OHIO K-12 SCHOOL SAFETY GRANT PROGRAM SUBAWARD TERMS AND CONDITIONS

This document serves as notification and acknowledgement of the terms and conditions required for funds awarded as part of the Ohio K-12 School Safety Grant Program from the State of Ohio (Grantor) being administered by the Ohio Facilities Construction Commission in coordination with the Ohio Office of Budget and Management. The applicant school (Grantee) agrees to abide by these terms and conditions if funds are awarded. Notification of an official award and acceptance of the payment on the award will execute the full award agreement and enact these signed terms and conditions.

The grant program is funded as a subaward from the State of Ohio's allocation of Coronavirus State Fiscal Recovery Funds (SFRF) (Assistance Listing No. 21.027), as authorized pursuant to the American Rescue Plan Act (ARPA), Pub. L. No. 117-2 (March 11, 2021), and identified as federal award identification number SLFRP0130 with a federal award date of May 17, 2021, provided by the U.S. Department of the Treasury (Treasury) to the State of Ohio.

In accepting a subaward of SFRF funds from the State of Ohio, the Grantee, as a subrecipient of SFRF funds from the State of Ohio, expressly acknowledges and agrees to comply with the provisions of such federal award applicable to subawards and subrecipients, including the requirements of section 602 of ARPA; the Treasury's Award Terms and Conditions, Interim Final Rule, and Final Rule; and all other state, federal, or local laws, rules, and regulations, as applicable, including each of the requirements outlined herein:

I. Subaward Terms and Conditions.

A. Scope of Work, Eligibility, and Budget

Grantee agrees it is an eligible recipient and agrees to the scope of work and budget guidelines attached hereto as Exhibit A. Purchases must be made from items included in the 2022 Authorized Equipment List. Any deviation from the provisions detailed in the scope of work shall be prohibited unless prior approval is granted in writing by the Grantor.

B. Payment Terms

Upon notification of an official award, the Grantee will be provided an advance of the full award amount based on the supplier information on file within the State of Ohio's accounting system. Notification of the official award and acceptance of the payment will execute the full award agreement and enact these signed terms and conditions. Grantees will be required to follow any subsequent program guidance defining the reporting on the use of funds.

C. Use of Funds

- 1. Grantee understands and agrees that the funds disbursed under this award may only be used in compliance with section 602(c) of the Social Security Act (the Act) and Treasury's regulations implementing that section and guidance.
- 2. Grantee will determine prior to engaging in any project using this assistance that it has the institutional, managerial, and financial capability to ensure proper planning, management, and completion of such project.

D. Period of Performance

The period of performance for this award begins on January 1, 2022, and ends on December 31, 2023. As set forth in Treasury's implementing regulations, Grantee may use award funds to cover eligible costs incurred during the period that begins on January 1, 2022 and ends on December 31, 2023. The Grantee is provided through September 30, 2024 to liquidate obligations made prior to December 31, 2023.

E. Reporting

Grantee agrees to comply with any reporting obligations established by Treasury, as it relates to this award. Grantee also agrees to comply with any reporting requirements established by the Grantor, the Office of Budget and Management, or the State of Ohio, as it relates to this award.

F. Maintenance of and Access to Records

- 1. Grantee shall maintain records and financial documents sufficient to evidence compliance with section 602(c) and Treasury's regulations implementing that section and guidance regarding the eligible uses of funds.
- 2. The Treasury Office of Inspector General and the Government Accountability Office, or their authorized representatives, shall have the right of access to records (electronic and otherwise) of Grantee to conduct audits or other investigations.
- 3. Records shall be maintained by Grantee for a period of five (5) years after all funds have been expended or returned to Treasury by the Grantor, whichever is later.
- 4. Grantee agrees to maintain all records related to the award in accordance with the state's records retention schedules and shall make such records available to the Grantor, State of Ohio, the Ohio Auditor of State, or other authorized auditors, agents, or representatives upon request.

G. Pre-Award Costs

Pre-award costs, as defined in 2 C.F.R. § 200.458, may not be paid with funding from this award.

H. Administrative Costs

Grantee may not use funds provided under this award to cover administrative costs. Grantee shall also follow guidance on allowable costs issued by the Grantor.

I. Cost Sharing

Cost sharing or matching funds are not required to be provided by Grantee.

J. Conflicts of Interest

Grantee understands and agrees it must maintain a conflict of interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict of interest policy is applicable to each activity funded under this award. Grantor and Grantee must disclose in writing to Treasury or the pass-through entity, as appropriate, any potential conflict of interest affecting the awarded funds in accordance with 2 C.F.R. § 200.112.

