowledges that it will comply with this provision.

19. The recipient acknowledges that they are responsible for maintaining updated contact information in the Grants Management System. To update information in GMS for either the point of contact and/or the authorized representative, grantees must submit a Grant Adjustment Notice.

20. The grantee agrees that funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

21. The grantee agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

22. The grantee must be in compliance with specifications outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

23. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

SPECIAL CONDITIONS

24. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.

25. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

26. The grantee agrees to comply with the provisions of 42 U.S.C. 13925(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The grantee also agrees to ensure that any subgrantees meet these requirements.

27. The recipient agrees to provide OVW with specific information regarding subgrants made under this program. The recipient agrees to submit an annual report that includes (a) an assessment of whether stated goals and objectives were achieved; (b) information on the effectiveness of the activities carried out with the amounts made available to carry out the program, including number of persons served and the numbers of persons seeking services who could not be served; (c) information on each subgrant awarded; and (d) such other information as the Attorney General may prescribe. (Grantees are required to submit this report after the end of each calendar year but no later than March 30 each year. Grantees are required to submit this information on the Annual STOP Administrators' Report form (which is to be completed by State Administrator) and the Annual Progress Report for STOP Violence Against Women Formula Grant Program form (which is to be completed by subgrantees)).

28. Under the Government Performance and Results Act (GPRA), VAWA 2000 and subsequent legislation, grantees and subgrantees are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit annual electronic progress reports on program activities and program effectiveness measures and to require submission of reports by subgrantees. Grantees and subgrantees are required to collect the information that is included on the Measuring Effectiveness Progress Reports for the OVW Program under which this award is funded.

29. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the Office on Violence Against Women through the Grants Management System with the Report Type indicated as "Final".

30. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

31. The grantee agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to peer consultations, and workshops conducted by OVW-designated technical assistance providers. The recipient's participation is critical for effective administration of the STOP Formula Grant program and to ensure adherence to statutory provisions.

32. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day or $81.25 per hour. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds. Although prior approval is not required for consultant rates below these specified amounts, grantees are required to maintain documentation to support all daily or hourly rates.

SPECIAL CONDITIONS

33. The recipient agrees to submit one copy of all required reports and any other written materials or products that are developed by the grantee and funded under the project to OVW not less than twenty (20) days prior to public release. If the written material is found to be outside the scope of the program, or in some way to compromise victim safety, it will need to be revised to address these concerns or the grantee will not be allowed to use project funds to support the further development or distribution of the materials. The grantee is responsible for monitoring subgrantee products.

34. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women."

35. All materials and publications (written, visual, or sound) resulting from subgrant award activities shall contain the following statements: "This project was supported by subgrant No. _____ awarded by the state administering office for the STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women."

36. The grantee agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; procedures or policies that compromise the confidentiality of information and privacy of persons receiving OVW-funded services; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); the placement of perpetrators in anger management programs; or any other activities outlined in the solicitation under which the approved application was submitted.

37. Pursuant to 2 CFR §200.315(b), the recipient may copyright any work that is subject to copyright and was developed, or for which ownership was acquired, under this award. The Office on Violence Against Women reserves a royalty-free, nonexclusive and irrevocable right to reproduce, publish or otherwise use the work, in whole or in part (including in the creation of derivative works), for Federal purposes, and to authorize others to do so.

    The Office on Violence Against Women also reserves a royalty-free, nonexclusive and irrevocable right to reproduce publish or otherwise use, in whole or in part (including in the creation of derivative works), any work developed by a subrecipient of this award, for Federal purposes, and to authorize others to do so.

    In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval, before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

    It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

SPECIAL CONDITIONS

38. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: http://www.ovw.usdoj.gov/docs/ffata-award-term.pdf (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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 and/or operate in his or her name).

39. 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 OVW award or any other grant, cooperative agreement, or procurement contract from the federal government. Under certain circumstances, recipients of OVW 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 OVW web site at: https://www.justice.gov/ovw/grantees, (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

40. The recipient agrees that no amount of the 10% administrative funding of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

41. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. 3796gg-4 (regarding rape exam payments), 42 U.S.C. 3796gg-4(e) (regarding judicial notification), 42 U.S.C. 3796gg-5 (regarding certain fees and costs), and 42 U.S.C. 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

42. The grantee agrees that of the 30 percent of funds allocated to victim services, 10 percent will be distributed to culturally specific community-based organizations. The grantee understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 USC 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the grantee agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

SPECIAL CONDITIONS

43. The federal share of a grant made under the state formula program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The recipient also agrees to the following:
1) The costs of projects awarded to victim service providers (non-profit organizations or governmental rape crisis centers not in territories) for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match.
2) Victim service providers receiving STOP subgrants will not be required by the State to provide matching dollars.
3) The state will verify that victim service providers that are nonprofit organizations will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.
4) The State will provide no less than 25 percent matching funds for subgrants awarded to victim service providers under any allocation other than victim services unless granted a waiver or partial waiver by OVW.

44. The grantee agrees that no more than 5 percent of the state's award may be used to conduct public awareness or community education campaigns or related activities to broadly address domestic violence, dating violence, sexual assault or stalking. Grant funds may be used without limit to support, inform, and outreach to victims about available services.

45. The grantee agrees that not less than 20 percent of the amount granted shall be allocated for programs and projects in 2 or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

46. The state agrees that victim service providers will not be required to provide match. The state will verify that victim service providers that are nonprofit organizations will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

47. The recipient jurisdiction has submitted an Assurance to Utilize Department of Justice Grants to Achieve Full Compliance with the National Standards to Prevent, Detect, and Respond to Prison Rape. The recipient agrees to abide by the terms of that assurance, including notifying DOJ of any inaccuracy if the Chief Executive checked box 2 on the form. If the Chief Executive did not select box 2, then the state agrees that 4.75 percent of the award will be used to come into full compliance with the standards issued under the Prison Rape Elimination Act. The state will submit a plan for how the reallocated funds are to be spent, using a form supplied by OVW. The state agrees to follow the submitted plan unless a Grant Adjustment Notice (GAN) is approved for a deviation.

48. Funds are withheld in the amount of 4.75 percent of the state's allocated funds, which is the amount reallocated under the Prison Rape Elimination Act for the state to dedicate towards coming into full compliance with the standards issued under that act. This condition will be released when the state submits a plan, on a form provided by OVW, for how the funds will be allocated and spent, and the plan is approved by OVW.

U.S. Department of Justice
Office of Justice Programs
Office for Victims of Crime

Grant

1. RECIPIENT NAME AND ADDRESS (Including Zip Code)
North Carolina Department of Public Safety
512 North Salisbury Street 4201 Mail Service Center
Raleigh, NC 27699-4201

4. AWARD NUMBER: 2016-VA-GX-0075

5. PROJECT PERIOD: FROM 10/01/2015 TO 09/30/2019
BUDGET PERIOD: FROM 10/01/2015 TO 09/30/2019

6. AWARD DATE 09/08/2016

7. ACTION
Initial

2a. GRANTEE IRS/VENDOR NO.
300712287

8. SUPPLEMENT NUMBER
00

2b. GRANTEE DUNS NO.
078351786

9. PREVIOUS AWARD AMOUNT $ 0

3. PROJECT TITLE
OVC FY 16 VOCA Victim Assistance Formula

10. AMOUNT OF THIS AWARD $ 68,178,534

11. TOTAL AWARD $ 68,178,534

12. SPECIAL CONDITIONS

THE ABOVE GRANT PROJECT IS APPROVED SUBJECT TO SUCH CONDITIONS OR LIMITATIONS AS ARE SET FORTH ON THE ATTACHED PAGE(S).

13. STATUTORY AUTHORITY FOR GRANT

This project is supported under 42 U.S.C. § 10603 (a)

14 . CATALOG OF DOMESTIC FEDERAL ASSISTANCE (CFDA Number)

16.575 - Crime Victim Assistance

15. METHOD OF PAYMENT

GPRS

[redacted] AGENCY APPROVAL [redacted]

16. TYPED NAME AND TITLE OF APPROVING OFFICIAL

Joye E. Frost
Director

17. SIGNATURE OF APPROVING OFFICIAL

Joye E. Frost

[redacted] GRANTEE ACCEPTANCE [redacted]

18. TYPED NAME AND TITLE OF AUTHORIZED GRANTEE OFFICIAL

David Huffman
Executive Director

19. SIGNATURE OF AUTHORIZED RECIPIENT OFFICIAL

David C Huffman

19A. DATE
9/20/2016

[redacted] AGENCY USE ONLY [redacted]

20. ACCOUNTING CLASSIFICATION CODES

FISCAL YEAR	FUND CODE	BUD. ACT.	OFC.	DIV. REG.	SUB.	POMS	AMOUNT
X	G	V2	40	00	00		68178534

21. RV2PGT0103

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

OJP FORM 4000/2 (REV. 4-88)

SPECIAL CONDITIONS

1. 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 the Department of Justice (DOJ) in 2 C.F.R. Part 2800 (together, the "Part 200 Uniform Requirements") apply to this 2016 award from the Office of Justice Programs (OJP).

   The Part 200 Uniform Requirements were first adopted by DOJ on December 26, 2014. If this 2016 award supplements funds previously awarded by OJP under the same award number (e.g., funds awarded in 2014 or earlier years), the Part 200 Uniform Requirements apply with respect to all funds under that award number (regardless of the award date, and regardless of whether derived from the initial award or a supplemental award) that are obligated on or after the acceptance date of this 2016 award.

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

   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.

2. Compliance with DOJ Grants Financial Guide

   The recipient agrees to comply with the Department of Justice Grants Financial Guide as posted on the OJP website (currently, the "2015 DOJ Grants Financial Guide"), including any updated version that may be posted during the period of performance.

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

   Both the Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award must have successfully completed an "OJP financial management and grant administration training" by 120 days after the date of the recipient's acceptance of the award. Successful completion of such a training on or after January 1, 2015, will satisfy this condition.

   In the event that either the POC or an FPOC for this award changes during the period of performance, the new POC or FPOC must have successfully completed an "OJP financial management and grant administration training" by 120 calendar days after -- (1) the date of OJP's approval of the "Change Grantee Contact" GAN (in the case of a new POC), or (2) the date the POC enters information on the new FPOC in GMS (in the case of a new FPOC). Successful completion of such a training on or after January 1, 2015, 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 http://www.ojp.gov/training/fmts.htm. All trainings that satisfy this condition include a session on grant fraud prevention and detection

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

SPECIAL CONDITIONS

4. 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.

5. 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 DOJ awarding agency, must seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

6. Requirements related to System for Award Management and Unique Entity Identifiers

   The recipient must comply with applicable requirements regarding the System for Award Management (SAM), currently accessible at http://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 http://ojp.gov/funding/Explore/SAM.htm (Award condition: System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here.

   This special 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).

7. 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 http://ojp.gov/funding/Explore/SubawardAuthorization.htm (Award condition: Award Condition: All subawards ("subgrants") must have specific federal authorization), and are incorporated by reference here.

SPECIAL CONDITIONS

8. Specific post-award approval required to use a noncompetitive approach in any procurement contract that would exceed $150,000

   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, $150,000). 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 http://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 $150,000)), and are incorporated by reference here.

9. 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 http://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.

10. 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 "2015 DOJ Grants Financial Guide").

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

    The recipient must collect and maintain data that measure the performance and effectiveness of activities 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, and other applicable laws.

12. 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 http://ojp.gov/funding/ojptrainingguidingprinciples.htm.

SPECIAL CONDITIONS

13. 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.

14. 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.

15. 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.

16. 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, specifically including any applicable requirements regarding written notice to program beneficiaries and prospective program beneficiaries. Part 38 of 28 C.F.R., a DOJ regulation, was amended effective May 4, 2016.

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.

The text of the regulation, now entitled "Partnerships with Faith-Based and Other Neighborhood Organizations," is available via the Electronic Code of Federal Regulations (currently accessible at http://www.ecfr.gov/cgi-bin/ECFR?page=browse), by browsing to Title 28-Judicial Administration, Chapter 1, Part 38, under e-CFR "current" data.

17. Restrictions on "lobbying"

Federal funds 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.

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 this prohibition, the recipient is to contact OJP for guidance, and may not proceed without the express prior written approval of OJP.

SPECIAL CONDITIONS

18. Compliance with general appropriations-law restrictions on the use of federal funds (FY 2016)

The recipient, and any subrecipient ("subgrantee") at any tier, must comply with all applicable restrictions on the use of federal funds set out in federal appropriations statutes. Pertinent restrictions, including from various "general provisions" in the Consolidated Appropriations Act, 2016, are set out at http://ojp.gov/funding/Explore/FY2016-AppropriationsLawRestrictions.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.

19. Reporting Potential Fraud, Waste, and Abuse, and Similar Misconduct

The recipient and any subrecipients ("subgrantees") 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) mail directed to: Office of the Inspector General, U.S. Department of Justice, Investigations Division, 950 Pennsylvania Avenue, N.W. Room 4706, Washington, DC 20530; (2) e-mail to: oig.hotline@usdoj.gov; and/or (3) the DOJ OIG hotline: (contact information in English and Spanish) at (800) 869-4499 (phone) or (202) 616-9881 (fax).

Additional information is available from the DOJ OIG website at http://www.usdoj.gov/oig.

SPECIAL CONDITIONS

20. 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.

SPECIAL CONDITIONS

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

The recipient 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.

22. 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.

23. The Grantee authorizes Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant. The State will further ensure that all VOCA subgrantees will authorize representatives of OVC and OCFO access to and the right to examine all records, books, paper or documents related to the VOCA grant.

24. The Grantee agrees to submit a Subgrant Award Report (SAR) to OVC for each subgrantee of the VOCA victim assistance funds, within ninety (90) days of awarding funds to subgrantees. States and territories are required to submit this information through the automated system.

25. VOCA Requirements
The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will:

a) be awarded only to eligible victim assistance organizations, 42 U.S.C. 10603(a)(2);

b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 42 U.S.C. 10603(a)(2); and

c) be allocated in accordance with program guidelines or regulations implementing 42 U.S.C. 10603(a)(2)(A) and 42 U.S.C. 10603(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

26. Demographic Data
The recipient assures that its subrecipients will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

SPECIAL CONDITIONS

27. Discrimination Findings
The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP.

28. The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

29. The recipient agrees to ensure that at least one key grantee official attends the annual VOCA National Training Conference. Any recipient unable to attend must get prior approval by OVC in writing.

30. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://ojp.gov/funding/Explore/FFATA.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

31. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

32. The recipient agrees to submit (and, as necessary, require sub-recipients to submit) quarterly performance reports on the performance metrics identified by OVC, and in the manner required by OVC. This information on the activities supported by the award funding will assist in assessing the effects that VOCA Victim Assistance funds have had on services to crime victims within the jurisdiction.

SPECIAL CONDITIONS

33. 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 http://ojp.gov/funding/FAPIIS.htm (Award condition: Recipient Integrity and Performance Matters, including Recipient Reporting to FAPIIS), and are incorporated by reference here.

34. Withholding - Completion of "OJP financial management and grant administration training" required

The recipient may not obligate, expend, or draw down funds under this award until-- (1) OJP determines that the recipient's Point of Contact (POC) and all Financial Points of Contact (FPOCs) for this award have successfully completed an "OJP financial management and grant administration training" on or after January 1, 2015, and (2) OJP issues a Grant Adjustment Notice (GAN) to modify or remove this special condition.

Once both the POC and all FPOCs have successfully completed the training required by this condition, the recipient may contact the designated grant manager for the award to request initiation of a GAN to remove this condition.

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

CRIMINAL JUSTICE SYSTEM IMPROVEMENT COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
RESIDENTIAL SUBSTANCE ABUSE TREATMENT PROGRAM GRANT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and the Governor's Crime Commission by -

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. Specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881
Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The recipient understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by the special condition are:

a. New construction;
b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at http://www.ojp.usdoj.gov/BJA/resource/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of the Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

7. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

8. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. The grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. The grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

9. The recipient agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.

10. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to by applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

11. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

12. The recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing ''Equal Treatment for Faith-Based Organizations'' (the ''Equal Treatment Regulation''). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes

clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

13. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

14. The recipient agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

15. The recipient agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

16. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.

17. The recipient agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers, and other task force members of equivalent rank, will complete required on-line (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership. This training will address task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information will be provided by BJA regarding the required training and access methods via BJA's website and the Center for Task Force Integrity and Leadership (www.ctfli.org).

18. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

19. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs

and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Recipient further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

20. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

21. The recipient understands that it is subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

22. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

23. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

24. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profit agencies, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

25. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

26. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

27. Positions created must be new and increase the agency staff by the number of positions requested.

28. Agencies whose grants include confidential/buy money funds must comply with the confidential fund requirements as described in the current edition of the OJP Financial Guide, Chapter 8 and sign a Confidential Funds Certification to abide by the federal guidelines, prior to any use of confidential/buy money funds.

29. Any Mobile Data Terminal, or 800 MegaHertz Voice, based project or program must have the ability to be connected to the North Carolina Highway Patrol's 800 MegaHertz Voice and Data Networks and applicants must have the ability to share data with other agencies.

- Compliance with these general conditions is to ensure that criminal justice agencies continue to build an integrated statewide network to tie all public safety agencies together.

30. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

31. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

32. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency (GCC) determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

33. Pursuant to Executive Order 13513, ''Federal Leadership on Reducing Text Messaging While Driving,'' 74 Fed. Reg. 51225 (October 1, 2009), the U.S. Department of Justice encourages recipients and subrecipients to adopt and enforce policies banning employees from text messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety

policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

34. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name).

35. The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal and State purposes: (1) the copyright in any work developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission has the right to: (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.

It is the responsibility of the recipient (and of each subrecipient, if applicable) to ensure that this condition is included in any subaward and/or contract under this award.

36. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that **ALL** personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

37. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval, and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm.

38. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of this award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110).

39. JAG funds may be used to purchase bulletproof vests for an agency, but may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.

40. The recipient agrees to submit a signed certification that their law enforcement agency has a written ''mandatory wear'' policy in effect, if JAG funds are used to purchase bulletproof vests. This policy must be in place for at least all uniformed officers before any FY 2012 JAG funding can be used by the agency for bulletproof vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all officers while on duty.

41. Bulletproof vests purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards. In addition, bulletproof vests purchased with JAG funds must be American-made. The latest NIJ standard information can be found here: http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm.

42. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds

must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

43. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIMINAL JUSTICE SYSTEM IMPROVEMENT COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
PAUL COVERDELL FORENSIC SCIENCE IMPROVEMENT GRANT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for Recovery Act funds under 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 involving Recovery Act funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881
Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. A. Generally Accepted Laboratory Practices. The recipient shall ensure that any laboratory, forensic laboratory system, medical examiner's office, or coroner's office that will receive any portion of the award uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriate certifying bodies.

B. External Investigations. The recipient shall ensure that the requirements of 42 U.S.C. section 3797k(4) (which relate to independent external investigations into allegations of serious negligence or misconduct by employees or contractors) are satisfied

with respect to any forensic laboratory system, medical examiner's office, coroner's office, law enforcement storage facility, or medical facility in the State that will receive a portion of the grant amount.

C. Use of Funds; No Research. Funds provided under this award shall be used only for the purposes and types of expenses set forth in the fiscal year 2009 grant announcement. Funds shall not be used for general law enforcement functions or non-forensic investigatory functions, and shall not be used for research or statistical projects or activities. Use of award funds for construction of new facilities is restricted by statute. Any questions concerning this provision should be directed to the NIJ Program Manager prior to incurring the expense or commencing the activity in question.

D. Performance Measures. To ensure compliance with the Government Performance and Results Act (Pub. L. No. 103-62), program performance under this fiscal year 2009 award is measured by the following: (1) percent reduction in average number of days from the submission of a sample to a forensic science laboratory to the delivery of test results to a requesting office or agency (calculated by reporting the number of days to process a sample at the beginning of the grant period versus the number of days to process a sample at the end of the grant period); (2) percent reduction in the number of backlogged forensic cases (calculated by reporting the number of backlogged forensic cases at the beginning of the grant period versus the number of backlogged forensic cases at the end of the grant period); if applicable to the award; and (3) the number of forensic science or medical examiner personnel who completed appropriate training or educational opportunities with fiscal year 2009 Coverdell funds, if applicable to the award. Recipients are required to collect and report data relevant to these measures.

7. The recipient agrees to submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

8. The recipient agrees to submit a final report, at the end of this award, documenting all relevant project activities during the entire period of support under this award. This report will include the following: (1) a summary and assessment of program carried out with the fiscal year 2009 grant, which shall include a comparison of pre-grant and post-grant forensic science capabilities (and shall cite the specific improvements in quality and/or timeliness of forensic science laboratory or medical examiner services); (2) the average number of days between submission of a sample to a forensic science laboratory or forensic science laboratory system in the State operated by the State or by a unit of local government and delivery of test results to the requesting office or agency; and (3)an identification of the number and types of cases currently accepted by the forensic science laboratory or forensic science laboratory system. The recipient is required to collect data necessary for this report. This report is due no later than 90 days following the close of the award period or expiration of any extension periods. This report can be filed online through the Internet at: https://grants.ojp.usdoj.gov/.

9. The recipient acknowledges, that, as stated in the solicitation for the FY 2009 Paul Coverdell Forensic Science Improvement Grants Program, NIJ assumes that recipients (and subrecipients) of Coverdell funds will make use of the process referenced in their certification as to external investigations and will refer allegations of serious negligence or misconduct substantially affecting the integrity of forensic results to government entities with an appropriate process in place to conduct independent external investigations, such as the government entity (or entities) identified in the grant application.

The recipient shall submit the following information as part of its final report: (1) the number and nature of any allegations of serious negligence or misconduct substantially affecting the integrity of forensic results received during the 12-month period of the award; (2) information on the referrals of such allegations (e.g., the government entity or entities to which referred, the date of referral); (3) the outcome of such referrals (if known as of the date of the report); and (4) if any such allegations were not referred, the reason(s) for the non-referral.

Should the project period for this award be extended, the recipient shall submit the above information as to the first twelve months of the award as part of the first semi-annual progress report that comes due after the conclusion of the first twelve months of the project period, and shall submit the required information as to subsequent twelve-month periods every twelve months thereafter (as part of a semi-annual progress report) until the close of the award period, at which point the recipient shall submit the required

information as to any period not covered by prior reports as part of its final report.

The recipient understands and agrees that funds may be withheld (including funds under future awards), or other related requirements may be imposed, if the required information is not submitted on a timely basis.

10. The recipient shall transmit to their grants management specialist copies of all official grant-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by NIJ and GCC where appropriate and to respond to press or public inquiries.

11. 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.

12. To assist in information sharing, the recipient shall provide their grants management specialist with a copy of all interim and final reports and proposed publications (including those prepared for conferences and other presentations) resulting from this award. Submission of such materials prior to or simultaneous with their public release will aid NIJ and GCC in responding to any inquires that may arise. Any publications (written, visual, or sound) - excluding press releases and newsletters - whether published at the recipient's or government's expense, shall contain the following statement: This project was supported by Award No. _____ awarded by the National Institute of Justice, Office of Justice Programs, US Department of Justice and the Governor's Crime Commission, NC Department of Crime Control & Public Safety. The opinions, findings, and conclusions or recommendations expressed in this publication /program/exhibition are those of the author(s) and do not necessarily reflect those of the US Department of Justice or NC Department of Crime Control & Public Safety.

NIJ defines publications as any planned, written, visual, or sound material substantively based on the project, formally prepared by the award recipient for dissemination to the public.

13. The recipient acknowledges that the Office of Justice Programs and the Governor's Crime Commission reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal Purposes: (1) the copyright in any work developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal Support.

The recipient acknowledges that the Office of Justice Programs has the right to (1) obtain, reproduce, publish, or otherwise use data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.

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

14. The recipient may not obligate, expend, or draw down any funds under this award until a revised budget reflecting the final award amount has been received and approved by the National Institute of Justice and a Grant Adjustment Notice has been issued removing this condition.

15. Pursuant to 28 C.F.R. Part 18, OJP may suspend or terminate funding under this award, at any time before the completion of the project by this award, for the recipient's failure to comply with the special conditions or with the project's goals, plans and methodology set forth in the approved application.

16. The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Categorical Exclusions: Based upon the information provided by the recipient in its application for these funds, NIJ has determined and the recipient understands that the proposed activities meet the definition of a categorical exclusion, as defined in the Department of Justice' Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61. A categorical exclusion is an action that because of the proposed activities' very limited and predictable potential environmental impacts, both on an

individual and a cumulative basis, does not have a significant impact on the quality of the human environment. Consequently, no further environmental impact analysis is necessary under the requirements of the National Environmental Policy Act, 42 U.S.C. 4321, for these categorically excluded activities.

Modifications: Throughout the term of this award, the recipient agrees that for any activity that are the subject of this categorical exclusion, it will inform NIJ of any change(s) that it is considering making to the previously assessed activities that may be relevant to the environmental impacts of the activities. The recipient will not implement a proposed change until NIJ, with the assistance of the recipient, has completed any applicable environmental impact review requirements necessitated by the proposed change and NIJ has concurred in the proposed change. This approval will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an NIJ conducted environmental impact review process.

17. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OJP grant funds, without prior written approval from OJP and the Governor's Crime Commission (GCC).

18. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

19. The recipient understands that it is subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

20. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

21. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

22. The recipient agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

23. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

24. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

25. Positions created must be new and increase the agency staff by the number of positions requested.

26. All requests to transfer from the Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this grant award will maintain timesheets to document hours worked for activities related to this grant award and non-award-related activities.

27. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

28. The recipient understands that the awarding of this grant in no way assures or

implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

29. The recipient must follow the most recently released (June 2012) OJP Conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

30. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIMINAL JUSTICE SYSTEM IMPROVEMENT COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
BYRNE JUSTICE ASSISTANCE GRANT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for Recovery Act funds under 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 involving Recovery Act funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881
Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the recipient agrees to first

determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The recipient understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by the special condition are:

a. New construction;
b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at http://www.ojp.usdoj.gov/BJA/resource/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of the Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

7. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

8. To support public safety and justice information sharing, OJP requires the grantee to use the National Information Exchange Model (NIEM) specifications and guidelines for this particular grant. Recipient shall publish and make available without restriction all schemas generated as a result of this grant to the component registry as specified in the guidelines. For more information on compliance with this special condition, visit http://www.niem.gov/implementationguide.php.

9. The recipient agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.

10. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to by applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

11. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

12. The recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

13. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

14. The recipient agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

15. The recipient agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

16. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.

17. The recipient agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers, and other task force members of equivalent rank, will complete required on-line (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership. This training will address task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information will be provided by BJA regarding the required training and access methods via BJA's website and the Center for Task Force Integrity and Leadership (www.ctfli.org).

18. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

19. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Recipient further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

20. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

21. The recipient understands that it is subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

22. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

23. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

24. The recipient agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

25. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

26. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

27. Positions created must be new and increase the agency staff by the number of positions requested.

28. Agencies whose grants include confidential/buy money funds must comply with the confidential fund requirements as described in the current edition of the OJP Financial Guide, Chapter 8 and sign a Confidential Funds Certification to abide by the federal guidelines, prior to any use of confidential/buy money funds.

29. Any Mobile Data Terminal, or 800 MegaHertz Voice, based project or program must have the ability to be connected to the North Carolina Highway Patrol's 800 MegaHertz Voice and Data Networks and applicants must have the ability to share data with other agencies.

➢ Compliance with these general conditions is to ensure that criminal justice agencies continue to build an integrated statewide network to tie all public safety agencies together.

30. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

31. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency (GCC) determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

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

33. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name.

34. The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal and State purposes: (1) the copyright in any work developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission has the right to: (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.

It is the responsibility of the recipient (and of each subrecipient, if applicable) to ensure that this condition is included in any subaward and/or contract under this award.

35. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that **ALL** personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

36. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

37. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

38. The recipient must follow the most recently released (June 2012) OJP conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

39. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIMINAL JUSTICE SYSTEM IMPROVEMENT COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
BYRNE JUSTICE ASSISTANCE GRANT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

The recipient agrees to comply with the requirements of NC G.S. 143C-6-23, Use of State funds by non-State entities.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and the Governor's Crime Commission by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. Specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881
Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee.

Accordingly, the recipient agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

The recipient understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by the special condition are:

a. New construction;
b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size; and
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at http://www.ojp.usdoj.gov/BJA/resource/nepa.html, for programs relating to methamphetamine laboratory operations.

Application of the Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

7. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

8. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. The grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. The grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

9. The recipient agrees to comply with all reporting, data collection and evaluation requirements, as prescribed by law and detailed by the BJA in program guidance for the Justice Assistance Grant (JAG) Program. Compliance with these requirements will be monitored by BJA.

10. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to by applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

11. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the

obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

12. The recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

13. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

14. The recipient agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

15. The recipient agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

16. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.

17. The recipient agrees that within 120 days of award, for any law enforcement task force funded with these funds, the task force commander, agency executive, task force officers, and other task force members of equivalent rank, will complete required on-line (internet-based) task force training to be provided free of charge through BJA's Center for Task Force Integrity and Leadership. This training will address task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information will be provided by BJA regarding the required training and access methods via BJA's website and the Center for Task Force Integrity and Leadership (www.ctfli.org).

18. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

19. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Recipient further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

20. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

21. The recipient understands that it is subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

22. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

23. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

24. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profit agencies, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is in accordance with NC G.S. 143C-6-23.

(This must be returned with the signed grant award and special conditions)

25. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

26. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

27. Positions created must be new and increase the agency staff by the number of positions requested.

28. Agencies whose grants include confidential/buy money funds must comply with the confidential fund requirements as described in the current edition of the OJP Financial Guide, Chapter 8 and sign a Confidential Funds Certification to abide by the federal guidelines, prior to any use of confidential/buy money funds.

29. Any Mobile Data Terminal, or 800 MegaHertz Voice, based project or program must have the ability to be connected to the North Carolina Highway Patrol's 800 MegaHertz Voice and Data Networks and applicants must have the ability to share data with other agencies.

➢ Compliance with these general conditions is to ensure that criminal justice agencies continue to build an integrated statewide network to tie all public safety agencies together.

30. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

31. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

32. All non-profit, non-governmental grant recipients must provide the following information prior to funds being released:

- **Grantees web url (if your agency has one)**
- **Brief grantee description – NO MORE** than 500 characters (does include spaces) – tell what your agency does, not what the grant is for.

(This must be returned with the signed grant award and special conditions)

33. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency (GCC) determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

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

35. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name).

36. The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal and State purposes: (1) the copyright in any work developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission has the right to: (1) obtain, reproduce, publish, or otherwise use the data first produced under an

award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.

It is the responsibility of the recipient (and of each subrecipient, if applicable) to ensure that this condition is included in any subaward and/or contract under this award.

37. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that **ALL** personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

38. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval, and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm.

39. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of this award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110).

40. JAG funds may be used to purchase bulletproof vests for an agency, but may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.

41. The recipient agrees to submit a signed certification that their law enforcement agency has a written "mandatory wear" policy in effect, if JAG funds are used to purchase bulletproof vests. This policy must be in place for at least all uniformed officers before any FY 2012 JAG funding can be used by the agency for bulletproof vests. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all officers while on duty.

42. Bulletproof vests purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards. In addition, bulletproof vests purchased with JAG funds must be American-made. The latest NIJ standard information can be found here: http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm.

43. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

44. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
NC SEXUAL ASSAULT SERVICES PROGRAM (SASP) FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

The recipient agrees to comply with the requirements of NC G.S. 143C-6-23, Use of State funds by non-State entities.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OVW, in order to avoid violation of 18 USC § 1913. The recipient may, however, use federal funds to collaborate with and provide information to Federal, State, local, tribal, and territorial public officials and agencies to develop and implement policies to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 USC 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

5. The recipient must promptly refer to the DOJ OIG and the GCC any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and GCC by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

7. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P. L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, and OVW's implementing regulations at 28 CFR Part 90.

8. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

9. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly cost report of the month it was earned.

10. The recipient agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.

11. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication, program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women.

12. 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.

13. Under the Government Performance and Results Act (GPRA) and VAWA 2000, recipients are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit an annual progress report on program activities and program effectiveness measures. Information that grantees must collect under GPRA and VAWA 2000 includes, but is not limited to: 1) number of victims

receiving requested services; 2) number of persons seeking services who could not be served; and 3) number of victim advocates supported by grant funding.

14. Pursuant to 28 CFR 66.34, the Office on Violence Against Women reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, in whole or in part (including in the creation of derivative works), for Federal Government purposes:

(a) any work that is subject to copyright and was developed under this award, subaward, contract or subcontract pursuant to this award; and
(b) any work that is subject to copyright for which ownership was purchased by a recipient, subrecipient or a contractor with support under this award.

In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award (via a letter submitted to the Lead Victims' Planner with the Governor's Crime Commission requesting approval), and must comply with all conditions specified by the program manager in connection with that approval before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

15. Approval of the award does not indicate approval of any consultant rate in excess of $450.00 per day. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds. Send the justification letter to your assigned grants management specialist.

16. The recipient agrees that grant funds will not be used to support activities that may compromise victim safety, such as; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); or the placement of perpetrators in anger management programs.

17. The recipient acknowledges that funds may only be used for the provision of direct intervention and related assistance to victims of sexual violence, including 24-hour crisis line services, medical and criminal justice/civil legal accompaniment, advocacy, and short term individual and group support counseling. Funds cannot be used towards prevention education efforts, projects focused on training allied professionals and/or communities, or the establishment or maintenance of Sexual Assault Response Teams.

18. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

19. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see

Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

20. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

21. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. 3796gg-4 (regarding rape exam payments), 42 U.S.C. 3796gg-4(e) (regarding judicial notification), 42 U.S.C. 3796gg-5 (regarding certain fees and costs), and 42 U.S.C. 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

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

23. The recipient understands and agrees that DOJ (including OVW and the Office of the Inspector General (OIG), and its representatives, the Government Accountability Office (GAO), the Governor's Crime Commission (GCC), and the Office of the State Auditor (OSA), shall have access to and the rights to examine all records (including, but not limited to, books, papers, electronic records, and other documents) related to this VAWA Act award, including such records of any subrecipient, contractor, or subcontractor.

The recipient also understands and agrees that DOJ, the GAO, the GCC, and the OSA are

authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this VAWA Act award.

24. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

25. The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future DOJ (including government-wide) guidance and clarifications of OVW requirements.

26. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

27. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with such monitoring.

28. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

29. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profit agencies, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is in accordance with NC G.S. 143C-6-23.

30. The recipient agrees that all contracts must be approved by the Governor's Crime Commission Grants Management Director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

31. Positions created must be new and increase the agency staff by the number of positions requested.

32. All requests to transfer funds from a personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

33. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

34. The recipient agrees to maintain an active registration with the Central Contractor Registration (CCR) database.

35. All non-profit non-governmental grant recipients must provide the following information prior to funds being released:

- Grantees web url (if your agency has one)
- Brief grantee description – **NO** MORE than 1000 characters (does include spaces) – tell what your agency does, not what the grant is for.

(This must be returned with the signed grant award and special conditions)

36. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

37. The recipient must follow the most recently released (June 2012) OJP Conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

38. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
VIOLENCE AGAINST WOMEN ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office on Violence Against Women (OVW) Financial Grants Management Guide and the current edition of Governor's Crime Commission Grant Award Packet.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OVW Financial Grants Management Guide.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OVW, in order to avoid violation of 18 USC § 1913. The recipient may, however, use federal funds to collaborate with and provide information to Federal, State, local, tribal, and territorial public officials and agencies to develop and implement policies to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 USC 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

5. The recipient must promptly refer to the DOJ OIG and the GCC any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and GCC by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

7. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P. L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, and OVW's implementing regulations at 28 CFR Part 90.

8. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

9. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OVW Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly expense reimbursement of the month it was earned.

10. The recipient agrees to submit one copy of all required reports and any other written materials or products that are funded under the project to GCC not less than twenty (20) days prior to public release. If the written material is found to be outside the scope of the program, or in some way to compromise victim safety, it will need to be revised to address these concerns or the grantee will not be allowed to use project funds to support the further development or distribution of the materials.

11. All materials and publications (written, visual, or sound) resulting from subgrant award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the state administering office for the STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women.

12. 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.

13. Under the Government Performance and Results Act (GPRA) and VAWA 2000, recipients are required to collect and maintain data that measures the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit an annual progress report on program activities and program effectiveness measures. Information that grantees must collect under GPRA and VAWA 2000 includes, but is not limited to: 1) number of victims receiving requested services; 2) number of persons seeking services who could not be served; 3) number and percentage of arrests relative to the number of police responses to domestic violence incidents; 4) number of sexual assault nurse examiners trained; and 5)

number of victim advocates supported by grant funding.

