

# **OREGON HIDTA PROGRAM**

183923

HIGH INTENSITY DRUG TRAFFICKING AREA

March 11, 2010

Captain Steve Bartol Metro Gang Task Force 449 NE Emerson Portland, OR 97204

Capt. Bartol:

On February 24, 2010 the Office of National Drug Control Policy (ONDCP) notified the Oregon Department of Justice (DOJ), the Oregon High Intensity Drug Trafficking Area (HIDTA) program's fiduciary agency, that the program's Fiscal Year 2010 funding request has been approved and that a grant (Grant Number G10OR0002A) has been awarded in the amount of \$2,845,000.00.

The award notice that was sent by ONDCP was accompanied by a Grant Agreement which was signed by DOJ representative Karen Trussell and filed with the National HIDTA Assistance Center (NHAC). The completed Grant Agreement has been received by the NHAC which means that Oregon HIDTA Initiatives may begin seeking reimbursement against the entire amounts that were awarded by the Oregon HIDTA Executive Board.

The <u>Portland Area Metro Gang Task Force</u> was awarded <u>\$56,000.00</u> by the Board and may now seek reimbursement for a total of <u>\$56,000.00</u>.

All reimbursement requests for authorized grant expenditures will need to be submitted to the the Oregon HIDTA Director's Office. Those requests will then be processed and submitted to NHAC for approval and reimbursement. Funds will be reimbursed through DOJ to each task force lead agency or appropriate law enforcement agency by check.

Please use the Detailed Expenditure Worksheet to record your reimbursement requests and send them, with supporting documentation, to:

Chris Gibson, Oregon HIDTA Director Oregon HIDTA Program Office 610 Hawthorne Ave. SE, Suite 120 Salem, OR 97301.

# Do Not submit Reimbursement Requests directly to DOJ or the NHAC, this will only delay the process.

Copies of the award notification letters and Grant Agreements have been attached for your use.

If you have questions or concerns, please feel free to contact me at any time. Oregon HIDTA Financial Manager Kathy Jackson will assist your staff with financial questions, documentation, forms, and reimbursements.

Sincerely,

X

Chris Gibson, Director Oregon HIDTA Program 503-378-5123

APPROVED AS TO FORM

Che a XA CITY ATTORNEY

## "2010" ~ PAMG ~ Portland Area Metro Gang Task Force ONDCP Award #G10OR0002A - 4026

Award Recipient:Oregon Department of Justice ~ Resource Recipient:Portland Police Bureau

		4	Annual Budget	Reprogramming Adjustments		YTD Expenditures	Remaining Funds
PERSONNEL		\$	-	\$ - -	\$	.× •	\$ -
FRINGE		\$	-	\$ -	\$	• •	\$ -
OVERTIME		\$	12,250.00	\$ -	\$	-	\$ 12,250.00
TRAVEL		\$	1,000.00	\$ -	\$	-	\$ 1,000.00
FACILITIES		\$	•	\$ -	\$	-	\$ -
SERVICES		\$	12,750.00	\$ -	\$	· _	\$ 12,750.00
EQUIPMENT		\$	-	\$ · · · •	\$	-	\$ -
SUPPLIES		\$	۰ <b>ــ</b>	\$ 	- \$	•	\$ -
OTHER		\$	30,000.00	\$ -	\$	-	\$ 30,000.00
	TOTAL	\$	56,000.00	\$ -	\$	-	\$ 56,000.00

### This Worksheet Not for Data Entry

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<b>Budget Deta</b>	il (award letter)		-	
2010 - Oregon				
. = .	Area Metro Gang TF (PAMG)	•	· .	-
	egon Department of Justice			
	Portland Police Bureau			
Awarded Budget (as app	Million and the second s	\$2,845,000.00	· · · · · · · · · · · · · · · · · · ·	
Overtime		Quantity	Amount	
Investigative - Law Enforcen	nent Officer	. 8	\$12,250.00	
Fotal Overtime		· .	\$12,250.00	
Travel		Quantity	Amount	
investigative/Operational		2	\$1,000.00	
Fotal Travel			\$1,000.00	
Services		Quantity	Amount	
Wation	•		\$12,750.00	
Fotal Services		·	\$12,750.00	
Other		Quantity	Amount	
PE/PI/PS			\$30,000.00	
Total Other		·	\$30,000.00	
	Total Budget	· · · · · ·	\$56,000.00	

Page 13 of 15

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# **OREGON HID7**

**HIGH INTENSITY DRUG 1** 

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March 11, 2010

Captain Dave Benson HIDTA Interdiction Team (HIT) 1111 SW 2nd Portland Police Bureau DVD Portland, OR 97204

Captain Benson:

On February 24, 2010 the Office of National Drug Control Policy (ONDCP) notified the Oregon Department of Justice (DOJ), the Oregon High Intensity Drug Trafficking Area (HIDTA) program's fiduciary agency, that the program's Fiscal Year 2010 funding request has been approved and that a grant (Grant Number G10OR0002A) has been awarded in the amount of \$2,845,000.00.