K. Compliance with Applicable Laws and Regulations

- 1. Grantee agrees to comply with the requirements of section 602 of the Act, regulations adopted by Treasury pursuant to section 602(f) of the Act, and guidance issued by Treasury regarding the foregoing. Grantee also agrees to comply with all other applicable federal statutes, regulations, and executive orders, and Grantee shall provide for such compliance by other parties in any agreements it enters into with other parties relating to this award.
- 2. Federal regulations applicable to this award include, without limitation, the following:
 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award.
 - ii. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.

- iii. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and Treasury's implementing regulation at 31 C.F.R. Part 19.
- iv. Grantee Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
- v. Governmentwide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
- vi. New Restrictions on Lobbying, 31 C.F.R. Part 21.
- vii. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
- viii. Generally applicable federal environmental laws and regulations.
- 3. Statutes and regulations prohibiting discrimination applicable to this award, include, without limitation, the following:
 - i. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance;
 - ii. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability;
 - iii. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance;
 - iv. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibits discrimination on the basis of age in programs or activities receiving federal financial assistance; and

v. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and services provided or made available by state and local governments or instrumentalities or agencies thereto.

L. Remedial Actions

In the event of Grantee's noncompliance with section 602 of the Act, other applicable laws, Treasury's implementing regulations, guidance, or any reporting or other program requirements, Treasury may impose additional conditions on future award funds, if any, or take other available remedies as set forth in 2 C.F.R. § 200.339. In the case of a violation of section 602(c) of the Act regarding the use of funds, previous payments shall be subject to recoupment as provided in section 602(e) of the Act and any additional payments may be subject to withholding as provided in sections 602(b)(6)(A)(ii)(III) of the Act.

M. Hatch Act

Grantee agrees to comply, as applicable, with requirements of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.

N. False Statements

Grantee understands that making false statements or claims in connection with this award is a violation of federal law and may result in criminal, civil, or administrative sanctions, including fines, imprisonment, civil damages and penalties, debarment from participating in federal awards or contracts, and/or any other remedy available by law.

O. Publications

Any publications produced with funds from this award must display the following language: "This project [is being] [was] supported, in whole or in part, by federal award number SLFRP0130 awarded to EXECUTIVE OFFICE OF STATE OF OHIO by the U.S. Department of the Treasury."

P. Debts Owed by the Federal Government

1. Any funds paid to Grantee (1) in excess of the amount to which Grantee is finally determined to be authorized to retain under the terms of this award; (2) that are determined by the Treasury Office of Inspector General to have been misused; or (3) that are determined by Treasury to be subject to a repayment obligation pursuant

- to sections 602(e) and 603(b)(2)(D) of the Act and have not been repaid by Grantee shall constitute a debt to the federal government.
- 2. Any debts determined to be owed the federal government must be paid promptly by Grantee. A debt is delinquent if it has not been paid by the date specified in Treasury's initial written demand for payment, unless other satisfactory arrangements have been made or if the Grantee knowingly or improperly retains funds that are a debt as defined in paragraph P(1). Treasury will take any actions available to it to collect such a debt.

Q. Disclaimer

- 1. The United States expressly disclaims any and all responsibility or liability to Grantee or third persons for the actions of Grantee or third persons resulting in death, bodily injury, property damages, or any other losses resulting in any way from the performance of this award or any other losses resulting in any way from the performance of this award or any contract, or subcontract under this award.
- 2. The acceptance of this award by Grantee does not in any way establish an agency relationship between the United States and Grantee.

R. Protection for Whistleblowers

- 1. In accordance with 41 U.S.C. § 4712, Grantee may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.
- 2. The list of persons and entities referenced in the paragraph above includes the following:
 - i. A member of Congress or a representative of a committee of Congress;
 - ii. An Inspector General;
 - iii. The Government Accountability Office;
 - iv. A Treasury employee responsible for contract or grant oversight or management;
 - v. An authorized official of the Department of Justice or other law enforcement agency;
 - vi. A court or grand jury; or

- vii. A management official or other employee of Grantee, contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.
- 3. Grantee shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

S. Increasing Seat Belt Use in the United States

Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), Grantee should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

T. Reducing Text Messaging While Driving

Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), Grantee should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and Grantee should establish workplace safety policies to decrease accidents caused by distracted drivers.

U. Title VI of the Civil Rights Act

The Grantee shall comply with the Assurance of Compliance with Title VI of the Civil Rights Act of 1964, as provided on pages six (6) and seven (7) of the Treasury's Award Terms and Conditions, incorporated by reference herein, including the following language:

The sub-grantee, contractor, subcontractor, successor, transferee, and assignee shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the Department of the Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

V. SAM.gov Requirements

Grantee certifies it has an active Unique Entity Identifier (formerly a DUNS number) and an active registration with the System for Award Management (SAM) (https://www.sam.gov) pursuant to 2 CFR Part 25. In addition, Grantee certifies it has an active supplier record with the State of Ohio and federal tax identification number, as applicable.