14. Pursuant to 28 CFR 66.34, the Office on Violence Against Women reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, in whole or in part (including in the creation of derivative works), for Federal Government purposes:

(a) any work that is subject to copyright and was developed under this award, subaward, contract or subcontract pursuant to this award; and
(b) any work that is subject to copyright for which ownership was purchased by a recipient, subrecipient or a contractor with support under this award.

In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award (via a letter submitted to the Lead Victims' Planner with the Governor's Crime Commission requesting approval), and must comply with all conditions specified by the program manager in connection with that approval before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

15. The recipient agrees that grant funds will not be used to support the purchase of law enforcement equipment, including uniforms, safety vests, shields, bullets, and armory or to support chemical dependency or alcohol abuse programs that are not an integral part of a court-mandated batterer intervention program.

16. The recipient agrees that grant funds will not be used to support the development or presentation of a domestic violence, sexual assault, dating violence and/or stalking curriculum for primary or secondary schools. The recipient further agrees that grant funds will not be used to teach primary or secondary school students from an already existing curriculum.

17. Approval of the award does not indicate approval of any consultant rate in excess of $650.00 per day. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds. Send the justification letter to your assigned grants management specialist.

18. The recipient agrees that grant funds will not be used to conduct public awareness or community education campaigns or related activities. Grant funds may be used to support, inform, and outreach to victims about available services.

19. The recipient agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); the placement of perpetrators in anger management programs; or any other activities outlined in the solicitation under which the approved application was submitted.

20. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OVW and the Governor's Crime Commission.

21. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

22. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. 28 C.F.R. parts 66, 70.

23. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. 3796gg-4 (regarding rape exam payments), 42 U.S.C. 3796gg-4(e) (regarding judicial notification), 42 U.S.C. 3796gg-5 (regarding certain fees and costs), and 42 U.S.C. 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

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

25. The recipient understands and agrees that DOJ (including OVW and the Office of the Inspector General (OIG), and its representatives, the Government Accountability Office (GAO), the Governor's Crime Commission (GCC), the Office of State Budget and Management (OSBM), and the Office of the State Auditor (OSA), shall have access to and the rights to examine all records (including, but not limited to, books, papers, electronic records, and other documents) related to this VAWA Act award, including such records of any subrecipient, contractor, or subcontractor.

The recipient also understands and agrees that DOJ, the GAO, the GCC, and the OSA are authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this VAWA Act award.

26. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

27. The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future DOJ (including government-wide) guidance and clarifications of OVW requirements.

28. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

29. The recipient understands that it is subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with such monitoring.

30. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

31. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profit agencies, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

32. The recipient agrees that all contracts must be approved by the Governor's Crime Commission Grants Management Director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $650/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

33. Positions created must be new and increase the agency staff by the number of positions requested.

34. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

35. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant

awards 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 operate in his or her name.

36. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office on Violence Against Women web site at http://www.ovw.usdoj.gov/docs/ccr-award-term.pdf (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

37. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that **ALL** personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

38. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

39. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

40. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, trainings, and other events), including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at http://www.ovw.usdoj.gov/grantees.html .

41. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at http://www.ovw.usdoj.gov/grantees.html .

42. The recipient agrees that if they receive any funding that is duplicative of funding received under this award, they will notify their GCC grant manager as soon as possible and a Grant Adjustment Notice (GAN) will be issued changing the budget to eliminate the duplication, and the grantee agrees and understands that any duplicative funding will be deobligated from its award and returned to GCC.

43. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office of Civil Rights or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

44. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
VIOLENCE AGAINST WOMEN ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office on Violence Against Women (OVW) Financial Grants Management Guide and the current edition of Governor's Crime Commission Grant Award Packet.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OVW Financial Grants Management Guide.

The recipient agrees to comply with the requirements of NC G.S. 143C-6-23, Use of State funds by non-State entities.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OVW, in order to avoid violation of 18 USC § 1913. The recipient may, however, use federal funds to collaborate with and provide information to Federal, State, local, tribal, and territorial public officials and agencies to develop and implement policies to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 USC 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

5. The recipient must promptly refer to the DOJ OIG and the GCC any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and GCC by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

Hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

7. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P. L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, and OVW's implementing regulations at 28 CFR Part 90.

8. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

9. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OVW Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly expense reimbursement of the month it was earned.

10. The recipient agrees to submit one copy of all required reports and any other written materials or products that are funded under the project to GCC not less than twenty (20) days prior to public release. If the written material is found to be outside the scope of the program, or in some way to compromise victim safety, it will need to be revised to address these concerns or the grantee will not be allowed to use project funds to support the further development or distribution of the materials.

11. All materials and publications (written, visual, or sound) resulting from subgrant award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the state administering office for the STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women.

12. 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.

13. Under the Government Performance and Results Act (GPRA) and VAWA 2000, recipients are required to collect and maintain data that measures the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit an annual progress report on program activities and program effectiveness measures. Information that grantees must collect under GPRA and VAWA 2000 includes, but is not limited to: 1) number of victims

receiving requested services; 2) number of persons seeking services who could not be served; 3) number and percentage of arrests relative to the number of police responses to domestic violence incidents; 4) number of sexual assault nurse examiners trained; and 5) number of victim advocates supported by grant funding.

14. Pursuant to 28 CFR 66.34, the Office on Violence Against Women reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, in whole or in part (including in the creation of derivative works), for Federal Government purposes:

(a) any work that is subject to copyright and was developed under this award, subaward, contract or subcontract pursuant to this award; and
(b) any work that is subject to copyright for which ownership was purchased by a recipient, subrecipient or a contractor with support under this award.

In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award (via a letter submitted to the Lead Victims' Planner with the Governor's Crime Commission requesting approval), and must comply with all conditions specified by the program manager in connection with that approval before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

15. The recipient agrees that grant funds will not be used to support the purchase of law enforcement equipment, including uniforms, safety vests, shields, bullets, and armory or to support chemical dependency or alcohol abuse programs that are not an integral part of a court-mandated batterer intervention program.

16. The recipient agrees that grant funds will not be used to support the development or presentation of a domestic violence, sexual assault, dating violence and/or stalking curriculum for primary or secondary schools. The recipient further agrees that grant funds will not be used to teach primary or secondary school students from an already existing curriculum.

17. Approval of the award does not indicate approval of any consultant rate in excess of $650.00 per day. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds. Send the justification letter to your assigned grants management specialist.

18. The recipient agrees that grant funds will not be used to conduct public awareness or community education campaigns or related activities. Grant funds may be used to support, inform, and outreach to victims about available services.

19. The recipient agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); the placement of perpetrators in anger management programs; or any other activities outlined in the solicitation under which the approved application was submitted.

20. The recipient understands and agrees that it cannot use any federal funds, either

directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OVW and the Governor's Crime Commission.

21. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

22. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. 28 C.F.R. parts 66, 70.

23. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. 3796gg-4 (regarding rape exam payments), 42 U.S.C. 3796gg-4(e) (regarding judicial notification), 42 U.S.C. 3796gg-5 (regarding certain fees and costs), and 42 U.S.C. 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

24. Pursuant to Executive Order 13513, "Federal Leadership on Reducing Text Messaging While Driving," 74 Fed. Reg. 51225 (October 1, 2009), the Department of Justice encourages recipients and subrecipients to adopt and enforce policies banning employees from text

messaging while driving any vehicle during the course of performing work funded by this grant, and to establish workplace safety policies and conduct education, awareness, and other outreach to decrease crashes caused by distracted drivers.

25. The recipient understands and agrees that DOJ (including OVW and the Office of the Inspector General (OIG), and its representatives, the Government Accountability Office (GAO), the Governor's Crime Commission (GCC), the Office of State Budget and Management (OSBM), and the Office of the State Auditor (OSA), shall have access to and the rights to examine all records (including, but not limited to, books, papers, electronic records, and other documents) related to this VAWA Act award, including such records of any subrecipient, contractor, or subcontractor.

The recipient also understands and agrees that DOJ, the GAO, the GCC, and the OSA are authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this VAWA Act award.

26. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

27. The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future DOJ (including government-wide) guidance and clarifications of OVW requirements.

28. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

29. The recipient understands that it is subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with such monitoring.

30. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

31. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profit agencies, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is in accordance with NC G.S. 143C-6-23.

32. The recipient agrees that all contracts must be approved by the Governor's Crime Commission Grants Management Director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $650/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

33. Positions created must be new and increase the agency staff by the number of positions requested.

34. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

35. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total

compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name.

36. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office on Violence Against Women web site at http://www.ovw.usdoj.gov/docs/ccr-award-term.pdf (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

37. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that **ALL** personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

38. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

39. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

40. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, trainings, and other events), including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at http://www.ovw.usdoj.gov/grantees.html .

41. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at http://www.ovw.usdoj.gov/grantees.html .

42. The recipient agrees that if they receive any funding that is duplicative of funding received under this award, they will notify their GCC grant manager as soon as possible and a Grant Adjustment Notice (GAN) will be issued changing the budget to eliminate the duplication, and the grantee agrees and understands that any duplicative funding will be deobligated from its award and returned to GCC.

43. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office of Civil Rights or any other authorized persons. The required elements of the MOA are set forth at

http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

44. All Non-profit, non-governmental grant recipients must provide the following information prior to funds being released:

- Grantees web url (if the agency has one)
- Brief grantee description – NO more than 1000 characters (does include spaces) – tell what the agency does, not what the grant is for.

(This must be returned with the signed grant award and special conditions)

45. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
VICTIMS OF CRIME ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT TITLE: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG and the GCC any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and GCC by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881
Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express

prior written approval of OJP and the Governor's Crime Commission.

7. The recipient understands and agrees that DOJ (including the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO)), the Office of the Inspector General (OIG), and its representatives, the Government Accountability Office (GAO), the Governor's Crime Commission (GCC), and the Office of the State Auditor (OSA), shall have access to and the rights to examine all records, books, paper or documents related to the VOCA grant.

The recipient also understands and agrees the DOJ, the GAO, the GCC, and the OSA are authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this VOCA award.

8. The recipient agrees to submit a Subgrant Award Report (SAR) (form: GCC-08) to the Governor's Crime Commission (GCC) within thirty (30) days of the start date of this grant.

9. The recipient assures that it will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2)(and the applicable program guidelines and regulations), as required.

10. The recipient agrees that information on race, sex, national origin, age, and disability of recipients of assistance will be collected and maintained, where such information is voluntarily furnished by those receiving assistance.

11. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights

with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

12. The recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. The recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

13. The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

14. The recipient agrees to provide information on the activities supported and an assessment of the effects that the VOCA victim assistance funds have had on services to crime victims within the targeted project area. This information will be submitted on the Victims of Crime Act (VOCA) State Performance Report. It is to be submitted twice during each year of the project. The first, a 3-month report, covering the months of July through September, and the second, a 9-month report, covering the months of October through the following June. The reports must be submitted no later than thirty (30) days after the end of each reporting period.

15. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the Governor's Crime Commission determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

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

17. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant

awards 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 operate in his or her name.

18. The recipient agrees promptly to provide; upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

19. The recipient understands that it will be subject to financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

20. The Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

21. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly cost report of the month it was earned.

22. The recipient agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.

23. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. 2012-VA-GX-0060 awarded by the Office for Victims of Crime, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication, program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office for Victims of Crime

24. 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.

25. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

26. The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future DOJ (including government-wide) guidance and clarifications of OVW requirements.

27. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

28. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profits, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

29. The recipient agrees that all contracts must be approved by the Governor's Crime Commission Grants Management Director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

30. Positions created must be new and increase the agency staff by the number of positions requested.

31. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

32. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

33. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

34. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the current grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

35. The recipient must follow the most recently released (June 2012) OJP Conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

36. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
VICTIMS OF CRIME ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
GRANT TITLE: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

The recipient agrees to comply with the requirements of N.C.G.S. § 143C-6-23, Use of State funds by non-State entities.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG and the GCC any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and GCC by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

7. The recipient understands and agrees that DOJ (including the Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO)), the Office of the Inspector General (OIG), and its representatives, the Government Accountability Office (GAO), the Governor's Crime Commission (GCC), and the Office of the State Auditor (OSA), shall have access to and the rights to examine all records, books, paper or documents related to the VOCA grant.

The recipient also understands and agrees the DOJ, the GAO, the GCC, and the OSA are authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this VOCA award.

8. The recipient agrees to submit a Subgrant Award Report (SAR) to the Governor's Crime Commission (GCC) within thirty (30) days of the start date of this grant.

9. The recipient assures that it will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2)(and the applicable program guidelines and regulations), as required.

10. The recipient agrees that information on race, sex, national origin, age, and disability of recipients of assistance will be collected and maintained, where such information is voluntarily furnished by those receiving assistance.

11. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of

this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

12. The recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. The recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

13. The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

14. The recipient agrees to provide information on the activities supported and an assessment of the effects that the VOCA victim assistance funds have had on services to crime victims within the targeted project area. This information will be submitted on the Victims of Crime Act (VOCA) State Performance Report. It is to be submitted twice during each year of the project. The first, a 3-month report, covering the months of July through September, and the second, a 9-month report, covering the months of October through the following June. The reports must be submitted no later than thirty (30) days after the end of each reporting period.

15. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the Governor's Crime Commission

determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

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

17. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name.

18. The recipient agrees promptly to provide; upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

19. The recipient understands that it is subject to financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

20. The Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

21. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program must be shown on the monthly expense reimbursement of the month it was earned.

22. The recipient agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.

23. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. 2012-VA-GX-0060 awarded by the Office for Victims of Crime, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication, program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office for Victims of Crime

24. 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.

25. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

26. The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future DOJ (including government-wide) guidance and clarifications of OVC requirements.

27. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

28. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profits, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is accordance with N.C.G.S. § 143C-6-23.

(This must be returned with the signed grant award and special conditions)

29. The recipient agrees that all contracts must be approved by the Governor's Crime Commission Grants Management Director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

30. Positions created must be new and increase the agency staff by the number of positions requested.

31. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

32. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

33. All non-profit, non-governmental grant recipients must provide the following information prior to funds being released:

- **Grantees web url (if your agency has one)**
- **Brief grantee description – NO MORE** than 500 characters (does include spaces) – tell what your agency does, not what the grant is for.

(This must be returned with the signed grant award and special conditions)

34. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

35. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the current grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

36. The recipient must follow the most recently released (June 2012) OJP Conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

37. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

JUVENILE JUSTICE PLANNING COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
CHILDREN'S JUSTICE ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

By acceptance of this award, the recipient agrees to comply with the terms and conditions detailed below. Failure to comply with these terms and conditions may result in the loss of Federal funds and may be considered grounds for the suspension or termination of this grant.

This award is subject to the following terms, conditions and provisions:

1. The recipient agrees to comply with the provisions of section 107 of the Child Abuse Prevention and Treatment Act and the Victims of Crime Act of 1984, as amended and the current edition of Governor's Crime Commission Grant Award Packet.

2. The recipient agrees to comply with the following regulations from Title 45 of the Code of Federal Regulations (CFR):

45 CFR Part 76 – Debarment and Suspension from Eligibility for Financial Assistance (Nonprocurement);
45 CFR Part 80 – Nondiscrimination Under Programs Receiving Federal Assistance through the Department of Health and Human Services, Effectuation of Title VI of the Civil Rights Act of 1964;
45 CFR Part 84 – Nondiscrimination on the Basis of Handicap in Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 86 – Nondiscrimination on the Basis of Sex in Education Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 87 – Equal Treatment for Faith-Based Organizations;
45 CFR Part 91 – Nondiscrimination on the Basis of Age in HHS Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 92 – Uniform Administrative Requirements for Grants and Cooperative Agreements to State, and Local, and Tribal Governments;
45 CFR Part 93 – New Restrictions on Lobbying;

3. The recipient agrees to comply with the following Circulars from the Office of Management and Budget (OMB):

OMB Circular A-225, Cost Principles for State, Local and Tribal Governments
OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations and the **Single Audit Act of 1984,** as amended.

4. The recipients agrees and understands that direct Federal grants, sub-awards, or contracts under this program shall not be used to support inherently religious activities such as religious instruction, worship, or proselytization. Therefore, organizations must take steps to separate, in time or location, their inherently religious activities from the services funded under this program. Regulations pertaining to the prohibition of Federal funds for inherently religious activities can be found on the HHS website at: http://www.os.dhhs.gov/fbci/waisgate21.pdf.

5. The recipient understands that Federal grant funds provided under this award may not be used by the recipient or any sub-grantee to support lobbying activities to influence proposed or pending Federal or State legislation or appropriations. This prohibition is related to the use of Federal grant funds and is not intended to affect an individual's right or that of any organization, to petition Congress, or any other level

of Government, through the use of other resources. (See 45 CFR Part 93.)

6. The recipient understands and agrees to comply with the following:

In accordance with Part C of Public Law 103-227, the "Pro-Children Act of 1994," smoking may not be permitted in any portions of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs wither directly or through State or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions or facilities used for inpatient drug and alcohol treatment.

The above language must be included in any subawards that contain provisions for children's services and that all subgrantees shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to $1,000 per day.

7. The recipient understands that no organization may participate in this project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension." (See 45 CFR 92.35.) Prior to issuing subawards or contracts under this grant, the recipient must consult the ineligible parties list to ensure that organizations under funding consideration are not ineligible. The list is available on the Web at http://www.epls.gov.

8. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB A-133 audits (and any other audits of DHHS grant funds) are not satisfactorily and promptly addressed.

9. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

10. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be short notice, and agrees that it will cooperate with any such monitoring.

11. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

12. The recipient agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

13. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

14. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

15. Positions created must be new and increase the agency staff by the number of positions requested.

16. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

17. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

18. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with DHHS grant funds, without prior written approval from GCC.

19. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

20. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

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All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the

award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

21. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

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JUVENILE JUSTICE PLANNING COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
CHILDREN'S JUSTICE ACT FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

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45 CFR Part 86 – Nondiscrimination on the Basis of Sex in Education Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 87 – Equal Treatment for Faith-Based Organizations;
45 CFR Part 91 – Nondiscrimination on the Basis of Age in HHS Programs and Activities Receiving Federal Financial Assistance;
45 CFR Part 92 – Uniform Administrative Requirements for Grants and Cooperative Agreements to State, and Local, and Tribal Governments;
45 CFR Part 93 – New Restrictions on Lobbying;

3. The recipient agrees to comply with the following Circulars from the Office of Management and Budget (OMB):

OMB Circular A-225, Cost Principles for State, Local and Tribal Governments
OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations and the **Single Audit Act of 1984,** as amended.