The award notice that was sent by ONDCP was accompanied by a Grant Agreement which was signed by DOJ representative Karen Trussell and filed with the National HIDTA Assistance Center (NHAC). The completed Grant Agreement has been received by the NHAC which means that Oregon HIDTA Initiatives may begin seeking reimbursement against the entire amounts that were awarded by the Oregon HIDTA Executive Board.

The HIDTA Interdiction Team was awarded \$130,000.00 by the Board and may now seek reimbursement for a total of \$130,000.00.

All reimbursement requests for authorized grant expenditures will need to be submitted to the the Oregon HIDTA Director's Office. Those requests will then be processed and submitted to NHAC for approval and reimbursement. Funds will be reimbursed through DOJ to each task force lead agency or appropriate law enforcement agency by check.

Please use the Detailed Expenditure Worksheet to record your reimbursement requests and send them, with supporting documentation, to:

> Chris Gibson, Oregon HIDTA Director Oregon HIDTA Program Office 610 Hawthorne Ave. SE. Suite 120 Salem, OR 97301.

Do Not submit Reimbursement Requests directly to DOJ or the NHAC, this will only delay the process.

Copies of the award notification letters and Grant Agreements have been attached for your use.

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If you have questions or concerns, please feel free to contact me at any time. Oregon HIDTA Financial Manager Kathy Jackson will assist your staff with financial questions, documentation, forms, and reimbursements.

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Sincerely,

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Chris Gibson, Director Oregon HIDTA Program 503-378-5123

# **Budget Detail (award letter)**

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## 2010 - Oregon

Initiative - HIDTA Interdiction Team (HIT)

## Award Recipient - Oregon Department of Justice (G100R0002A)

Resource Recipient - Portland Police Bureau Awarded Budget (as approved by ONDCP)

Awarded Budget (as approved by ONDCP)	\$2,845,000.00
Overtime	Quantity Amount
Investigative - Law Enforcement Officer	\$66,984.00
Total Overtime	\$66,984.00
Travel	Quantity Amount
Investigative/Operational	\$1,500.00
Total Travel	\$1,500.00
Facilities	Quantity Amount
Lease	1 \$2,400.00
Total Facilities	\$2,400.00
Services	Quantity Amount
Communications - data lines	\$3,360.00
Service contracts	\$11,160.00
Vehicle lease - passenger	4 \$42,096.00
Total Services	\$56,616.00
Equipment	Quantity Amount
Computers - desktop, laptop & notebook	\$2,500.00
Total Equipment	\$2,500.00
Total Budget	\$130,000.00

Page 6 of 15

2/24/2010 2:20:39 PM

## "2010" ~ HIT (\*HIDTA Interdiction Team)

# ONDCP Award #G10OR0002A - 4034

Award Recipient:Oregon Department of Justice ~ Resource Recipient:Portland Police Bureau

				•	Reprogramming		
·· ·		A	Innual Budget		Adjustments	YTD Expenditures	Remaining Funds
PERSONNEL	۰. ۲۰۰۰	\$	<b>.</b>	<b>\$</b> ,	-	\$ - , <b>-</b>	
FRINGE		\$.	·	\$		\$ •	\$
OVERTIME	٠	\$	66,984.00	\$		\$ -	\$ 66,984.00
TRAVEL		\$	1,500.00	\$	•	\$	\$ 1,500.08
FACILITIES		\$	2,400.00	\$	. •	\$ · ••	\$ 2,400.00
SERVICES	-	\$	56,616.00	\$	-	\$ 	\$ 56,616.00
EQUIPMENT	•	\$	2,500.00	\$	-	\$ •	\$ 2,500.00
SUPPLIES		\$	•	\$	-	\$ -	\$
OTHER		\$	-	\$	-	\$ •	\$
т	DTAL	\$ ·	130,000.00	\$		\$ _	\$ 130,000.00

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### EXALCUTIVE OFFICE OF THE PRESIDENT OFFICE OF NATIONAL DRUG CONTROL POLICY Washington, D.C. 20503

February 24, 2010

Ms. Karen Trussell Oregon Department of Justice 1162 Court Street NE Salem, OR 97301-4096

Dear Ms. Trussell:

We are pleased to inform you that your request for funding from the High Intensity Drug Trafficking Areas (HIDTA) Program has been approved, and a grant (Grant Number G10OR0002A) has been awarded in the amount of \$2,845,000.00. This grant will support initiatives designed to implement the Strategy proposed by the Executive Board of the Oregon HIDTA and approved by the Office of National Drug Control Policy (ONDCP).