W. Federal Funding Accountability and Transparency Act of 2006

Grantee certifies that it is in compliance with the terms and requirements of 31 USC 6101.

X. Monitoring

Grantee acknowledges and agrees that the State of Ohio, through the Office of Budget and Management, will monitor, evaluate, and provide guidance and direction to the Grantee regarding compliance with the requirements of section 602 of ARPA; the Treasury's Award Terms and Conditions, and Final Rule; and all other state, federal, or local laws, rules, and regulations, as applicable, including each of the requirements outlined in these Terms and Conditions and corresponding Grantor guidance for the award.

Y. Federal Restrictions on Lobbying

In addition to the restriction on lobbying under 31 CFR Part 21, Grantee agrees to comply with the Byrd Anti-Lobbying Amendment, 31 U.S.C. § 1352. Grantee certifies that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, officer or employee of Congress, or an employee of a Member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Grantee shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the awarding agency.

Z. Procurement Requirements

Consistent with the Uniform Guidance compliance requirements, including the standards in 2 CFR 200.318 for the acquisition of property, equipment, supplies, or services required under these Terms and Conditions, Grantee shall adopt and enact procurement procedures. Subrecipient's documented procurement procedures must conform to the procurement standards identified in the Uniform Guidance at 2 CFR Part 200, Subpart D (Procurement Standards).

AA. Property Management

Grantee agrees that any purchase of real or personal property with SFRF funds must be consistent with the Uniform Guidance at 2 CFR Part 200, Subpart D (Property Standards).

BB. Licenses, Certifications, Permits, Accreditation

Grantee shall obtain and keep current any license, certification, permit, or accreditation required by federal, state, or local law and shall submit to Grantor proof of any licensure, certification, permit, or accreditation upon request.

CC. Debarment and Suspension

Grantee shall comply with the Office of Management and Budget (OMB) Guidelines to Agencies on Governmentwide Debarment and Suspension (Nonprocurement) in 2 CFR Part 180, as adopted by the U.S. Department of Treasury at 31 CFR Part 19. Grantee represents that neither it nor any of its principals has been debarred, suspended, or otherwise determined ineligible to participate in federal assistance awards or contracts. Grantee further agrees that it will notify Grantor immediately if it or any of its principals is placed on the list of parties excluded from federal procurement or nonprocurement programs available at www.sam.gov.

DD. Adequate Controls; Reporting Requirements

Consistent with 2 CFR 200.303, Grantee agrees to maintain internal controls and proper documentation to support funds are appropriately expended in compliance with ARPA, the Treasury's rules and regulations, Grantor guidance, and the Uniform Guidance.

Grantee also agrees to provide Grantor with all necessary information to meet the Grantor's reporting requirements to the U.S. Department of the Treasury. Grantor may request, and Grantee shall comply with, additional information as needed to meet Treasury reporting requirements.

EE. Recoupment of Funds

Grantee acknowledges and agrees that Grantee's award and use of SFRF funds is subject to recoupment by Treasury and/or the Grantor for Grantee's failure to use funds in strict compliance with ARPA, these Terms and Conditions, Grantor guidance, and the Treasury's rules, regulations, and guidance regarding SFRF funds.

In addition, Grantee acknowledges and agrees that any funds not expended for eligible uses by the end of the liquidation period, or as otherwise provided for in Article III – Termination, must be returned to the Office of Budget and Management no later than September 30, 2024.

Returns can be made via check payable to the Treasurer of the State of Ohio and mailed to:

Ohio Office of Budget and Management ATTN: Fiscal Section, School Safety Grant Program 30 E. Broad St., 34th Floor Columbus, OH 43215

FF. Additional Requirements; Single Audit Act

In addition to the other requirements listed in these Terms and Conditions, Grantee acknowledges the federal regulations that govern this subaward include 2 CFR 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, including Subparts: A, Acronyms and Definitions; B, General provisions; C, Pre-Federal Award Requirements and Contents of Federal Awards; D, Post Federal Award Requirements; E - Cost Principles; and F, Audit Requirements.

To the extent Grantee expends \$750,000 or more in federal awards during the Grantee's fiscal year, the Grantee shall be subject to an audit, either single or program specific depending on the applicability, under the Single Audit Act and its implementing regulation at 2 CFR Part 200, Subpart F regarding audit requirements.

GG. Compliance with Laws

Grantee shall comply with all other applicable federal, state, and local laws, rules, and regulations in receiving a subaward of SFRF funds.

HH. Assignment

Grantee shall not assign any portion of the SFRF funds provided for under these Terms and Conditions without the prior written approval of the Grantor.

