



CRIMINAL JUSTICE COMMISSION
CONTRACT SIGNATURE MEMO

CONTRACT/GRANT AMOUNT: \$271,432.56

CONTRACT/GRANT #: JR-19-029

PROJECT START DATE:
7/1/2019

PROJECT END DATE:
12/31/2021

MEMORANDUM TO: Ken Sanchagrin, Executive Director

ANALYST REVIEW: Ian Davidson /Angel Jenkins

TODAY'S DATE: 5/11/2021

GRANT RECEIVED: 2019-21 Justice Reinvestment Grant

FORMULA AND COMPETITIVE FEDERAL AWARD received and requires acceptance.

The authorizing official must sign to accept the award and initial in the bottom right corner of each of the "special conditions pages." Following signature, the award will be electronically submitted to BJA/OJP for acceptance.

☐ Contract has been reviewed and is recommended for signature.

GRANT AWARDS received should be reviewed for special conditions prior to recommending for signature.

If special conditions require satisfaction prior to funding, indicate by checking "HOLD."

☐ HOLD

ACCOUNTING REQUIREMENTS:

☐ Award Submitted to Accounting

☐ New PCA Needed/Requested

☐ Grant Phase Requested/Assigned

PCA Assigned

Grant Phase

Project Phase

AWARD RECIPIENT: Tillamook County

REMITTANCE ADDRESS: 201 Laurel Ave, Tillamook 97141

☒ ACH Requested

CONTRACTS/GRANT AWARD AGREEMENTS ("Contract") should be reviewed prior to recommending for signature.

Complete the information appropriate for Contract, print, sign and submit to Agency Operations for funding resource assignment. Agency Operations will submit to the Executive Director for execution.

☒ Contract has been reviewed and is recommended for signature.

FUNDING RESOURCE:

☒ General Fund (GF)

☐ Other Fund (OF)

☐ Federal Fund (FF)

PCA Assigned

75501

Grant Phase

Project Phase

Target - 02

Vendor No.

OR Tax ID No.

Agency OBJ

☐ Monthly Reimbursement

☐ Quarterly Reimbursement

☐ Advance at Request

☒ Semi-Annual Advance

☐ COBID Certified

NEW Contract for:

EXISTING Contract Amended:

Amended contract 2019 – 21 Justice Reinvestment Grant Program. Personnel: \$46,000, Contract: \$54,123.10

Other (food handlers card): \$3,000.00, moved from carryover funds totaling \$103,123.10

ANALYST SIGNATURE

AGENCY OPERATIONS SIGNATURE

BY (ANALYST SIGNATURE)

DATE SIGNED

BY (OPERATIONS SIGNATURE)

DATE SIGNED

Angel Jenkins

5/11/2021

CRIMINAL JUSTICE COMMISSION
JUSTICE REINVESTMENT GRANT PROGRAM
GRANT AGREEMENT # JR-19-029

AMENDMENT NO. 4

This is Amendment Number **4** to Grant Agreement # **JR-19-029** ("Agreement") between the State of Oregon, acting by and through the Criminal Justice Commission ("CJC"), and Tillamook County ("Grantee").

I. The Agreement is hereby amended as follows:

A. The Budget Summary in Exhibit A is amended and restated as follows:

BUDGET SUMMARY:

	Grant Funds Awarded
Personnel	[\$36,951.40] \$82,951.40
Contractual Services	[\$83,200.06] \$137,323.16
Supplies	\$3,000.00
Other	[\$13,698.28] \$16,698.28
10% Victims	\$31,459.71
Remaining Carryover Funds	[\$103,123.10] \$0
Total	\$271,432.56

II. The obligation of CJC under this Amendment is subject to the condition that, on or prior to June 30, 2021, Grantee delivers, or causes to be delivered, to CJC a certificate of the action taken by Grantee to authorize the execution, delivery and performance of the Amendment, in form and substance satisfactory to CJC and its counsel, if required by CJC.

III. Except as expressly amended above, all other terms and conditions of original Agreement are still in full force and effect. By its execution of this Amendment, Grantee certifies to CJC that the representations, warranties and certifications contained in the original Agreement are true and correct as of the effective date of this Amendment and with the same effect as though made at the time of this Amendment.

Grantee

By:

Signature of Grantee

Date

Name & Title

Federal Tax ID Number

State Tax ID Number

Criminal Justice Commission

By:

Ken Sanchagrin, Executive Director

Date