The original and one copy of the Grant Agreement, including certain Special Conditions, are enclosed. By accepting this grant, you assume the administrative and financial responsibilities outlined in the enclosed Grant Conditions, including the timely submission of all financial and programmatic reports, the resolution of audit findings, and the maintenance of a minimum level of cash-on-hand. Should your organization not adhere to these terms and conditions, ONDCP may terminate the grant for cause or take other administrative action.

If you accept this award, please sign both the Grant Agreement and the Grant Conditions and return a copy with an original signature to:

Finance Unit National HIDTA Assistance Center 11200 NW 20th Street, Suite 100 Miami, FL 33172 (305) 715-7600

Please keep the original copy of the Grant Agreement and Grant Conditions for your file. If you have any questions pertaining to this grant award, please contact David Cheatham at (202) 395-6790.

Sincerely rnold Moorm

National HIDTA Director

Enclosures

Grant G10OR0002A Page 2 of 5

## **GRANT CONDITIONS**

#### **A. General Provisions**

- 1. This grant is subject to:
  - OMB Circular A-87 "Cost Principles for State, Local, and Indian Tribal Governments" (or, if applicable, OMB Circular A-21 "Cost Principles for Educational Institutions");
  - OMB Circular A-102 "Grants and Cooperative Agreements with State and Local Governments" (or, if applicable, OMB Circular A-110 "Uniform Administrative Requirements for Grants and Agreements with Institutions of Higher Education, Hospitals and Other Non-Profit Organizations");
  - OMB Circular A-133 "Audits of States, Local Governments and Non-Profit Institutions";
  - "Government-wide Debarment and Suspension (Non procurement)," codified at 21 CFR § 1401 et. seq.;
  - "Government-wide Requirements for Drug-Free Workplace (Grants)" (codified at 21 CFR § 1401 et. seq.);
  - "New Restrictions on Lobbying" (codified at 18 USC § 1903 and 31 USC § 1352).
  - Nondiscrimination in Federally Assisted Programs and Equal Opportunity Plans requirements are codified at USC, Title VI (42 USC § 2000d et seq.).
  - Immigration and Naturalization Service Employment Eligibility Verification Form (I-9).
- Audits conducted pursuant to OMB Circular A-133, "Audits of State and Local Governments", must be submitted no later than nine (9) months after the close of the grantee's audited fiscal year. A copy of the audit report and management letter must be sent to:

#### EOP/ONDCP

Attention: Michael Reles GSD/RDF (202) 395-6608 Anacostia Naval Annex Bldg 410/Door 123 250 Murray Lane, SW Washington, DC 20509 or: mreles@ondcp.eop.gov

Grant G10OR0002A Page 3 of 5

- 3. During the award period, grantees are required to submit the Federal Financial Reporting (FFR) report to the Department of Health and Human Services, Division of Payment Management (HHS/DPM). Other reporting requirements are specified in the HIDTA Program Policy and Budget Guidance.
- 4. The recipient gives the awarding agency or the Government Accountability Office, through any authorized representative, access to and the right to examine all paper or electronic records related to the grant.
- 5. Recipients of HIDTA funds are not agents of ONDCP. Accordingly, the HIDTA, its fiscal agent(s), HIDTA employees, HIDTA contractors, as well as state, local, and federal HIDTA participants either on a collective level or on a personal level shall not hold themselves out as being part of, or representing, the Executive Office of the President or ONDCP.

### **B. Special Conditions HIDTA Grants**

The following special conditions are incorporated into each award document.

- 1. This grant is awarded for the initiative(s) named above. Variation from the description of activities approved by ONDCP and/or from the budget attached to this letter must comply with the reprogramming requirements as set forth in ONDCP's HIDTA Program Policy and Budget Guidance.
- 2. This award is subject to the requirements in ONDCP's HIDTA Program Policy and Budget Guidance.
- 3. No HIDTA funds shall be used to supplant state or local funds that would otherwise be made available for the same purposes.
- 4. The requirements of 28 CFR Part 23, which pertain to information collection and management of criminal intelligence systems, shall apply to any such systems supported by this award.
- 5. Special accounting and control procedures must govern the use and handling of HIDTA Program funds for confidential expenditures; i.e. the purchase of information, evidence, and services for undercover operations. Those procedures are described in Section 6-12 of the HIDTA Program Policy and Budget Guidance.
- 6. The grant recipient agrees to account for and use program income in accordance with the "Common Rule" and the HIDTA Program Policy and Budget Guidance. Asset forfeiture proceeds generated by the HIDTA-funded initiatives shall not be considered as program income earned by HIDTA grantees.

#### Grant G10OR0002A

#### Page 4 of 5

- 7. Property acquired with these HIDTA grant funds is to be used for activities of the Oregon HIDTA. If your agency acquires property with these funds and then ceases to participate in the HIDTA, you should make this equipment available to the HIDTA's Executive Board for use by other HIDTA participants.
- 8. All law enforcement entities that receive funds from this grant must report all methamphetamine laboratory seizure data to the National Clandestine Laboratory Database/National Seizure System at the El Paso Intelligence Center.