4. The recipients agrees and understands that direct Federal grants, sub-awards, or contracts under this program shall not be used to support inherently religious activities such as religious instruction, worship, or proselytization. Therefore, organizations must take steps to separate, in time or location, their inherently religious activities from the services funded under this program. Regulations pertaining to the prohibition of Federal funds for inherently religious activities can be found on the HHS website at: http://www.os.dhhs.gov/fbci/waisgate21.pdf.

5. The recipient understands that Federal grant funds provided under this award may not be used by the recipient or any sub-grantee to support lobbying activities to influence proposed or pending Federal or State legislation or appropriations. This prohibition is related to the use of Federal grant funds and is not intended to affect an individual's right or that of any organization, to petition Congress, or any other level

of Government, through the use of other resources. (See 45 CFR Part 93.)

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In accordance with Part C of Public Law 103-227, the "Pro-Children Act of 1994," smoking may not be permitted in any portions of any indoor facility owned or regularly used for the provision of health, day care, education, or library services to children under the age of 18, if the services are funded by Federal programs wither directly or through State or local governments. Federal programs include grants, cooperative agreements, loans and loan guarantees, and contracts. The law does not apply to children's services provided in private residences, facilities funded solely by Medicare or Medicaid funds, and portions or facilities used for inpatient drug and alcohol treatment.

The above language must be included in any subawards that contain provisions for children's services and that all subgrantees shall certify compliance accordingly. Failure to comply with the provisions of this law may result in the imposition of a civil monetary penalty of up to $1,000 per day.

7. The recipient understands that no organization may participate in this project in any capacity or be a recipient of Federal funds designated for this project if the organization has been debarred or suspended or otherwise found to be ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension." (See 45 CFR 92.35.) Prior to issuing subawards or contracts under this grant, the recipient must consult the ineligible parties list to ensure that organizations under funding consideration are not ineligible. The list is available on the Web at http://www.epls.gov.

8. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB A-133 audits (and any other audits of DHHS grant funds) are not satisfactorily and promptly addressed.

The recipient agrees to comply with the requirements of NC G.S. 143C-6-23, Use of State funds by non-State entities.

9. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

10. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be short notice, and agrees that it will cooperate with any such monitoring.

11. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

12. The recipient agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is in accordance with NC G.S. 143C-6-23.

(This must be returned with the signed grant award and special conditions)

13. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

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18. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with DHHS grant funds, without prior written approval from GCC.

19. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

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- **Grantees web url (if your agency has one)**
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21. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

22. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the

federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

23. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

24. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

JUVENILE JUSTICE PLANNING COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
JUVENILE JUSTICE & DELINQUENCY PREVENTION (TITLE II) FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Suite 200
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

Hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient agrees to comply with all Formula Grants Program requirements as outlined in the Juvenile Justice and Delinquency Prevention Act of 2002, the applicable guidelines, the Certified Assurances; and the most recent OJJDP Formula Grants Consolidated Regulation (28 CFR Part 31), to the extent that those regulations are not in conflict with the above.

7. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

8. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if any agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

9. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

10. The recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

11. The recipient agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board (IRB) approval, if appropriate, and subject informed consent.

12. The recipient agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

13. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ccr.htm (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

14. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

15. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be short notice, and agrees that it will cooperate with any such monitoring.

16. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

17. The recipient agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

18. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

19. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

20. Positions created must be new and increase the agency staff by the number of positions requested.

21. The recipient agrees to complete the Juvenile Justice Report which must be submitted electronically as instructed. Your monthly cost report will not be paid if the Juvenile Justice Report is not received.

22. The recipient/implementing agency must submit a thorough sustainability plan at the end of the first year (before receiving 2nd Year Funding).

23. The recipients of Juvenile Justice grants must complete an annual performance report each year they receive funding.

24. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

25. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OJP grant funds, without prior written approval from OJP.

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

27. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name.

28. The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal and State purposes: (1) the copyright in any work developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission has the right to: (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.

It is the responsibility of the recipient (and of each subrecipient, if applicable) to ensure that this condition is included in any subaward and/or contract under this award.

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

29. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service:

"This Web site is funded [insert "in part", if applicable] through a grant from the Office of Juvenile Justice and Delinquency Prevention, 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.

30. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

31. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

32. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval, and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm .

33. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of this award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110).

34. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guide Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm .

35. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal awards other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grants manager of this OJP award, and, if so requested by OJP, seek a budget modification or change–of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

36. The recipient understands and agrees that it has the responsibility to monitor its subrecipients compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office of Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/otherrequirements.htm under the heading, "Civil Rights Compliance Specific to State Administrating Agencies."

37. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

38. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

JUVENILE JUSTICE PLANNING COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
JUVENILE JUSTICE & DELINQUENCY PREVENTION (TITLE II) FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.

The recipient agrees to comply with the requirements of N.C.G.S. § 143C-6-23, Use of State funds by Non-State entities.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Suite 200
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

Hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient agrees to comply with all Formula Grants Program requirements as outlined in the Juvenile Justice and Delinquency Prevention Act of 2002, the applicable guidelines, the Certified Assurances; and the most recent OJJDP Formula Grants Consolidated Regulation (28 CFR Part 31), to the extent that those regulations are not in conflict with the above.

7. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

8. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if any agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

9. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

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All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

10. The recipient agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

11. The recipient agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board (IRB) approval, if appropriate, and subject informed consent.

12. The recipient agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

13. The recipient agrees to comply with applicable requirements regarding Central Contractor Registration (CCR) and applicable restrictions on subawards to first-tier subrecipients that do not

acquire and provide a Data universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ccr.htm (Award condition: Central Contractor Registration and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

14. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

15. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be short notice, and agrees that it will cooperate with any such monitoring.

16. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

17. The recipient agrees to establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is in accordance with N.C.G.S. § 143C-6-23

(This must be returned with the signed grant award and special conditions)

18. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

19. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

20. Positions created must be new and increase the agency staff by the number of positions requested.

21. The recipient agrees to complete the Juvenile Justice Report which must be submitted electronically as instructed. Your monthly cost report will not be paid if the Juvenile Justice Report is not received.

22. The recipient/implementing agency must submit a thorough sustainability plan at the end of the first year (before receiving 2nd Year Funding).

23. The recipients of Juvenile Justice grants must complete an annual performance report each year they receive funding.

24. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

25. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OJP grant funds, without prior written approval from OJP.

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

27. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five

most highly compensated executives of the recipient and first tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement does not apply to grant awards 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 operate in his or her name.

28. The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use (in whole or in part, including in connection with derivative works), for Federal and State purposes: (1) the copyright in any work developed under an award or subaward; and (2) any rights of copyright to which a recipient or subrecipient purchases ownership with Federal support.

The recipient acknowledges that both the Office of Justice Programs and the Governor's Crime Commission has the right to: (1) obtain, reproduce, publish, or otherwise use the data first produced under an award or subaward; and (2) authorize others to receive, reproduce, publish, or otherwise use such data for Federal purposes.

It is the responsibility of the recipient (and of each subrecipient, if applicable) to ensure that this condition is included in any subaward and/or contract under this award.

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

29. Any Web site that is funded in whole or in part under this award must include the following statement on the home page, on all major entry pages (i.e., pages (exclusive of documents) whose primary purpose is to navigate the user to interior content), and on any pages from which a visitor may access or use a Web-based service, including any pages that provide results or outputs from the service:

"This Web site is funded [insert "in part", if applicable] through a grant from the Office of Juvenile Justice and Delinquency Prevention, 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.

30. All requests to transfer funds from a Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and non-award-related activities.

31. All recipients are required to maintain an active registration with the Central Contractor Registration (CCR) database.

32. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval, and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at www.ojp.gov/funding/confcost.htm .

33. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent

with the conditions of this award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110).

34. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guide Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm .

35. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal awards other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grants manager of this OJP award, and, if so requested by OJP, seek a budget modification or change–of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

36. The recipient understands and agrees that it has the responsibility to monitor its subrecipients compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office of Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/otherrequirements.htm under the heading, "Civil Rights Compliance Specific to State Administrating Agencies."

37. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

38. All non-profit, non-governmental grant recipients must provide the following information prior to funds being released:

- Grantees web url (if your agency has one)
- Brief grantee description – NO MORE than 500 characters (does include spaces) – tell what your agency does, not what the grant is for.

(This must be returned with the signed grant award and special conditions)

39. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

JUVENILE JUSTICE PLANNING COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
TITLE V COMMUNITY PREVENTION GRANTS PROGRAM FUNDING

SUBRECIPIENT: **«Subrecipient»**
DUNS NUMBER: **«Subrecipient_DUNS_Number»**
PROJECT NAME: **«Name»**
PROJECT NUMBER: **«Project_ID»**

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online at: www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. This recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide, Chapter 19.

The recipient agrees to comply with the requirements of NC G.S. 143C-6-23, Use of State funds by non-State entities.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by –

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: (your Grants Mgmt. specialist)

e-mail: oig.hotline@usdoj.gov

hotline: (contact information in English and Spanish): (800) 869-4499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The recipient agrees to comply with all Title V Community Prevention Grants Program requirements as outlined in the Delinquency Prevention Program Guideline, Federal Register, Vol. 59, No. 146, August 1, 1994.

7. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

8. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

9. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

10. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily-imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07). Applicants should also see Exec. Order 13,279 (Equal Protection of the Laws for Faith-Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to the Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must also provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the

EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

11. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

12. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

13. The recipient understands that it is subject to additional financial and programmatic on-site monitoring, which may be short notice, and agrees that it will cooperate with any such monitoring.

14. The recipient assures and certifies that it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in this application.

15. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profit agencies, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is in accordance with NC G.S. 143C-6-23.

(This must be returned with the signed grant award and special conditions)

16. The recipient agrees to give the Governor's Crime Commission or the General Accounting Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the financial assistance.

17. The recipient agrees that all contracts must be approved by the Governor's Crime Commission grants management director prior to execution. **Any funds incurred will be in violation of the contract if they are incurred prior to approval.** Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All sole source contracts in excess of $100,000 must receive prior approval from the Bureau of Justice Assistance.

18. Positions created must be new and increase the agency staff by the number of positions requested.

19. All requests to transfer funds from the Personnel line item to any other budget category will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this grant award and non-award-related activities.

20. The recipient agrees to complete the Juvenile Justice Report which must be submitted electronically as instructed. Your monthly cost report will not be paid if the Juvenile Justice Report is not received.

21. The recipient/implementing agency must submit a thorough sustainability plan at the end of the first year (before receiving 2nd Year Funding).

22. Recipients of Juvenile Justice grants must complete an annual performance report each year they receive funding.

23. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

24. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OJP grant funds, without prior written approval from OJP.

25. The recipient agrees to maintain an active registration with the Central Contractor Registration (CCR) database.

26. All non-profit, non-governmental grant recipients must provide the following information prior to funds being released:

- **Grantees web url (if your agency has one)**
- **Brief grantee description – NO MORE** than 500 characters (does include spaces) – tell what your agency does, not what the grant is for.

(This must be returned with the signed grant award and special conditions)

27. The recipient understands that the awarding of the grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

28. The recipient must follow the most recently released (June 2012) OJP Conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

29. **Registration with the System for Award Management and Universal Identifier Requirements.**

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

2014 Byrne JAG

Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION SHEET
Grant

PROJECT NUMBER 2014-DJ-BX-1148 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.

11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

15. 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).

PROJECT NUMBER 2014-DJ-BX-1148 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

16. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

17. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of the award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program income must be reported on the quarterly Federal Financial Report, SF 425.

18. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

19. 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.

20. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

21. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

PROJECT NUMBER 2014-DJ-BX-1148 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

22. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

23. The grantee agrees to assist BJA in complying with the National Environmental Policy Act (NEPA), the National Historic Preservation Act, and other related federal environmental impact analyses requirements in the use of these grant funds, either directly by the grantee or by a subgrantee. Accordingly, the grantee agrees to first determine if any of the following activities will be funded by the grant, prior to obligating funds for any of these purposes. If it is determined that any of the following activities will be funded by the grant, the grantee agrees to contact BJA.

    The grantee understands that this special condition applies to its following new activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the grantee, a subgrantee, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are:
    a. New construction;
    b. Minor renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
    c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
    d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
    e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

    The grantee understands and agrees that complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. The grantee further understands and agrees to the requirements for implementation of a Mitigation Plan, as detailed at http://www.ojp.usdoj.gov/BJA/resource/nepa.html, for programs relating to methamphetamine laboratory operations.

    Application of This Special Condition to Grantee's Existing Programs or Activities: For any of the grantee's or its subgrantees' existing programs or activities that will be funded by these grant funds, the grantee, upon specific request from BJA, agrees to cooperate with BJA in any preparation by BJA of a national or program environmental assessment of that funded program or activity.

24. The recipient is required to establish a trust fund account. (The trust fund may or may not be an interest-bearing account.) The fund, including any interest, may not be used to pay debts or expenses incurred by other activities beyond the scope of the Edward Byrne Memorial Justice Assistance Grant Program (JAG). The recipient also agrees to obligate the grant funds in the trust fund (including any interest earned) during the period of the grant and expend within 90 days thereafter. Any unobligated or unexpended funds, including interest earned, must be returned to the Office of Justice Programs at the time of closeout.

25. JAG funds may be used to purchase vests for an agency, but they may not be used as the 50% match for purposes of the Bulletproof Vest Partnership (BVP) program.

SPECIAL CONDITIONS

26. The recipient agrees to submit a signed certification that that all law enforcement agencies receiving vests purchased with JAG funds have a written "mandatory wear" policy in effect. Fiscal agents and state agencies must keep signed certifications on file for any subrecipients planning to utilize JAG funds for ballistic-resistant and stab-resistant body armor purchases. This policy must be in place for at least all uniformed officers before any JAG funding can be used by the agency for body armor. There are no requirements regarding the nature of the policy other than it being a mandatory wear policy for all uniformed officers while on duty.

27. Ballistic-resistant and stab-resistant body armor purchased with JAG funds may be purchased at any threat level, make or model, from any distributor or manufacturer, as long as the vests have been tested and found to comply with applicable National Institute of Justice ballistic or stab standards and are listed on the NIJ Compliant Body Armor Model List (http://nij.gov). In addition, ballistic-resistant and stab-resistant body armor purchased must be American-made. The latest NIJ standard information can be found here: http://www.nij.gov/topics/technology/body-armor/safety-initiative.htm.

28. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

29. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

30. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

31. Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

32. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

33. The recipient agrees to monitor subawards under this JAG award in accordance with all applicable statutes, regulations, OMB circulars, and guidelines, including the OJP Financial Guide, and to include the applicable conditions of this award in any subaward. The recipient is responsible for oversight of subrecipient spending and monitoring of specific outcomes and benefits attributable to use of JAG funds by subrecipients. The recipient agrees to submit, upon request, documentation of its policies and procedures for monitoring of subawards under this award.

PROJECT NUMBER 2014-DJ-BX-1148 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

34. The recipient agrees that funds received under this award will not be used to supplant State or local funds, but will be used to increase the amounts of such funds that would, in the absence of Federal funds, be made available for law enforcement activities.

35. Award recipients must submit quarterly a Federal Financial Report (SF-425) and annual performance reports through GMS (https://grants.ojp.usdoj.gov). Consistent with the Department's responsibilities under the Government Performance and Results Act (GPRA), P.L. 103-62, applicants who receive funding under this solicitation must provide data that measure the results of their work. Therefore, quarterly performance metrics reports must be submitted through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other JAG requirements, refer to the JAG reporting requirements webpage. Failure to submit required JAG reports by established deadlines may result in the freezing of grant funds and future High Risk designation.

36. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

37. The grantee agrees that within 120 days of award acceptance, each current member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. Additionally, all future task force members are required to complete this training once during the life of this award, or once every four years if multiple awards include this requirement. The training is provided free of charge online through BJA's Center for Task Force Integrity and Leadership (www.ctfli.org). This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. When BJA funding supports a task force, a task force personnel roster should be compiled and maintained, along with course completion certificates, by the grant recipient. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership (www.ctfli.org).

38. The recipient agrees to participate in BJA-sponsored training events, technical assistance events, or conferences held by BJA or its designees, upon BJA's request.

39. No JAG funds may be expended on the purchase of unmanned aircraft, unmanned aircraft systems or unmanned aerial vehicles (UA/UAS/UAV), unless the BJA Director certifies that extraordinary and exigent circumstances exist, making them essential to the maintenance of public safety and good order. Any state or local jurisdiction receiving BJA approval to utilize JAG funds for this type of purchase must certify to DOJ that it received Federal Aviation Administration (FAA) approval to operate a UA/UAS/UAV and that it is legal to operate a UA/UAS/UAV in the proposed jurisdiction or geographic area. The recipient must submit a statement on the goals and objectives for the use of a UA/UAS/UAV, the anticipated specific uses, and policy regarding privacy considerations. BJA may require additional reporting requirements that will be stipulated post award.

40. BJA strongly encourages the recipient to submit annual (or more frequent) JAG success stories. To submit a success story, sign in to your My BJA account at https://www.bja.gov/Login.aspx to access the Success Story Submission form. If you do not yet have a My BJA account, please register at https://www.bja.gov/profile.aspx. Once you register, one of the available areas on your My BJA page will be "My Success Stories". Within this box, you will see an option to add a Success Story. Once reviewed and approved by BJA, all success stories will appear on the new BJA Success Story web page at https://www.bja.gov/SuccessStoryList.aspx.

SPECIAL CONDITIONS

41 Recipient acknowledges the final agency decision made by the U.S. Department of Justice that recipient's jurisdiction did not substantially implement the Sex Offender Registration and Notification Act (P.L. 109-248) before the deadline of July 27, 2013, which determination impacts the funding amount of this award, pursuant to 42 U.S.C. § 16925. In accepting this specific formula award, recipient hereby voluntarily agrees that if it elects to file a judicial appeal of that final agency decision, which was integral in determining this particular funding amount, no such appeal may commence more than 6 months after the date of this award.

42. High risk: Documentation upon request
The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

43. High risk: Financial grant administration training
Within 120 days of the award, the recipient agrees to ensure that at least one key grantee official completes an OJP-sponsored financial grant administration training, which will include a session on grant fraud prevention and detection.

44. High risk: On-site monitoring
The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

45. High risk: Audit report issues withholding
The recipient agrees to address outstanding issues from audit report number TO-50-12-026 and TO-50-12-041. The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM), for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition.

Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Incorporates NEPA Compliance in Further Developmental Stages for North Carolina Department of Public Safety

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and local governments to support a broad range of activities to prevent and control crime and to improve the criminal justice system, some of which could have environmental impacts. All recipients of JAG funding must assist BJA in complying with NEPA and other related federal environmental impact analyses requirements in the use of grant funds, whether the funds are used directly by the grantee or by a subgrantee or third party. Accordingly, prior to obligating funds for any of the specified activities, the grantee must first determine if any of the specified activities will be funded by the grant.

