

## ICAC13 1<sup>st</sup> Continuation Subgrant

### Special Conditions

1. You, as the subrecipient, must promptly refer to the Department of Justice (DOJ) Office of the Inspector General (OIG) any credible evidence that a principal, employee, agent, contractor, sub grantee, subcontractor, or other person has either 1) submitted false claims 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 sub recipients. 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, D.C. 20530

Email:

[oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov)

Hotline: (contact information in English and Spanish): (800)-869-4499

Or fax: (202) 616-9881

Additional Information is available from the DOJ OIG website at [www.usdoj.gov/oig](http://www.usdoj.gov/oig)

2. You, as the subrecipient, agree 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). You, as the subrecipient, also agree to comply with applicable restrictions on sub awards to first-tier sub recipients that do not acquire and provide a Data Universal Numbering System (DUNS) number. The details of recipients obligations are posted on the Office of Justice Programs website 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.

3. Pursuant to Executive Order 13513, “Federal Leadership on Reducing Text Messaging While Driving,” 74 Fed. Reg. 51225 (October 1, 2009), DOJ encourages you as the sub recipient 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.
4. You, as the subrecipient, understand and agree that any 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>.
5. Prior to the expenditure of confidential funds, you, as the subrecipient, agree to sign a certification indicating that you have read, understand, and agree to abide by all of the conditions pertaining to confidential fund expenditures as set forth in the OJP Financial Guide.
6. You, as the subrecipient, agree to provide information to the pass-through entity, the Arkansas State Police (ASP), so that the pass-through agency can 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 subrecipient agency. Such data will be submitted to the FFATA Subaward Reporting System (FSRS). The details of the pass-through recipient’s obligations, which derive from the Federal Funding Accountability and Transparency Act of 2006 (FFATA), are posted on the Office of Justice Programs website at <http://www.ojp.gov/funding/ffata.htm> (Award condition: Reporting Subawards and Executives Compensation), and are incorporated by reference here.
7. You, as the subrecipient, acknowledge that the Office of Justice Programs (OJP) reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize other 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.

You, as the subrecipient, acknowledge 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 pass-through entity, the ASP), to ensure this condition is included as a special condition in any subaward awarded to you.

The pass-through entity, the ASP, also has the responsibility to obtain from you, the subrecipient, from your contractors, and from your subcontractors (if any) all rights and data necessary to fulfill the pass-through entity's obligations to the Government under this award. If you, as the subrecipient, your contractors, or your subcontractors refuse to accept these terms affording the Government such rights, the pass-through entity, the ASP, is required to promptly bring such refusal to the attention of the OJP program manager for this award and not proceed with this subgrant agreement without further authorization from the OJP program office.

END OF SPECIAL CONDITIONS