## ALAMEDA COUNTY NARCOTICS TASK FORCE ADDENDUM TO MEMORANDUM OF UNDERSTANDING ALAMEDA COUNTY JUSTICE ASSISTANCE GRANT CONSORTIUM 2021 AMENDMENTS

## Pursuant to ARTICLE FOUR: "AMENDMENTS TO THE MOU":

The representatives from the agencies identified in this 2021 Amendment may change any Article of this addendum to the MOU by following the Terms of Agreement/Addendum in the existing MOU.

## The Aforementioned Representatives Agree to the Following Amendments:

- A. Article Five D. shall add the paragraph, "The ten (10) recipient jurisdictions of FY2021 Byrne Justice Assistance Grant (JAG) Local Grant funds shall upon award maintain all of the files, financial records, books, invoices, documents, payrolls and other data required to be maintained in a readily accessible location and condition for a period of not less than three (3) years after final payment under this agreement or until any final audit has been fully completed, whichever is later.
- B. Article Five D., Attachment A: The "Summary Statement of Expenditures" shall be amended to note that quarterly progress reports are due to the fiscal agent of Alameda County within twenty (20) days from the final date of the reporting quarter.
- C. Article Five B., the County of Alameda shall receive the Byrne JAG Local award allocations from the U.S. Department of Justice (USDOJ) and distribute said award funds to all the eligible member agencies based on the particular formula percentages, less a 10% administrative fee using the reimbursement fiscal accounting method. Reimbursement will occur upon the request by the member agency to the County of Alameda along with all supporting documentation related to the grant award expenditures. The County of Alameda may withhold any reimbursement until the member agency is in compliance with all grant requirements, including, but not limited to, providing all required grant documentation.
- D. Any recipient jurisdiction found to have breached the terms of this agreement shall return all previously claimed and disbursed grant funds in question.

## ALAMEDA COUNTY JUSTICE ASSISTANCE GRANT CONSORTIUM PARTICIPATING AGENCY OPERATIONAL AGREEMENT MEMORANDUM OF UNDERSTANDING 2021 AMENDMENTS

This document stands as evidence that the following agencies agree to participate in the Alameda County Cities and Alameda County Justice Assistance Grant Program and agree to the terms and conditions specified in the attached Memorandum of Understanding, and any attached Amendments and Addendums to Memorandum of Understanding, and by their duly authorized highest-ranking authorities, have executed this agreement on the respective dates listed below.

Susan S. Muranishi, County Administrator, Alameda County	Date	Eric Levitt, City Manager, City of Alameda	Date
Dee Williams-Ridley, City Manager, City of Berkeley	Date	Christine Danaj, City Manager, City of Fremont	Date
Marc Danaj, City Manager City of Fremont	Date	Kelly McAdoo, City Manager City of Hayward	Date
Marc Roberts, City Manager City of Livermore	Date	Ed Reiskin, City Administrator City of Oakland	Date
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Fran Robustelli, City Manager, City of San Leandro	Date	Joan Malloy, City Manager, City of Union City	Date