The specified activities requiring environmental analysis are:
a. New construction;
b. Any renovation or remodeling of a property located in an environmentally or historically sensitive area, including properties located within a 100-year flood plain, a wetland, or habitat for endangered species, or a property listed on or eligible for listing on the National Register of Historic Places;
c. A renovation, lease, or any proposed use of a building or facility that will either (a) result in a change in its basic prior use or (b) significantly change its size;
d. Implementation of a new program involving the use of chemicals other than chemicals that are (a) purchased as an incidental component of a funded activity and (b) traditionally used, for example, in office, household, recreational, or education environments; and
e. Implementation of a program relating to clandestine methamphetamine laboratory operations, including the identification, seizure, or closure of clandestine methamphetamine laboratories.

Complying with NEPA may require the preparation of an Environmental Assessment and/or an Environmental Impact Statement, as directed by BJA. Further, for programs relating to methamphetamine laboratory operations, the preparation of a detailed Mitigation Plan will be required. For more information about Mitigation Plan requirements, please see http://www.ojp.usdoj.gov/BJA/resource/nepa.html.

Please be sure to carefully review the grant conditions on your award document, as it may contain more specific information about environmental compliance.

Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

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

Grant

PROJECT NUMBER
2014-DJ-BX-1148

This project is supported under FY14(BJA - JAG) 42 USC 3750, et seq.

1. STAFF CONTACT (Name & telephone number)

Tamaro White
(202) 353-3503

2. PROJECT DIRECTOR (Name, address & telephone number)

Navin Puri
Senior Criminal Justice Planner
1201 Front Street
Raleigh, NC 27609-7533
(919) 733-4564

3a. TITLE OF THE PROGRAM

BJA FY 14 Edward Byrne Memorial Justice Assistance Grant (JAG) Program: State

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

2014 State of North Carolina JAG Program

5. NAME & ADDRESS OF GRANTEE

North Carolina Department of Public Safety
1201 Front Street
Raleigh, NC 27609-7533

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2013 TO: 09/30/2017

8. BUDGET PERIOD

FROM: 10/01/2013 TO: 09/30/2017

9. AMOUNT OF AWARD

$ 5,208,428

10. DATE OF AWARD

09/09/2014

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

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

The Edward Byrne Memorial Justice Assistance Grant Program (JAG) allows states and units of local government, including tribes, to support a broad range of activities to prevent and control crime based on their own state and local needs and conditions. Grant funds can be used for state and local initiatives, technical assistance, training, personnel, equipment, supplies, contractual support, and information systems for criminal justice, including for any one or more of the following program areas: 1) law enforcement programs; 2) prosecution and court programs; 3) prevention and education programs; 4) corrections and community corrections programs; 5) drug treatment and enforcement programs; 6) planning, evaluation, and technology improvement programs; and 7) crime victim and witness programs (other than compensation).

The North Carolina Department of Public Safety Governor's Crime Commission, acting as the State Administering Agency (SAA), will use the Fiscal Year 2014 JAG award to encourage proactive and innovative programs and methodologies that improve the criminal justice system, that reduce and discourage violent crime

and associated problems, and to enhance all aspects of criminal justice processing, including the incarceration and treatment of offenders and general improvements in justice system operations. The overarching goals are to increase local law enforcement agencies' capacities to address illegal drugs and violent crimes and to reduce the overall rate of crime in the State of North Carolina; and to ensure that the state's criminal justice system, including enforcement, prosecution, courts, and corrections, work together to engage the communities and system stakeholders in curtailing criminal activities in all communities of North Carolina. Activities to be funded through the state's FY 2014 JAG Program include: equipment projects, statewide training; gang investigators training; specialized drug interdiction and organized crime drug trafficking training for enforcement teams; Courts and Corrections Initiatives; Special Prosecutors for gun violence crime and major drug trafficking prosecutions; community based Re-Entry Programs; criminal intelligence and information systems; Statewide Infrastructure and Technology Improvement Initiatives and technology innovation; Preventing Prescription Drug Abuse Initiative with both an enforcement and education component; and Gang Prevention and Gang Prosecution efforts with an emphasis on addressing the gang cartels that conduct business in the State of North Carolina. The SAA will retain 10 percent of the grant for administrative purposes. NCA/NCF

2014 Coverdell

Department of Justice
Office of Justice Programs
National Institute of Justice

AWARD CONTINUATION SHEET
Grant

PROJECT NUMBER 2014-CD-BX-0050 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.

11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

15. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

SPECIAL CONDITIONS

16. A. Generally Accepted Laboratory Practices. The recipient shall ensure that any forensic laboratory, forensic laboratory system, medical examiner's office, or coroner's office that will receive any portion of the award uses generally accepted laboratory practices and procedures as established by accrediting organizations or appropriate certifying bodies.

B. External Investigations. The recipient shall ensure that requirements associated with 42 U.S.C. section 3797k(4) (which relate to processes in place to conduct independent external investigations into allegations of serious negligence or misconduct by employees or contractors) are satisfied with respect to any forensic laboratory system, medical examiner's office, coroner's office, law enforcement storage facility, or medical facility in the State that will receive a portion of the grant amount.

C. Use of Funds; No Research. Funds provided under this award shall be used only for the purposes and types of expenses set forth in the fiscal year 2014 program solicitation. Funds shall not be used for general law enforcement functions or non-forensic investigatory functions, and shall not be used for research or statistical projects or activities. Use of award funds for construction of new facilities is restricted by statute. Any questions concerning this provision should be directed to the NIJ Program Manager prior to incurring the expense or commencing the activity in question.

D. Performance Measures. To ensure compliance with the Government Performance and Results Act (Pub. L. No. 103-62) and the GPRA Modernization Act of 2010 (Pub. L. No. 111-352), program performance under this fiscal year 2014 award is measured by the following: (1) percent reduction in the average number of days from the submission of a sample to a forensic science laboratory to the delivery of test results to a requesting office or agency (calculated by reporting the average number of days to process a sample at the beginning of the grant period versus the average number of days to process a sample at the end of the grant period); (2) percent reduction in the number of backlogged forensic cases (calculated by reporting the number of backlogged forensic cases at the beginning of the grant period versus the number of backlogged forensic cases at the end of grant period), if applicable to the award; and (3) the number of forensic science or medical examiner personnel who completed appropriate training or educational opportunities with fiscal year 2014 Coverdell funds, if applicable to the award. Recipients are required to collect and report data relevant to these measures.

17. The recipient understands and agrees that gross income (revenues) from fees charged for forensic science or medical examiner services constitutes program income (in whole or in part), and that program income must be determined, used, and documented in accordance with the provisions of 28 C.F.R. 66.25, including as applied in the Office of Justice Programs (OJP) Financial Guide, as it may be revised from time to time. The recipient further understands and agrees that both program income earned during the award period and expenditures of such program income must be reported on the quarterly and final Federal Financial Reports (SF 425) and are subject to audit.

The recipient understands and agrees that program income earned during the award period may be expended only for permissible uses of funds specifically identified in the solicitation for the FY 2014 Paul Coverdell Forensic Science Improvement Grants Program. The recipient further understands and agrees that program income earned during the award period may not be used to supplant State or local government funds, but instead may be used only to increase the amount of funds that would, in the absence of Federal funds or program income, be available from State or local government sources for the permissible uses of funds listed in the FY 2014 program solicitation.

The recipient understands and agrees that program income that is earned during the final ninety (90) days of the award period may, if appropriate, be obligated (as well as expended) for permissible uses during the ninety-day (90-day) period following the end of the award period. The recipient further understands and agrees that any program income earned during the award period that is not obligated and expended within ninety (90) days of the end of the award period must be returned to OJP.

SPECIAL CONDITIONS

18. The recipient understands and agrees that, throughout the award period, it must promptly notify NIJ if it either starts or stops charging fees for forensic science or medical examiner services, or if it revises its method of allocating fees received for such services to program income. Notice must be provided in writing to the NIJ program manager for the award within ten (10) business days of implementation of the change.

19. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

20. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

21. The recipient agrees to submit a final report, at the end of this award, documenting all relevant project activities during the entire period of support under this award. This report will include the following: (1) a summary and assessment of the program carried out with the fiscal year 2014 grant, which shall include a comparison of pre-grant and post-grant forensic science capabilities (and shall cite the specific improvements in quality and/or timeliness of forensic science or medical examiner services); (2) the average number of days between submission of a sample to a forensic science laboratory or forensic science laboratory system in that State operated by the State or by a unit of local government and the delivery of test results to the requesting office or agency; and (3) an identification of the number and type of cases currently accepted by the forensic science laboratory or forensic science laboratory system. The recipient is required to collect data necessary for this report. This report is due no later than 90 days following the close of the award period or the expiration of any extension periods. The report can be filed online through the Internet at: https://grants.ojp.usdoj.gov/.

22. The recipient acknowledges that, as stated in the solicitation for the FY 2014 Paul Coverdell Forensic Science Improvement Grants Program, NIJ assumes that recipients (and subrecipients) of Coverdell funds will make use of the process referenced in their certification as to external investigations and will refer allegations of serious negligence or misconduct substantially affecting the integrity of forensic results to government entities with an appropriate process in place to conduct independent external investigations, such as the government entity (or entities) identified in the grant application.

    The recipient shall submit the following information as part of its final report: (1) the number and nature of any allegations of serious negligence or misconduct substantially affecting the integrity of forensic results received during the 12-month period of the award; (2) information on the referrals of such allegations (e.g., the government entity or entities to which referred, the date of referral); (3) the outcome of such referrals (if known as of the date of the report); and (4) if any such allegations were not referred, the reason(s) for the non-referral.

    Should the project period for this award be extended, the recipient shall submit the above information as to the first twelve months of the award as part of the first semi-annual progress report that comes due after the conclusion of the first twelve months of the project period, and shall submit the required information as to subsequent twelve-month periods every twelve months thereafter (as part of a semi-annual progress report) until the close of the award period, at which point the recipient shall submit the required information as to any period not covered by prior reports as part of its final report.

    The recipient understands and agrees that funds may be withheld (including funds under future awards), or other related requirements may be imposed, if the required information is not submitted on a timely basis.

PROJECT NUMBER 2014-CD-BX-0050 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

23. To assist in information sharing, the award recipient shall provide the NIJ program manager with a copy of publications (including those prepared for conferences and other presentations) resulting from this award, prior to or simultaneous with their public release. NIJ defines publications as any written, visual or sound material substantively based on the project, formally prepared by the award recipient for dissemination to the public. Submission of publications prior to or simultaneous with their public release aids NIJ in responding to any inquiries that may arise. Any publications - excluding press releases and newsletters - whether published at the recipient's or government's expense, shall contain the following statement: "This project was supported by Award No. _____, awarded by the National Institute of Justice, Office of Justice Programs, U.S. Department of Justice. The opinions, findings, and conclusions or recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect those of the Department of Justice." This statement shall appear on the first page of written publications. For audio and video publications, it shall be included immediately after the title of the publication in the audio or video file.

24. The recipient shall transmit to the NIJ program manager copies of all official award-related press releases at least ten (10) working days prior to public release. Advance notice permits time for coordination of release of information by NIJ where appropriate and to respond to press or public inquiries.

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

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

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

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

26. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

SPECIAL CONDITIONS

27. The recipient agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

Environmental Assessment (EA): The recipient agrees and understands that funded activities (whether conducted by the recipient or subrecipients or contractors) may require the preparation of an EA as defined by the Council on Environmental Quality's Regulations for implementing the Procedural Provisions of the National Environmental Policy Act (NEPA), found at 40 CFR Part 1500. An EA is a concise public document that briefly provides sufficient analysis for determining whether to prepare an environmental impact statement (EIS) or a finding of no significant impact for the proposed activity. If in completing an EA for a proposed activity, potential adverse environmental impacts are identified, the EA will serve as a vehicle for developing either alternative approaches or mitigation measures for avoiding or reducing the identified adverse environmental impacts.

Modifications: Throughout the term of this award, the recipient agrees that for any activity that is the subject of a completed EA, it will inform NIJ of-- (1) any change(s) that it is considering making to the previously assessed activity that may be relevant to environmental impact; or (2) any proposed new activities or changed circumstances that may require assessment as to environmental impact, such as new activities that involve the use of chemicals or involve construction or major renovation. The recipient will not implement a proposed change or new activity until NIJ, with the assistance of the recipient, has determined whether the proposed change or activity (or changed circumstances) will require additional review under NEPA. Approval for implementation will not be unreasonably withheld as long as any requested modification(s) is consistent with eligible program purposes and found acceptable under an NIJ-conducted environmental impact review process.

28. The recipient may not obligate, expend, or draw down any funds until the program office has verified that the recipient has submitted all necessary documentation required to comply with the Department of Justice Procedures for Implementing the National Environmental Policy Act found at 28 CFR Part 61 (including Appendix D), and a Grant Adjustment Notice (GAN) has been issued removing this condition.

29. The recipient may not obligate, expend, or draw down any award funds until: (1) it has provided to the grant manager for this OJP award either an "applicant disclosure of pending applications" for federal funding or a specific affirmative statement that no such pending applications (whether direct or indirect) exist, in accordance with the detailed instructions in the program solicitation, (2) OJP has completed its review of the information provided and of any supplemental information it may request, (3) the recipient has made any adjustments to the award that OJP may require to prevent or eliminate any inappropriate duplication of funding (e.g., budget modification, project scope adjustment), (4) if appropriate adjustments to a discretionary award cannot be made, the recipient has agreed in writing to any necessary reduction of the award amount in any amount sufficient to prevent duplication (as determined by OJP), and (5) a Grant Adjustment Notice has been issued removing this special condition.

30. The recipient may not obligate, expend, or draw down any funds under this award until a revised budget reflecting the final award amount has been received and approved by the National Institute of Justice, and a Grant Adjustment Notice (GAN) has been issued removing this condition.

31. High risk: Documentation upon request
The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

32. High risk: Audit report issues withholding
The recipient agrees to address outstanding issues from audit report numbers TO-50-12-026 and TO-50-12-041. The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM), for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition.

PROJECT NUMBER 2014-CD-BX-0050 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

33. High risk: Financial grant administration training
Within 120 days of the award, the recipient agrees to ensure that at least one key grantee official completes an OJP-sponsored financial grant administration training, which will include a session on grant fraud prevention and detection.

34. High risk: On-site monitoring
The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

35. 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.

2014 John R Justice

Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION SHEET
Grant

PROJECT NUMBER 2014-RJ-BX-0044 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

PROJECT NUMBER 2014-RJ-BX-0044 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.

11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

PROJECT NUMBER 2014-RJ-BX-0044 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

15. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2014-RJ-BX-0044 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP Financial Guide provides guidance on allowable printing and publication activities.

16. 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.

17. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

18. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R. Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

19. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

20. Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (https://grants.ojp.usdoj.gov), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.

21. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

22. By accepting this award, the recipient agrees to abide by and comport with all requirements, applicable definitions, and conditions of the authorizing statute (42 U.S.C. 3797cc-21) and any related regulations or other guidance promulgated by the Department of Justice.

SPECIAL CONDITIONS

23. In accepting this award, the State recipient hereby certifies:
(1) that all prior awards made by the State under this program, have satisfied the John R. Justice (JRJ) program's statutory requirements with respect to the eligibility of each individual beneficiary of a JRJ award (as either a "prosecutor" or "public defender" as those terms are defined in 42 U.S.C. §3797cc-21(b)(1) and (2) respectively) and with respect to the loans held by such individuals (as defined in 42 U.S.C. §3797cc-21(b)(3));
(2) that no prior JRJ award has been paid directly to an individual beneficiary, in accordance with 42 U.S.C. §3797cc-21(f);
(3) that the State has made all reasonable efforts to comply with the JRJ statutory and programmatic requirements to give priority consideration to borrowers who have the "least ability to repay their loans," and to allocate program funds fairly and equitably among prosecutors and public defenders throughout the State.
The State recipient is under a continuing and ongoing obligation to self-report to BJA any material instances of non-compliance with these programmatic and statutory requirements. Failure to do so may result in the State being deemed ineligible to receive future JRJ awards.

24. Subawards using these funds shall be made to lending institutions holding qualifying loans and may not be made directly to an individual beneficiary. No JRJ funds may be applied to repay a loan described in 42 U.S.C. §3797cc-21(b)(3)(B).

25. Grantees agree to cooperate with BJA in requiring that all current fiscal year beneficiaries of JRJ funds execute the John R. Justice Student Loan Repayment Program (JRJLRP) Service Agreement, Secondary Service Agreements, as well as any addenda and associated documentation thereto. As part of this responsibility, Grantees will be required, on a schedule to be determined by BJA, to both: (1) collect said documentation from each individual JRJ beneficiary in their State; and (2) submit to BJA the compiled record of all documents collected under sub. (1) by uploading the same into GMS (or in a manner otherwise prescribed by BJA).

26. In selecting individual beneficiaries, State grantees agree to give priority consideration to those individuals who have an ongoing John R. Justice Loan Repayment Program (JRJLRP) Service Agreement obligation at the time of selection. The State grantee will only re-select individuals whom the State grantee reasonably believes will continue to maintain their eligibility to receive JRJ benefits.

27. Grantees agree to cooperate with BJA by annually assessing, through engagement with prosecutor and public defender offices, the impact of the John R. Justice Grant Program on the recruitment and retention of prosecutors and public defenders in the state or territory. This may be accomplished qualitatively, through surveys, leader interviews, a focus group or other methods. As part of this responsibility, Grantees will be required, on a schedule to be determined by BJA, to submit to BJA a copy of the impact assessment(s) by uploading the same into GMS (or in a manner otherwise prescribed by BJA).

28. Recipient may not obligate, expend, or drawdown funds unless and until it has uploaded to the Grants Management System (GMS) (or by a method otherwise prescribed by BJA) the following documents: 1) all John R. Justice Student Loan Repayment Program (JRJSLRP) Service Agreements, Secondary Service Agreements (including any addenda and associated documentation) properly executed by participating beneficiaries in the fiscal year supported by this award; 2) all outstanding JRJSLRP Service Agreements and Secondary Service Agreements (including any addenda and associated documentation) properly executed in prior fiscal years that have not already been uploaded into GMS by the Recipient; 3) a complete list of recipients of JRJ benefits issued by the Recipient, including a reference to the grant award number from which beneficiary funds were paid; 4) a complete list of individuals (if any) who have had JRJ benefits paid on their behalf by the Recipient, but who have left the program prior to fulfilling their service obligation, including a reference to the grant award number from which said JRJ benefits were paid. Recipient shall complete these tasks no later than one hundred and eighty (180) days from the date of this award A Grant Adjustment Notice (GAN) is required prior to the removal of this special condition.