#### C. Payment Basis

- 1. A request for Advance or Reimbursement shall be made using the HHS/DPM system (www.dpm.psc.gov). Copies of invoices or payroll registers must accompany the payment confirmation number to provide documentation for the reimbursement request. Requests for advances must be accompanied by details specifying the need for the advance. Documentation of how the advance was spent must be submitted within 21 days before another advance or reimbursement will be approved.
- 2. The HIDTAs, or their respective grantees, must utilize the HIDTA program Financial Management System's (FMS) Disbursement module each time they submit a disbursement request to the NHAC. Requests for payment in the DPM system will not be approved unless the required disbursements have been entered into the FMS. Payments will be made via Electronic Fund Transfer to the award recipient's bank account. The bank must be FDIC insured. The account must be interest bearing.
- 3. Except for interest earned on advances of funds exempt under the Intergovernmental Cooperation Act (31 U.S.C. 6501 et seq.) and the Indian Self-Determination Act (23 U.S.C. 450), grantees and subgrantees shall promptly, but at least quarterly, remit interest earned on advances to HHS/DPM. When submitting your checks, please provide a detailed explanation which should include: reason for check (remittance of interest earned on HIDTA advance payments), check number, grantee name, grant number, interest period covered, and contact name and number.

Ms. Janet Fowler Division of Payment Management Department of Health and Human Services 5600 Fishers Lane - Room 11-33 11th Floor - Head House Wing Rockville, MD 20857

4. The grantee or subgrantee may keep interest amounts up to \$100 per year for administrative purposes.

Grant G10OR0002A

Page 5 of 5

## **RECIPIENT ACCEPTANCE OF GRANT CONDITIONS**

Signature:	Date:
Name:	Karen Trussell
Organization:	Oregon Department of Justice

183923

	Executive Office of the President Office of National Drug Control Policy	Page 1 of : Grant Agreement
1.	Recipient Name and Address Ms. Karen Trussell	4. Award Number: G10OR0002A
	Oregon Department of Justice 1162 Court Street NE Salem, OR 97301-4096	5. Grant Period: From 10/01/2009 to 09/30/2011
Α.	Recipient IRS/Vendor No.: 1936001740A3	6. Date: 02/24/2010 7. Action
	Subrecipient Name and Address	8. Supplement Number X Initial Supplemental
		· · · · ·
Ą,	Subrecipient IRS/Vendor No.:	9. Previous Award Amount:
•	Project Title Multiple	10. Amount of This Award: \$2,845,000.00   11. Total Award: \$2,845,000.00
2.	Special Conditions (check, if applicable)	
2.	The above Grant is approved subject to such con 3 pages.	nditions or limitations as are set forth on the attached
	The above Grant is approved subject to such con	nditions or limitations as are set forth on the attached
3.	The above Grant is approved subject to such con 3 pages. Statutory Authority for Grant: Public Law 111-	nditions or limitations as are set forth on the attached -117
3.	The above Grant is approved subject to such con 3 pages.	nditions or limitations as are set forth on the attached 117 15. Typed Name and Title of Authorized Official
3.	The above Grant is approved subject to such con 3 pages. Statutory Authority for Grant: Public Law 111- Typed Name and Title of Approving Official Arnold R. Moorin	nditions or limitations as are set forth on the attached 117 15. Typed Name and Title of Authorized Official Karen Trussell
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3.	The above Grant is approved subject to such con 3 pages. Statutory Authority for Grant: Public Law 111- Typed Name and Title of Approving Official Arnold R. Moorin National HIDTA Director Signature of Approving ONDCP Official	nditions or limitations as are set forth on the attached 117 15. Typed Name and Title of Authorized Official Karen Trussell Ms. Oregon Department of Justice 17. Signature of Authorized Recipient/Date
	The above Grant is approved subject to such con 3 pages. Statutory Authority for Grant: Public Law 111- Typed Name and Title of Approving Official Arnold R. Moorin National HIDTA Director Signature of Approving ONDEP Official MMMA	nditions or limitations as are set forth on the attached 117 15. Typed Name and Title of Authorized Official Karen Trussell Ms. Oregon Department of Justice
3. 4.	The above Grant is approved subject to such con 3 pages. Statutory Authority for Grant: Public Law 111- Typed Name and Title of Approving Official Arnold R. Moorin National HIDTA Director Signature of Approving ONDEP Official	nditions or limitations as are set forth on the attached 117 15. Typed Name and Title of Authorized Official Karen Trussell Ms. Oregon Department of Justice 17. Signature of Authorized Recipient/Date Karen Tursell Justice
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