PROJECT NUMBER 2014-RJ-BX-0044 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

29. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has received and approved the required application attachment(s) and has issued a Grant Adjustment Notice (GAN) releasing this special condition.

30. High risk: Audit report issues withholding
The recipient agrees to address outstanding issues from audit report numbers TO-50-12-026 and TO-50-12-041.
The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM), for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition.

31. High risk: Documentation upon request
The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

32. High risk: Financial grant administration training
Within 120 days of the award, the recipient agrees to ensure that at least one key grantee official completes an OJP-sponsored financial grant administration training, which will include a session on grant fraud prevention and detection.

33. High risk: On-site monitoring
The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

34. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

35. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Program Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

2014 PREA
JAG

Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION SHEET
Grant

PROJECT NUMBER 2014-XT-BX-0029 AWARD DATE 09/03/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail.

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

PROJECT NUMBER 2014-XT-BX-0029 AWARD DATE 09/03/2014

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.

11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

15. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (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 OJP 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 OJP for providing the requested documents. Failure to cooperate with OJP'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).

PROJECT NUMBER 2014-XT-BX-0029 AWARD DATE 09/03/2014

SPECIAL CONDITIONS

16. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

17. To avoid duplicating existing networks or IT systems in any initiatives funded by BJA for law enforcement information sharing systems which involve interstate connectivity between jurisdictions, such systems shall employ, to the extent possible, existing networks as the communication backbone to achieve interstate connectivity, unless the grantee can demonstrate to the satisfaction of BJA that this requirement would not be cost effective or would impair the functionality of an existing or proposed IT system.

18. In order to promote information sharing and enable interoperability among disparate systems across the justice and public safety community, OJP requires the grantee to comply with DOJ's Global Justice Information Sharing Initiative (DOJ's Global) guidelines and recommendations for this particular grant. Grantee shall conform to the Global Standards Package (GSP) and all constituent elements, where applicable, as described at: http://www.it.ojp.gov/gsp_grantcondition. Grantee shall document planned approaches to information sharing and describe compliance to the GSP and appropriate privacy policy that protects shared information, or provide detailed justification for why an alternative approach is recommended.

19. The recipient agrees that any information technology system funded or supported by OJP funds will comply with 28 C.F.R. Part 23, Criminal Intelligence Systems Operating Policies, if OJP determines this regulation to be applicable. Should OJP determine 28 C.F.R. Part 23 to be applicable, OJP may, at its discretion, perform audits of the system, as per the regulation. Should any violation of 28 C.F.R. Part 23 occur, the recipient may be fined as per 42 U.S.C. 3789g(c)-(d). Recipient may not satisfy such a fine with federal funds.

20. The recipient agrees to ensure that the State Information Technology Point of Contact receives written notification regarding any information technology project funded by this grant during the obligation and expenditure period. This is to facilitate communication among local and state governmental entities regarding various information technology projects being conducted with these grant funds. In addition, the recipient agrees to maintain an administrative file documenting the meeting of this requirement. For a list of State Information Technology Points of Contact, go to http://www.it.ojp.gov/default.aspx?area=policyAndPractice&page=1046.

21. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion. Notwithstanding any other special condition of this award, faith-based organizations may, in some circumstances, consider religion as a basis for employment. See http://www.ojp.gov/about/ocr/equal_fbo.htm.

PROJECT NUMBER 2014-XT-BX-0029 AWARD DATE 09 03 2014

SPECIAL CONDITIONS

22. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

23 Grantee agrees to comply with the requirements of 28 C.F.R. Part 46 and all Office of Justice Programs policies and procedures regarding the protection of human research subjects, including obtainment of Institutional Review Board approval, if appropriate, and subject informed consent.

24. Grantee agrees to comply with all confidentiality requirements of 42 U.S.C. section 3789g and 28 C.F.R Part 22 that are applicable to collection, use, and revelation of data or information. Grantee further agrees, as a condition of grant approval, to submit a Privacy Certificate that is in accord with requirements of 28 C.F.R. Part 22 and, in particular, section 22.23.

25. Award recipients must verify Point of Contact(POC), Financial Point of Contact (FPOC), and Authorized Representative contact information in GMS, including telephone number and e-mail address. If any information is incorrect or has changed, a Grant Adjustment Notice (GAN) must be submitted via the Grants Management System (GMS) to document changes.

26. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

27. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Program Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

28. The recipient may not obligate, expend or draw down funds until the Office of the Chief Financial Officer (OCFO) has approved the budget and budget narrative and a Grant Adjustment Notice (GAN) has been issued to remove this special condition.

29. High risk: Documentation upon request
The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

30. High risk: Financial grant administration training
Within 120 days of the award, the recipient agrees to ensure that at least one key grantee official completes an OJP-sponsored financial grant administration training, which will include a session on grant fraud prevention and detection.

31. High risk: On-site monitoring
The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

PROJECT NUMBER 2014-XT-BX-0029 AWARD DATE 09/03/2014

SPECIAL CONDITIONS

32. High risk: Audit report issues withholding
The recipient agrees to address outstanding issues from audit report number TO-50-12-026 and TO-50-12-041. The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM), for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition.

2014 JJ PREA

Department of Justice
Office of Justice Programs
Office of Juvenile Justice and Delinquency Prevention

AWARD CONTINUATION SHEET
Grant

PROJECT NUMBER 2014-JF-FX-0106 AWARD DATE 09 22 2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

PROJECT NUMBER 2014-JF-FX-0106 AWARD DATE 09/22/2014

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.

11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

15. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OJP grant funds, without prior written approval from OJP.

16. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

SPECIAL CONDITIONS

17. The recipient agrees to comply with OJP grant monitoring guidelines, protocols, and procedures, and to cooperate with OJP (including the grant manager for this award and the Office of Chief Financial Officer (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 OJP 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 OJP for providing the requested documents. Failure to cooperate with OJP'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).

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

19. The recipient agrees that it will submit quarterly financial status reports to OJP on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

20. The recipient shall submit semiannual progress reports. Progress reports shall be submitted within 30 days after the end of the reporting periods, which are June 30 and December 31, for the life of the award. These reports will be submitted to the Office of Justice Programs, on-line through the Internet at https://grants.ojp.usdoj.gov/.

21. As a condition of receiving grant funds, the grantee certifies that it has appropriate criminal background screening procedures in place, to the extent permitted by state, local, and federal law, to evaluate any employee, contractor, or volunteer working under this grant who is expected to have direct substantial contact with minor children. Direct substantial contact is defined as contact that is regular, continuous, and personal in nature.

22. No grant funds received under this award may be used to fund the operation of temporary or permanent juvenile correction, detention, or community corrections facilities or for any facility renovations unless the recipient obtains prior written approval from the OJJDP program manager.

23. High risk: Audit report issues withholding
The recipient agrees to address outstanding issues from audit report number TO-50-12-026 and To-50-12-011. The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM), for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition.

24. High risk: Documentation upon request
The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

PROJECT NUMBER 2014-JF-FX-0106 AWARD DATE 09/22/2014

SPECIAL CONDITIONS

25. High risk: Financial grant administration training
Within 120 days of the award, the recipient agrees to ensure that at least one key grantee official completes an OJP-sponsored financial grant administration training, which will include a session on grant fraud prevention and detection.

26. High risk: On-site monitoring
The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

Department of Justice

Office of Justice Programs

Office of Juvenile Justice and Delinquency Prevention

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Lou Ann Holland, NEPA Coordinator

Subject: Categorical Exclusion for North Carolina Department of Public Safety

The recipient agrees to assist OJJDP to comply with the National Environmental Policy Act (NEPA) and other related federal environmental impact analyses requirements in the use of these grant funds either directly by the recipient or by a subrecipient. Accordingly, prior to obligating grant funds, the grantee agrees to first determine if any of the following activities will be related to the use of the grant funds and, if so, to advise OJJDP and request further NEPA implementation guidance. Recipient understands that this special condition applies to its activities whether or not they are being specifically funded with these grant funds. That is, as long as the activity is being conducted by the recipient, a subrecipient, or any third party and the activity needs to be undertaken in order to use these grant funds, this special condition must first be met. The activities covered by this special condition are: a. new construction; b. minor renovation or remodeling of a property either; (1) listed on or eligible for listing on the National Register of Historic Places or; (2) located within a 100-year flood plain; c. a renovation, lease, or any other proposed use of a building or facility that will either; (1) result in a change in its basic prior use or; (2) significantly change its size and; d. Implementation of a new program involving the use of chemicals other than chemicals that are; (1) purchased as an incidental component of a funded activity and; (2) traditionally used, for example, in office, household, recreational, or education environments.

Department of Justice
Office of Justice Programs

Office of Juvenile Justice and Delinquency Prevention

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

Grant

PROJECT NUMBER
2014-JF-FX-0106

This project is supported under FY14(OJJDP PREA) 42 USC 5631-5633

1. STAFF CONTACT (Name & telephone number)

Elissa Rumsey
(202) 616-9279

2. PROJECT DIRECTOR (Name, address & telephone number)

Garrietta Prodley
JJ Specialist
1201 Front Street
Raleigh, NC 27609-7533
(919) 899-9153 ext.0

3a. TITLE OF THE PROGRAM

OJJDP FY 14 Application Guidance for Prison Rape Elimination Act Reallocation Funds

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

2014 OJJDP Title II PREA Reallocation Project

5. NAME & ADDRESS OF GRANTEE

North Carolina Department of Public Safety
1201 Front Street
Raleigh, NC 27609-7533

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2014 TO: 09/30/2015

8. BUDGET PERIOD

FROM: 10/01/2014 TO: 09/30/2015

9. AMOUNT OF AWARD

$ 19,233

10. DATE OF AWARD

09/22/2014

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

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

Using OJJDP funds, the North Carolina Department of Public Safety will work to eliminate sexual abuse by preventing the undue familiarity which leads to sexual acts. It is their goal to establish an environment that protects the juveniles supervised while safeguarding the communities to which they may eventually be released. In keeping with PREA, the North Carolina Department of Public Safety has adopted the standard of zero tolerance of sexual abuse of juveniles by a juvenile and or staff as defined in policy. Although the agency strives to provide a safe and secure environment free from the threat of sexual abuse, this continues to present many challenges for the Department. This project will address critical issues that provide barriers to the agency's efforts as it moves through the process of implementing the national PREA standards are severe budget reductions, decrease in work force, constant growth in the confined population, security threat groups, populations with significant medical and mental health issues, antiquated technology, and staff recruitment and retention. NCA/NCF

2014 RSAT

Department of Justice
Office of Justice Programs
Bureau of Justice Assistance

AWARD CONTINUATION SHEET
Grant

PROJECT NUMBER 2014-RT-BX-0043 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

PROJECT NUMBER 2014-RT-BX-0043 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.

11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http://www.ojp.usdoj.gov/funding/ojptrainingguidingprinciples.htm.

12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

15. The recipient agrees that federal funds under this award will be used to supplement but not supplant state or local government funds.

16. The State/Territory (State) will coordinate the design and implementation of treatment programs between State correctional representatives and the State alcohol and drug abuse agency (and, if appropriate, between representatives of local correctional agencies and representatives of either the State alcohol and drug abuse agency or any appropriate local alcohol and drug abuse agency, especially where there is opportunity to coordinate with initiatives funded through the Justice Assistance Grant (JAG) program).

SPECIAL CONDITIONS

17. The recipient agrees that grant funds may be used to pay for data collection, analysis, and report preparation only if that activity is associated with federal reporting requirements. Other data collection, analysis, and evaluation activities are not allowable uses of grant funds.

18. The State/Territory (State) will implement or continue to require urinalysis or other proven reliable forms of testing of individuals in correctional residential substance abuse treatment programs. Such testing shall include individuals released from residential substance abuse treatment programs who remain in the custody of the State.

19. The recipient agrees to make available at least 10 percent of this year's allocation to local correctional and detention facilities (provided such facilities exist) for programs that are allowable under the current Fiscal Year Guidance. Such programs include, but are not limited to, residential substance abuse treatment programs, jail-based substance abuse treatment programs and aftercare services for offenders who remain on community supervision.

20. The recipient acknowledges that all programs funded through subawards, whether at the state or local levels, must conform to the grant program requirements as stated in BJA program guidance.

21. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income earned must be accounted for and used for the purposes of funds provided under this award, including such use being consistent with the conditions of the award, the effective edition of the OJP Financial Guide and, as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R Part 70 and 2 C.F.R. Part 215 (OMB Circular A-110). Further, the use of program income must be reported on the quarterly Federal Financial Report, SF 425.

22. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

23. The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant at least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "This project was supported by Grant No. 2014-RT-BX-0043 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Department of Justice's Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of Crime, and the SMART Office. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP Financial Guide provides guidance on allowable printing and publication activities.

24. Recipient understands and agrees that it must submit quarterly Federal Financial Reports (SF-425) and semi-annual performance reports through GMS (https://grants.ojp.usdoj.gov), and that it must submit quarterly performance metrics reports through BJA's Performance Measurement Tool (PMT) website (www.bjaperformancetools.org). For more detailed information on reporting and other requirements, refer to BJA's website. Failure to submit required reports by established deadlines may result in the freezing of grant funds and High Risk designation.

PROJECT NUMBER 2014-RT-BX-0043 AWARD DATE 09/09/2014

SPECIAL CONDITIONS

25. 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 Office of Justice Programs (OJP) program office prior to obligation or expenditure of such funds.

26. All procurement (contract) transactions under this award must be conducted in a manner that is consistent with applicable Federal and State law, and with Federal procurement standards specified in regulations governing Federal awards to non-Federal entities. Procurement (contract) transactions should be competitively awarded unless circumstances preclude competition. Noncompetitive (e.g., sole source) procurements by the award recipient in excess of the Simplified Acquisition Threshold (currently $150,000) set out in the Federal Acquisition Regulation must receive prior approval from the awarding agency, and must otherwise comply with rules governing such procurements found in the current edition of the OJP Financial Guide.

27. High risk: Documentation upon request
The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

28. High risk: Financial grant administration training
Within 120 days of the award, the recipient agrees to ensure that at least one key grantee official completes an OJP-sponsored financial grant administration training, which will include a session on grant fraud prevention and detection.

29. High risk: On-site monitoring
The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

30. High risk: Audit report issues withholding
The recipient agrees to address outstanding issues from audit report numbers TO-50-12-026 and TO-50-12-041. The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM), for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition.

31. Recipient may not obligate, expend or drawdown funds until the Bureau of Justice Assistance, Office of Justice Programs has reviewed and approved the Program Narrative portion of the application and has issued a Grant Adjustment Notice (GAN) informing the recipient of the approval.

Department of Justice

Office of Justice Programs

Bureau of Justice Assistance

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Orbin Terry, NEPA Coordinator

Subject: Categorical Exclusion for North Carolina Department of Public Safety

The Residential Substance Abuse Treatment (RSAT) Formula Grant Program provides funds to the states, territories, and the District of Columbia for use by the state and units of local government in developing and implementing residential substance abuse treatment programs within correctional and detention facilities in which prisoners are incarcerated for a period of time sufficient to permit substance abuse treatment.

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.

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.

Department of Justice
Office of Justice Programs

Bureau of Justice Assistance

GRANT MANAGER'S MEMORANDUM, PT. 1: PROJECT SUMMARY

Grant

PROJECT NUMBER
2014-RT-BX-0043

This project is supported under FY14(BJA - RSAT) 42 USC 3796ff

1. STAFF CONTACT (Name & telephone number)

LaShawn Benton
(202) 514-5057

2. PROJECT DIRECTOR (Name, address & telephone number)

Navin Puri
Criminal Justice Planner
1201 Front Street
Raleigh, NC 27609-7533
(919) 733-4564

3a. TITLE OF THE PROGRAM

BJA FY 14 Residential Substance Abuse Treatment for State Prisoners (RSAT) Program

3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)

4. TITLE OF PROJECT

North Carolina FY 14 Residential Substance Abuse Treatment (RSAT) Program

5. NAME & ADDRESS OF GRANTEE

North Carolina Department of Public Safety
1201 Front Street
Raleigh, NC 27609-7533

6. NAME & ADRESS OF SUBGRANTEE

7. PROGRAM PERIOD

FROM: 10/01/2013 TO: 09/30/2017

8. BUDGET PERIOD

FROM: 10/01/2013 TO: 09/30/2017

9. AMOUNT OF AWARD

$ 223,499

10. DATE OF AWARD

09/09/2014

11. SECOND YEAR'S BUDGET

12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD

14. THIRD YEAR'S BUDGET AMOUNT

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

The Residential Substance Abuse Treatment (RSAT) for State Prisoners Program assists states and local governments to develop and implement substance abuse treatment programs in state and local correctional and detention facilities and to create and maintain community-based aftercare services for offenders. The goal of the RSAT Program is to break the cycle of drugs and violence by reducing the demand for, use, and trafficking of illegal drugs. RSAT enhances the capability of states and units of local government to provide residential substance abuse treatment for incarcerated inmates; prepares offenders for their reintegration into the communities from which they came by incorporating reentry planning activities into treatment programs; and assists offenders and their communities through the reentry process through the delivery of community-based treatment and other broad-based aftercare services.

The North Carolina Department of Public Safety will use the RSAT funds to implement up to three types of programs: residential, jail-based, and aftercare. At least 10 percent of the total state allocation for FY 2014 will be made available to local correctional and detention facilities, provided such facilities exist, for either

residential substance abuse treatment programs or jail-based substance abuse treatment programs

NCA/NCF

EPARTMENT OF PUBLIC SAFETY GOVERNOR'S CRIME COMMISSION 1201 FRONT STREET RALEIGH, NORTH CAROLINA 27609	AWARD CONTINUATION SHEET GRANT	- 1 -

CRIME VICTIMS'SERVICES COMMITTEE
GRANT AWARD
SPECIAL CONDITIONS
NC SEXUAL ASSAULT SERVICES PROGRAM (SASP) FUNDING

SUBRECIPIENT:
DUNS NUMBER:
PROJECT NAME:
PROJECT NUMBER:

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide and the current edition of Governor's Crime Commission Grant Award Packet.

The OJP Financial Guide can be viewed online ab www.ojp.usdoj.gov/financialguide

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan {if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of 0MB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agre5 that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues {if any) from 0MB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the DOJ Financial Guide.

The recipient agrees to comply with the requirements of NC G.S. 143-{E-23, Use of State funds by non-State entities.

4. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OVW, in order to avoid violation of 18 USC§ 1913. The recipient may, however, use federal funds to collaborate with and provide information to Federal, State, local, tribal, and territorial public officials and agencies to develop and implement policies to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking {as those terms are defined in 42 USC 13925{a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

5. The recipient must promptly refer to the OOJ OIG and the GCC any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG and GCC by -

Mail:
Office of the Inspector General
U.S. Department of Justice
Investigations Division
950 Pennsylvania Avenue, N.W.
Room 4706
Washington, DC 20530

AND

NC Governor's Crime Commission
1201 Front Street
Raleigh, NC 27609

e-mail: oig.hotline@usdoj.gov

e-mail: {your Grants Mgmt. specialist)

Authorizing Official:————————	Project Director:

hotline: (contact information in English and Spanish): (800) 86-91499

or hotline fax: (202) 616-9881

Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. The Director of GCC, upon a finding that there has been substantial failure by the grantee to comply with applicable laws, regulations, and/or terms and conditions of the grant, will terminate or susp!!nd until the Director is satisfied that there is no longer such failure, all or part of the grant, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

7. The recipient agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P. L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of CIDS, P.L. 109- 162, and OVW's implementing regulations at28 CFR Part 90.

8. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith-Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

9. The recipient agrees that all income generated as a direct result of this award shall be deemed program income. All program income must be accounted for and used for the purposes under the conditions applicable for the use of funds under this award, including the effective edition of the OJP Financial Guide and as applicable, either (1) 28 C.F.R. Part 66 or (2) 28 C.F.R. Part 70 and 2 C.F.R. Part 215 (0MB Circular A-110). Further, the use of program must be shown on the monthly cost report of the month it was earned.

10. The recipient agrees to submit one copy of all reports and proposed publications funded under this project not less than twenty (20) days prior to public release for GCC review. Prior review and approval of a report or publication is required if project funds are to be used to publish or distribute reports and publications developed under this grant.

11. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. —— —— awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions and recommendations expressed in this publication, program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women.

12. 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.

13. Under the Government Performance and Results Act (GPRA) and VAWA 2000, recipients are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit an annual progress report on program activities and program effectiveness measures. Information that grantees must collect under GPRA and VAWA 2000 includes, but is not limited to: 1) number of victims

Authorizing Official:

receiving requested services; 2) number of persons seeking services who could not be served; and 3) number of victim advocates supported by grant funding.

14. Pursuant to 28 CFR 66.34, the Office on Violence Against Women reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish, or otherwise use, and to authorize others to use, in whole or in part (including in the creation of derivative works), for Federal Government purposes:

(a) any work that is subject to copyright and was developed under this subaward, contract or subcontract pursuant to this award; and
(b) any work that is subject to copyright for which ownership was purchased by a recipient, subrecipient or a contractor with support under this award.

In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award (via a letter submitted to the Lead Victims' Planner with the Governor's Crime Commission requesting approval), and must comply with all conditions specified by the program manager in connection with that approval before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

It is the responsibility of the recipient (and of each subrecipient, contractor, or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

15. Approval of the award does not indicate approval of any consultant rate in excess of $450.00 per day. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds. Send the justification letter to your assigned grants management specialist.

16. The recipient agrees that grant funds will not be used to support activities that may compromise victim safety, such as; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); or the placement of perpetrators in anger management programs.

17. The recipient acknowledges that funds may only be used for the provision of direct intervention and related assistance to victims of sexual violence, including 24-hour crisis line services, medical and criminal justice/civil legal accompaniment, advocacy, and short term individual and group support counseling. Funds cannot be used towards prevention education efforts, projects focused on training allied professionals and/or communities, or the establishment or maintenance of Sexual Assault Response Teams.

18. The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP and the Governor's Crime Commission.

19. Certified Assurances (Non-Discrimination Requirements)

Applicants must assure and certify that they will comply (and will require any subgrantees or contractors to comply) with any applicable statutorily imposed nondiscrimination requirements, which may include those of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d), the Victims of Crime Act (42 U.S.C. § 10604(e)), the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)), the Civil Rights Act of 1964 (42 U.S.C. § 2000d), the Rehabilitation Act of 1973 (29 U.S.C. § 794), the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34), the Education Amendments of 1972 (20 U.S.C. §§1681 1683), and the Age Discrimination Act of 1975 (42 U.S.C. §§ 610i07). Applicants should also see

Exec. Order 13-279 (Equal Protection of the Laws for Faith Based and Community Organizations).

In the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, age, national origin, sex, or disability against a recipient of Federal funds, or any subgrantee or contractor of that recipient, a copy of such findings must be forwarded immediately to both the Governor's Crime Commission and the federal Office for Civil Rights.

Complaints alleging or containing reference to discrimination on the basis of race, color, religion, age, national origin, sex, or disability by a recipient of federal funds or by any subgrantee or contractor of that recipient shall be reported to the Discrimination Complaint Coordinator of the Governor's Crime Commission. Complaints of this type may be reported to the federal Office for Civil Rights, though such reporting does not relieve the reporter of the duty to also report to Discrimination Complaint Coordinator of the Governor's Crime Commission.

In accord with federal civil rights laws, all recipients and subrecipients must refrain from retaliation against any individuals who take action or participate in action to secure rights protected by such laws.

All recipients and subrecipients must take reasonable steps to provide meaningful access to programs and activities for persons who may be LEP (Limited English Proficient).

All recipients and their subrecipients must ale provide the Office for Civil Rights with an Equal Employment Opportunity Plan, if required to maintain one, where the award is $500,000 or more.

The Subgrantee further agrees to post in a conspicuous place, available to all employees and applicants for employment, notices setting forth the provisions of the EEOP, as shown in the provided Department of Labor Regulations found at 41 CFR Part 60.

20. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

21. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. 37%gg-4 (regarding rape exam payments), 42 U.S.C. 3796gg-4(e) (regarding judicial notification), 42 U.S.C. 3796gg-5 (regarding certain fees and costs), and 42 USC 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

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

23. The recipient understands and agrees that DOJ (including OVW and the Office of the Inspector General (OIG), and its representatives, the Government Accountability Office (GAO), the Governor's Crime commission (GCC), and the Office of the State Auditor (OSA), shall have access to and the rights to examine all records (including, but not limited to, books, papers, electronic records, and other documents) related to this VAWA Act award, including such records of any subrecipient, contractor, or subcontractor.

The recipient also understands and agrees that DOJ, the GAO, the GCC, and the OSA are

authorized to interview any officer or employee of the recipient (or of any subrecipient, contractor, or subcontractor) regarding transactions related to this VAWA Act award.

24. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

25. The recipient agrees to comply with any modifications or additional requirements that may be imposed by law and future DOJ (including government-wide) guidance and clarifications of OVW requirements.

26. The recipient agrees promptly to provide, upon request, financial or programmatic related documentation related to this award, including documentation of expenditures and achievements.

27. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with such monitoring.

28. The recipient assures and certifies bat it has the legal authority to apply for federal assistance and the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of the project cost) to ensure proper planning, management, and completion of the project described in the application.

29. The recipient agrees to establish safeguards to prohibit employees and in the case of non-profit agencies, board members from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

Further, the recipient is required to submit a board approved "Conflict of Interest" policy to the Governor's Crime Commission prior to any funds being released for this project. This is in accordance with NC G.S. 14386-23.

30. . The recipient agrees that all contracts must be approved by the Governor's Crime Commission Grants Management Director prior to execution. Any funds incurred will be *in* violation of the contract if they are incurred prior to approval. Any rate over $450/day must be justified in writing to the Governor's Crime Commission. All Sole Source contracts in excess of $100,000 must r eive prior approval from the Bureau of Justice Assistance

31. Positions created must be new and increase the agency staff by the number of positions requested.

32. All requests to transfer funds from a personnel line item to any other budget categ ory will be subject to a high degree of scrutiny and justification.

The recipient further agrees that ALL personnel (including subrecipient personnel) whose activities are to be charged to this award will maintain timesheets to document hours worked for activities related to this award and no award-related activities.

33. The recipient acknowledges that failure to submit programmatic or financial reports in a timely manner will result in the termination of this grant. Upon termination, all outstanding reimbursements will be forfeited by the recipient.

34. The recipient agrees to maintain an active registration with the Central Contractor Registration (CCR) database.

35. All non-profit non-governmental grant recipients must provide the following information prior to funds being released:

- Grantees web url (if your agency has one)
- Brief grantee description - **NO** MORE than 1000 characters (does include spaces) - tell what your agency does, not what the grant is for.

Authorizing Officia - _____

Project Director _____

(This must be returned with the signed grant award and special conditions}

36. The recipient understands that the awarding of this grant in no way assures or implies continuation of funding beyond the project duration indicated on the grant award. If a continuation application is approved, funds available under the current grant and corresponding cash matching funds must be expended or obligated and documented prior to the implementation of the continuation grant and expenditure of new funds.

37. The recipient must follow the most recently released (June 2012) OJP Conference cost policies and procedures. The new guidelines establish perimeters for which grantees may expend funds for conferences and meetings.

38. Registration with the System for Award Management and Universal Identifier Requirements.

The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements) and are incorporated by reference here. This special 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).

2014 VAWA

Department of Justice Office on Violence Against Women	**AWARD CONTINUATION SHEET** **Grant**	PAGE 2 OF 9

PROJECT NUMBER 2014-WF-AX-0015 AWARD DATE 09/26/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office on Violence Against Women (OVW) Financial Grants Management Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audit of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of DOJ grant funds) are not satisfactorily and promptly addressed as further described in the current edition of the OVW Financial Grants Management Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government without the express prior written approval of OVW, in order to avoid violation of 18 USC § 1913. The recipient may, however, use federal funds to collaborate with and provide information to federal, state, local, tribal and territorial public officials and agencies to develop and implement policies and develop and promote state, local, or tribal legislation or model codes designed to reduce or eliminate domestic violence, dating violence, sexual assault, and stalking (as those terms are defined in 42 USC 13925(a)) when such collaboration and provision of information is consistent with the activities otherwise authorized under this grant program.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OVW.

PROJECT NUMBER 2014-WF-AX-0015 AWARD DATE 09/26/2014

SPECIAL CONDITIONS

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OVW). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office on Violence Against Women web site at http://www.ovw.usdoj.gov/docs/sam-award-term.pdf (Award condition: Registration with the System for Award Management (SAM) and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OVW Training Guiding Principles for Grantees and Subgrantees, available at http://www.ovw.usdoj.gov/grantees.html.

11. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

12. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

13. The Violence Against Women Reauthorization Act of 2013 added a new civil rights provision that applies to all OVW grants issued in FY 2014 or after. This provision prohibits OVW grantees from excluding, denying benefits to, or discriminating against any person on the basis of actual or perceived race, color, religion, national origin, sex, gender identity, sexual orientation, or disability in any program or activity funded in whole or in part by OVW. The grantee acknowledges that it will comply with this provision.

14. The grantee agrees that funds will be used to supplement, not supplant, non-federal funds that would otherwise be available for the activities under this grant.

15. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences (which is defined to include meetings, retreats, seminars, symposiums, trainings, and other events), including the provision of food and/ or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available at http://www.ovw.usdoj.gov/grantees.html.

SPECIAL CONDITIONS

16. The grantee agrees to comply with all relevant statutory and regulatory requirements which may include, among other relevant authorities, the Violence Against Women Act of 1994, P.L. 103-322, the Violence Against Women Act of 2000, P.L. 106-386, the Omnibus Crime Control and Safe Streets Act of 1968, 42 U.S.C 3711 et seq., the Violence Against Women and Department of Justice Reauthorization Act of 2005, P.L. 109-162, the Violence Against Women Reauthorization Act of 2013, P.L. 113-4, and OVW's implementing regulations at 28 CFR Part 90.

17. The grantee must be in compliance with specifications outlined in the solicitation under which the approved application was submitted. The program solicitation is hereby incorporated by reference into this award.

18. The recipient understands and agrees that misuse of award funds may result in a range of penalties, including suspension of current and future funds, suspension or debarment from federal grants, recoupment of monies provided under an award, and civil and/or criminal penalties.

19. The recipient understands and agrees that grant funds may be frozen if the recipient does not respond in a timely fashion to requests to address Office of the Inspector General audit findings and financial or programmatic monitoring findings.

20. Grant funds may be used only for the purposes in the recipient's approved application. The recipient shall not undertake any work or activities that are not described in the grant application, and that use staff, equipment, or other goods or services paid for with OVW grant funds, without prior written approval from OVW.

21. The Director of OVW, upon a finding that there has been substantial failure by the recipient to comply with applicable laws, regulations, and/or the terms and conditions of the award or relevant solicitation, will terminate or suspend until the Director is satisfied that there is no longer such failure, all or part of the award, in accordance with the provisions of 28 CFR Part 18, as applicable mutatis mutandis.

22. The grantee agrees that if they receive any funding that is duplicative of funding received under this grant, they will notify their OVW grant manager as soon as possible so that a Grant Adjustment Notice (GAN) can be issued modifying the budget and project activities to eliminate the duplication. Further, the grantee agrees and understands that any duplicative funding that cannot be re-programmed to support non-duplicative activities within the program's statutory scope will be deobligated from this award and returned to OVW.

23. The grantee agrees to comply with the provisions of 42 U.S.C. 13925(b)(2), nondisclosure of confidential or private information, which includes creating and maintaining documentation of compliance, such as policies and procedures for release of victim information. The grantee also agrees to ensure that any subgrantees meet these requirements.

24. The recipient agrees to provide OVW with specific information regarding subgrants made under this program. The recipient agrees to submit an annual report that includes (a) an assessment of whether stated goals and objectives were achieved; (b) information on the effectiveness of the activities carried out with the amounts made available to carry out the program, including number of persons served and the numbers of persons seeking services who could not be served; (c) information on each subgrant awarded; and (d) such other information as the Attorney General may prescribe. (Grantees are required to submit this report after the end of each calendar year but no later than March 30 each year. Grantees are required to submit this information on the Annual STOP Administrators' Report form (which is to be completed by State Administrator) and the Annual Progress Report for STOP Violence Against Women Formula Grant Program form (which is to be completed by subgrantees)).

PROJECT NUMBER 2014-WF-AX-0015 AWARD DATE 09/26/2014

SPECIAL CONDITIONS

25. Under the Government Performance and Results Act (GPRA), VAWA 2000 and subsequent legislation, grantees and subgrantees are required to collect and maintain data that measure the effectiveness of their grant-funded activities. Accordingly, the grantee agrees to submit annual electronic progress reports on program activities and program effectiveness measures and to require submission of reports by subgrantees. Grantees and subgrantees are required to collect the information that is included on the Measuring Effectiveness Progress Reports for the OVW Program under which this award is funded.

26. A final report, which provides a summary of progress toward achieving the goals and objectives of the award, significant results, and any products developed under the award, is due 90 days after the end of the award. The Final Progress Report should be submitted to the Office on Violence Against Women through the Grants Management System with the Report Type indicated as "Final".

27. The recipient agrees that it will submit quarterly financial status reports to OVW on-line (at https://grants.ojp.usdoj.gov) using the SF 425 Federal Financial Report form (available for viewing at www.whitehouse.gov/omb/grants/standard_forms/ff_report.pdf), not later than 30 days after the end of each calendar quarter. The final report shall be submitted not later than 90 days following the end of the award period.

28. Approval of this award does not indicate approval of any consultant rate in excess of $650 per day or $81.25 per hour. A detailed justification must be submitted to and approved by the Office on Violence Against Women prior to obligation or expenditure of such funds. Although prior approval is not required for consultant rates below these specified amounts, grantees are required to maintain documentation to support all daily or hourly rates.

29. The recipient agrees to submit one copy of all required reports and any other written materials or products that are funded under the project to OVW not less than twenty (20) days prior to public release. If the written material is found to be outside the scope of the program, or in some way to compromise victim safety, it will need to be revised to address these concerns or the grantee will not be allowed to use project funds to support the further development or distribution of the materials.

30. All materials and publications (written, visual, or sound) resulting from award activities shall contain the following statements: "This project was supported by Grant No. _____ awarded by the Office on Violence Against Women, U.S. Department of Justice. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the Department of Justice, Office on Violence Against Women."

31. All materials and publications (written, visual, or sound) resulting from subgrant award activities shall contain the following statements: "This project was supported by subgrant No. _____ awarded by the state administering office for the STOP Formula Grant Program. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state or the U.S. Department of Justice, Office on Violence Against Women.

32. The grantee agrees to comply with the applicable requirements of 28 C.F.R. Part 38, the Department of Justice regulation governing "Equal Treatment for Faith Based Organizations" (the "Equal Treatment Regulation"). The Equal Treatment Regulation provides in part that Department of Justice grant awards of direct funding may not be used to fund any inherently religious activities, such as worship, religious instruction, or proselytization. Recipients of direct grants may still engage in inherently religious activities, but such activities must be separate in time or place from the Department of Justice funded program, and participation in such activities by individuals receiving services from the grantee or a sub-grantee must be voluntary. The Equal Treatment Regulation also makes clear that organizations participating in programs directly funded by the Department of Justice are not permitted to discriminate in the provision of services on the basis of a beneficiary's religion.

SPECIAL CONDITIONS

33. The grantee agrees that grant funds will not support activities that compromise victim safety and recovery, such as: procedures or policies that exclude victims from receiving safe shelter, advocacy services, counseling, and other assistance based on their actual or perceived sex, age, immigration status, race, religion, sexual orientation, gender identity, mental health condition, physical health condition, criminal record, work in the sex industry, or the age and/or sex of their children; pre-trial diversion programs not approved by OVW or the placement of offenders in such programs; mediation, couples counseling, family counseling or any other manner of joint victim-offender counseling; mandatory counseling for victims, penalizing victims who refuse to testify, or promoting procedures that would require victims to seek legal sanctions against their abusers (e.g., seek a protection order, file formal complaint); the placement of perpetrators in anger management programs; or any other activities outlined in the solicitation under which the approved application was submitted.

34. Pursuant to 28 CFR §66.34, the Office on Violence Against Women reserves a royalty-free, nonexclusive, and irrevocable license to reproduce, publish or otherwise use, and to authorize others to use, in whole or in part (including in the creation of derivative works), for Federal Government purposes:

    (a) any work that is subject to copyright and was developed under this award, subaward, contract or subcontract pursuant to this award; and

    (b) any work that is subject to copyright for which ownership was purchased by a recipient, subrecipient or a contractor with support under this award.

    In addition, the recipient (or subrecipient, contractor or subcontractor) must obtain advance written approval from the Office on Violence Against Women program manager assigned to this award, and must comply with all conditions specified by the program manager in connection with that approval before: 1) using award funds to purchase ownership of, or a license to use, a copyrighted work; or 2) incorporating any copyrighted work, or portion thereof, into a new work developed under this award.

    It is the responsibility of the recipient (and of each subrecipient, contractor or subcontractor as applicable) to ensure that this condition is included in any subaward, contract or subcontract under this award.

35. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office on Violence Against Women web site at: http://www.ovw.usdoj.gov/docs/ffata-award-term.pdf (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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 and/or operate in his or her name).

SPECIAL CONDITIONS

36. The grantee agrees that the legal assistance eligibility requirements, as set forth below, are a continuing obligation on the part of the grantee. The legal assistance eligibility requirements are: (1) any person providing legal assistance through a program funded under this Grant Program (A) has demonstrated expertise in providing legal assistance to victims of domestic violence, dating violence, sexual assault, or stalking in the targeted population; or (B) (i) is partnered with an entity or person that has demonstrated expertise described in subparagraph (A); and (ii) has completed or will complete training in connection with domestic violence, stalking or sexual assault and related legal issues, including training on evidence-based risk factors for domestic and dating violence homicide; (2) any training program conducted in satisfaction of the requirement of paragraph (1) has been or will be developed with input from and in collaboration with a State, local, territorial, or tribal domestic violence, dating violence, sexual assault or stalking victim service provider or coalition, as well as appropriate State, local, territorial and tribal law enforcement officials; (3) any person or organization providing legal assistance through this Program has informed and will continue to inform State, local, territorial or tribal domestic violence, dating violence, stalking or sexual assault programs and coalitions, as well as appropriate State and local law enforcement officials of their work; and (4) the grantee's organizational policies do not require mediation or counseling involving offenders and victims physically together, in cases where sexual assault, dating violence, domestic violence, stalking or child sexual abuse is an issue.

37. The state agrees that victim service providers will not be required to provide match. The state will verify that victim service providers that are nonprofit organizations will be organizations that are described in section 501(c)(3) of the Internal Revenue Code of 1986 and are exempt from taxation under section 501(a) of that Code.

38. The recipient agrees that no amount of the 10% administrative funding of this grant will be used for dues or membership fees to an organization conducting any type of lobbying, including advocating with government agencies for policy change.

39. The recipient understands and agrees that compliance with the statutory certification requirements is an ongoing responsibility during the award period and that, at a minimum, a hold may be placed on recipient's funds for noncompliance with any of the requirements of 42 U.S.C. 3796gg-4 (regarding rape exam payments), 42 U.S.C. 3796gg-4(e) (regarding judicial notification), 42 U.S.C. 3706gg-5 (regarding certain fees and costs), and 42 U.S.C. 3796gg-8 (regarding polygraphing of sexual assault victims). Non-compliance with any of the foregoing may also result in termination or suspension of the grant or other remedial measures, in accordance with applicable laws and regulations.

40. The recipient acknowledges that the federal share of a grant made under the state formula program may not exceed 75 percent of the total costs of the total projects described in the application, including administrative costs. The costs of projects awarded to victim service providers for the purpose of providing victim services, and the cost of projects for tribes, do not count toward the total cost of the projects in calculating the match. The recipient further acknowledges that non-profit, non-governmental victim services programs receiving STOP subgrants under the victim services allocation cannot be required by the State to provide matching dollars. The State, however, must provide no less than 25 percent matching funds unless granted a waiver or partial waiver by OVW.

41. The grantee agrees that by March 7, 2015, not less than 20 percent of the amount granted shall be allocated for programs and projects in 2 or more allocations (victim services, law enforcement, prosecution, courts) that meaningfully address sexual assault, including stranger rape, acquaintance rape, alcohol or drug-facilitated rape, and rape within the context of an intimate partner relationship.

42. The grantee agrees to attend and participate in OVW-sponsored technical assistance. Technical assistance includes, but is not limited to, national and regional conferences, audio conferences, peer-to peer consultations, and workshops conducted by OVW-designated technical assistance providers. The recipient's participation is critical for effective administration of the STOP Formula Grant program and to ensure adherence to statutory provisions.

SPECIAL CONDITIONS

43. The grantee agrees to provide OVW, within ten (10) days of release, a copy of its announcement of the availability of funding under this program (e.g., the request for applications, announcement of general funding availability, or announcement of program priorities issued in connection with this program).

44. The recipient agrees in making subgrants under this award to give priority to areas of varying geographic size with the greatest demonstration of need; to take into consideration the population of the geographic area to be served; to distribute monies equitably on a geographic basis, including nonurban and rural areas of various geographic sizes; and to identify and address the needs of underserved populations.

45. The grantee agrees that grant funds will not be used to support the purchase of standard issued law enforcement items, such as, uniforms, safety vests, shields, weapons, bullets, and armory or to support chemical dependency or alcohol abuse programs that are not an integral part of a court-mandated batterer intervention program.

46. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the Office of Justice Program's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by the Office of Justice Program's Office for Civil Rights or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

47. The grantee agrees that of the 30 percent of funds allocated to victim services, 10 percent will be distributed to culturally specific community-based organizations. The grantee understands that "culturally specific" means "primarily directed toward racial and ethnic minority groups," which are defined by 42 USC 300u-6(g) as "American Indians (including Alaska Natives, Eskimos, and Aleuts); Asian Americans; Native Hawaiians and other Pacific Islanders; Blacks; and Hispanics." Further, the grantee agrees to recognize and meaningfully respond to the needs of underserved populations and ensure that monies set aside to fund linguistically and culturally specific services and activities for underserved populations are distributed equitably among those populations.

48. The grantee agrees that no more than 5 percent of the state's award may be used to conduct public awareness or community education campaigns or related activities to broadly address domestic violence, dating violence, sexual assault or stalking. Grant funds may be used without limit to support, inform, and outreach to victims about available services.

49. Funds are withheld in the amount of 4.75 percent of the state's allocated funds, which is the amount reallocated under the Prison Rape Elimination Act for the state to dedicate towards coming into full compliance with the standards issued under that act. This condition will be released when the state submits a plan, on a form provided by OVW, for how the funds will be allocated and spent, and the plan is approved by OVW.

50. The recipient jurisdiction has submitted an Assurance to Utilize Department of Justice Grants to Achieve Full Compliance with the National Standards to Prevent, Detect, and Respond to Prison Rape. The recipient agrees to abide by the terms of that assurance, including notifying DOJ of any inaccuracy if the Chief Executive checked box 2 on the form. If the Chief Executive did not select box 2, then the state agrees that 4.75 percent of the award will be used to come into full compliance with the standards issued under the Prison Rape Elimination Act. The state will submit a plan for how the reallocated funds are to be spent, using a form supplied by OVW. The state agrees to follow the submitted plan unless a Grant Adjustment Notice (GAN) is approved for a deviation.

PROJECT NUMBER 2014-WF-AX-0015 AWARD DATE 09/26/2014

SPECIAL CONDITIONS

51. The recipient is required to coordinate with OVW to identify at least one key staff person to complete an OVW approved financial grant administration training. The recipient should contact the OVW Grants Financial Management Division at (888) 514-8556 or by email at OVW.GFMD@usdoj.gov. This special condition will be removed through a Grant Adjustment Notice (GAN) when the recipient has submitted proof of completion of this training requirement.

52. The recipient agrees to address outstanding issues from audit report number TO-50-12-026 and TO-50-12-041. The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM) for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition.

53. The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

54. The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

2014 VOCA

Department of Justice Office of Justice Programs **Office for Victims of Crime**	**AWARD CONTINUATIONSHEET** Grant	PAGE 2 OF 5

PROJECT NUMBER 2014-VA-GX-0021 AWARD DATE 08/13/2014

SPECIAL CONDITIONS

1. The recipient agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.

2. The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

3. The recipient agrees to comply with the organizational audit requirements of OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations, and further understands and agrees that funds may be withheld, or other related requirements may be imposed, if outstanding audit issues (if any) from OMB Circular A-133 audits (and any other audits of OJP grant funds) are not satisfactorily and promptly addressed, as further described in the current edition of the OJP Financial Guide.

4. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without the express prior written approval of OJP.

5. The recipient must promptly refer to the DOJ OIG any credible evidence that a principal, employee, agent, contractor, subgrantee, subcontractor, or other person has either 1) submitted a false claim for grant funds under 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 involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the OIG by -

   mail:

   Office of the Inspector General
   U.S. Department of Justice
   Investigations Division
   950 Pennsylvania Avenue, N.W.
   Room 4706
   Washington, DC 20530

   e-mail: oig.hotline@usdoj.gov

   hotline: (contact information in English and Spanish): (800) 869-4499

   or hotline fax: (202) 616-9881

   Additional information is available from the DOJ OIG website at www.usdoj.gov/oig.

6. Recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of any contract or subaward to either the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries, without the express prior written approval of OJP.

7. The recipient agrees to comply with any additional requirements that may be imposed during the grant performance period if the agency determines that the recipient is a high-risk grantee. Cf. 28 C.F.R. parts 66, 70.

PROJECT NUMBER 2014-VA-GX-0021 AWARD DATE 08/13/2014

SPECIAL CONDITIONS

8. The recipient agrees to comply with applicable requirements regarding registration with the System for Award Management (SAM) (or with a successor government-wide system officially designated by OMB and OJP). The recipient also agrees to comply with applicable restrictions on subawards to first-tier subrecipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipient obligations are posted on the Office of Justice Programs web site at http www.ojp.gov funding/sam.htm (Award condition: Registration with the System for Award Management and Universal Identifier Requirements), and are incorporated by reference here. This special 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).

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

10. The recipient agrees to comply with all applicable laws, regulations, policies, and guidance (including specific cost limits, prior approval and reporting requirements, where applicable) governing the use of federal funds for expenses related to conferences, meetings, trainings, and other events, including the provision of food and/or beverages at such events, and costs of attendance at such events. Information on pertinent laws, regulations, policies, and guidance is available in the OJP Financial Guide Conference Cost Chapter.

11. The recipient understands and agrees that any training or training materials developed or delivered with funding provided under this award must adhere to the OJP Training Guiding Principles for Grantees and Subgrantees, available at http: www.ojp.usdoj.gov funding/ojptrainingguidingprinciples.htm.

12. The recipient agrees that if it currently has an open award of federal funds or if it receives an award of federal funds other than this OJP award, and those award funds 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 being provided under this OJP award, the recipient will promptly notify, in writing, the grant manager for this OJP award, and, if so requested by OJP, seek a budget-modification or change-of-project-scope grant adjustment notice (GAN) to eliminate any inappropriate duplication of funding.

13. The recipient understands and agrees that award funds may not be used to discriminate against or denigrate the religious or moral beliefs of students who participate in programs for which financial assistance is provided from those funds, or of the parents or legal guardians of such students.

14. The recipient understands and agrees that - (a) No award funds may be used to maintain or establish a computer network unless such network blocks the viewing, downloading, and exchanging of pornography, and (b) Nothing in subsection (a) limits the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities.

15. The recipient agrees to ensure that at least one key grantee official attends the annual VOCA National Training Conference. Any recipient unable to attend must get prior approval by OVC in writing.

16. Demographic Data
The recipient assures that its subrecipients will collect and maintain information on race, sex, national origin, age, and disability of victims receiving assistance, where such information is voluntarily furnished by the victim.

SPECIAL CONDITIONS

17. Discrimination Findings
The recipient assures that in the event that a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the ground of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the recipient will forward a copy of the findings to the Office for Civil Rights of OJP.

18. VOCA Requirements
The recipient assures that the State and its subrecipients will comply with the conditions of the Victims of Crime Act (VOCA) of 1984, sections 1404(a)(2), and 1404(b)(1) and (2), 42 U.S.C. 10603(a)(2) and (b)(1) and (2) (and the applicable program guidelines and regulations), as required. Specifically, the State certifies that funds under this award will:

a) be awarded only to eligible victim assistance organizations, 42 U.S.C. 10603(a)(2);

b) not be used to supplant State and local public funds that would otherwise be available for crime victim assistance, 42 U.S.C. 10603(a)(2); and

c) be allocated in accordance with program guidelines or regulations implementing 42 U.S.C. 10603(a)(2)(A) and 42 U.S.C. 10603(a)(2)(B) to, at a minimum, assist victims in the following categories: sexual assault, child abuse, domestic violence, and underserved victims of violent crimes as identified by the State.

19. The Grantee authorizes Office for Victims of Crime (OVC) and/or the Office of the Chief Financial Officer (OCFO), and its representatives, access to and the right to examine all records, books, paper or documents related to the VOCA grant. The State will further ensure that all VOCA subgrantees will authorize representatives of OVC and OCFO access to and the right to examine all records, books, paper or documents related to the VOCA grant.

20. The Grantee agrees to submit a Subgrant Award Report (SAR) to OVC for each subgrantee of the VOCA victim assistance funds, within ninety (90) days of awarding funds to subgrantees. States and territories are required to submit this information through the automated system.

21. The Grantee agrees to provide information on the activities supported and an assessment of the effects that the VOCA victim assistance funds have had on services to crime victims within the State for a one year period October 1, through September 30 (The Federal Fiscal Year). This information will be submitted annually on the OVC "Performance Report," no later than December 30 of each year.

22. The recipient understands that all OJP awards are subject to the National Environmental Policy Act (NEPA, 42 U.S.C. section 4321 et seq.) and other related Federal laws (including the National Historic Preservation Act), if applicable. The recipient agrees to assist OJP in carrying out its responsibilities under NEPA and related laws, if the recipient plans to use VOCA funds (directly or through subaward or contract) to undertake any activity that triggers these requirements, such as renovation or construction. (See 28 C.F.R. Part 61, App. D.) The recipient also agrees to comply with all Federal, State, and local environmental laws and regulations applicable to the development and implementation of the activities to be funded under this award.

23. The recipient understands and agrees that it has a responsibility to monitor its subrecipients' compliance with applicable federal civil rights laws. The recipient agrees to submit written Methods of Administration (MOA) for ensuring subrecipients' compliance to the OJP's Office for Civil Rights at CivilRightsMOA@usdoj.gov within 90 days of receiving the grant award, and to make supporting documentation available for review upon request by OJP or any other authorized persons. The required elements of the MOA are set forth at http://www.ojp.usdoj.gov/funding/other_requirements.htm, under the heading, "Civil Rights Compliance Specific to State Administering Agencies."

PROJECT NUMBER 2014-VA-GX-0021 AWARD DATE 08/13/2014

SPECIAL CONDITIONS

24. The recipient agrees to comply with applicable requirements to report first-tier subawards of $25,000 or more and, in certain circumstances, to report the names and total compensation of the five most highly compensated executives of the recipient and first-tier subrecipients of award funds. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of recipient obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs web site at http://www.ojp.gov/funding/ffata.htm (Award condition: Reporting Subawards and Executive Compensation), and are incorporated by reference here. This condition, and its reporting requirement, does not apply to grant awards 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).

25. High risk: Audit report issues withholding
The recipient agrees to address outstanding issues from audit report number TO-50-12-026 and TO-50-12-041. The recipient may not obligate, expend, or draw down funds under this award until outstanding audit issues have been satisfactorily addressed, or the Director of the OJP Office of Audit, Assessment and Management (OAAM), for good cause shown, issues prior written approval for a partial or total release of this condition, and a Grant Adjustment Notice has been issued to modify or remove this special condition

26. High risk: Documentation upon request
The recipient agrees promptly to provide, upon request, financial or programmatic-related documentation related to this award, including documentation of expenditures and achievements.

27. High risk: Financial grant administration training
Within 120 days of the award, the recipient agrees to ensure that at least one key grantee official completes an OJP-sponsored financial grant administration training, which will include a session on grant fraud prevention and detection.

28. High risk: On-site monitoring
The recipient understands that it will be subject to additional financial and programmatic on-site monitoring, which may be on short notice, and agrees that it will cooperate with any such monitoring.

Department of Justice

Office of Justice Programs

Office for Victims of Crime

Washington, D.C. 20531

Memorandum To: Official Grant File

From: Zoe French, Grants Program Coordinator

Subject: Categorical Exclusion for North Carolina Department of Public Safety

The subject grant provides funds from the Victims of Crime Act of 1984 (VOCA) to enhance crime victim services in the State. These funds are awarded by the State to local community-based organizations that provide direct services to crime victims. None of the following activities will be conducted either under the OJP federal action or a related third party action: 1. New construction. 2. Any renovation or remodeling of a property either (a) listed on or eligible for listing on the National Register of Historical Places or (b) located within a 100-year floodplain. 3. A renovation which 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. Consequently, the subject federal action meets OJP's criteria for a categorical exclusion as contained in paragraph 4.(b) of Appendix D to Part 61 of the Code of Federal Regulations. Additionally, the proposed action is neither a phase or a segment of a project which when viewed in its entirety would not meet the criteria for a categorical exclusion.

Department of Justice
Office of Justice Programs
Office for Victims of Crime

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

Grant

PROJECT NUMBER	PAGE 1 OF 1
2014-VA-GX-0021	

This project is supported under 42 U.S.C. § 10603 (a)

1. STAFF CONTACT (Name & telephone number)	2. PROJECT DIRECTOR (Name, address & telephone number)
Shadine Jankovic (202) 305-7807	Misty Brown Lead Criminal Justice Planner 1201 Front Street Raleigh, NC 27609-7533 (919) 733-4564

3a. TITLE OF THE PROGRAM	3b. POMS CODE (SEE INSTRUCTIONS ON REVERSE)
OVC FY 14 VOCA Victim Assistance Formula	

4. TITLE OF PROJECT

OVC FY 14 VOCA Victim Assistance Formula

5. NAME & ADDRESS OF GRANTEE	6. NAME & ADRESS OF SUBGRANTEE
North Carolina Department of Public Safety 1201 Front Street Raleigh, NC 27609-7533	

7. PROGRAM PERIOD	8. BUDGET PERIOD
FROM: 10/01/2013 TO: 09/30/2017	FROM: 10/01/2013 TO: 09/30/2017

9. AMOUNT OF AWARD	10. DATE OF AWARD
$ 13,687,017	08/13/2014

11. SECOND YEAR'S BUDGET	12. SECOND YEAR'S BUDGET AMOUNT

13. THIRD YEAR'S BUDGET PERIOD	14. THIRD YEAR'S BUDGET AMOUNT

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

This grant award provides funds from the Crime Victims Fund to enhance crime victim services in the State. Victims of Crime Act (VOCA) assistance funds are typically competitively awarded by the State to local community-based organizations that provide direct services to crime victims. NC/NCF