II. Term of Agreement

These Terms and Conditions shall take effect and be binding upon the Grantor and Grantee upon the conclusion of (1) the signature date of the Grantee's authorized representative below; (2) Grantee's receipt of the notification of award from Grantor; and (3) payment to the Grantee. Notwithstanding other provisions in these Terms and Conditions and unless terminated earlier in accordance with Article III – Termination, these Terms and Conditions will remain in effect until the Grantor determines that the Grantee has completed all applicable administrative actions, reporting requirements, and audit obligations in accordance with the award's requirements under ARPA and its related guidance.

III. Termination

A. Termination for Cause

The Grantor may terminate for cause upon ten (10) days' notice to Grantee if the Grantee fails to comply with these Terms and Conditions and the terms and conditions

of such federal award applicable to subawards and subrecipients, including the requirements of section 602 of ARPA; the Treasury's Award Terms and Conditions, Interim Final Rule, and Final Rule; and all other state, federal, or local laws, rules, and regulations.

B. Termination for Convenience

The Agreement may be terminated for convenience, in whole or in part, as follows:

- 1. By the Grantor with consent of the Grantee. The Grantor and Grantee shall agree upon the termination conditions, including the effective date and in the case of partial termination, the portion to be terminated; or
- 2. By the Grantee upon submitting written notification to the Grantor. The written notification must set forth the reasons for the termination, the effective date, and in the case of partial termination, the portion to be terminated. However, in the case of a proposed partial termination, the Grantor may terminate the Agreement and recoup all granted SFRF funds in their entirety if the Grantor determines the remaining portion will not accomplish the purpose for which the award was made.

C. Termination for Withdrawal, Reduction, or Limitation of Funding

In the event funding is not received from the Federal Government or the State of Ohio or is withdrawn, reduced, modified, or limited in any way after the effective date of these Terms and Conditions and prior to its normal completion, the Grantor may summarily terminate these Terms and Conditions as to funds not received, reduced, modified, or limited, notwithstanding any other termination provision in these Terms and Conditions. If the level of funding is reduced to such an extent that the Grantor deems that the continuation of the award is no longer in the best interest of the public, the Grantor may summarily terminate these Terms and Conditions in whole notwithstanding any other termination provisions in these Terms and Conditions. Termination under this section shall be effective upon receipt of written notice by the Grantee.

IV. Miscellaneous State Provisions

A. Certification of Funds

Grantee acknowledges and agrees that its award is subject to the provisions of Section 126.07 of the Ohio Revised Code, authorized appropriation for the award by the General Assembly, and any necessary authorizations, extensions, or reauthorizations of SFRF funding.

B. Ethics Compliance

Grantee represents, warrants, and certifies that it and its officers, employees, agents, or representatives engaged in the performance of these Terms and Conditions are knowledgeable of and understand the Ohio Ethics and Conflict of Interest laws. Grantee further represents, warrants, and certifies that neither Grantee nor any of its officers, employees, agents, or representatives will do any act that is inconsistent with such laws.

C. Debarment; Boycotting

Grantee represents and warrants that it is not debarred from consideration for awards by any government agency.

Grantee also represents and warrants, pursuant to Ohio Rev. Code Section 9.76, that it is not boycotting any jurisdiction with whom the State of Ohio can enjoy open trade, including Israel, and will not do so during the term of these Terms and Conditions.

D. Offshore Services

Grantee affirms to have read and understands Executive Orders 2019-12D and 2022-02D and shall abide by those requirements in the performance of these Terms and Conditions.

E. Nondiscrimination of Employment

Pursuant to Ohio Rev. Code Section 125.111, Grantee agrees that itself, any subcontractor, or any person acting on behalf of the Grantee or a subcontractor shall not discriminate, by reason of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry against any citizen of this state in the employment of any person qualified and available to perform work under these Terms and Conditions. Grantee further agrees that itself, any subcontractor, or any person acting on behalf of Grantee or a subcontractor shall not, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of the Agreement on account of race, color, religion, sex, sexual orientation, age, disability, military status, national origin, or ancestry.

F. Affirmative Action Program

Grantee represents that the contractor(s) from whom the grantee makes purchases has a written affirmative action program for the employment and effective utilization of economically disadvantaged persons pursuant to Ohio Rev. Code Section 125.111(B) and has filed an Affirmative Action Program Verification form with the Equal Employment Opportunity and Affirmative Action Unit of the Department of Administrative Services.

G. Political Contributions

Grantee affirms and certifies compliance with Ohio Rev. Code Section 3517.13 limiting political contributions.

H. Findings for Recovery

Grantee warrants that no officer, employee, or agent is subject to an unresolved finding for recovery under Ohio Rev. Code Section 9.24.

I. Indemnification

To the extent permitted under state or federal law, Grantee shall defend, indemnify, and hold harmless Grantor and the State of Ohio and its officers, employees, and agents from and against all claims, losses, damages, and expenses (including reasonable attorneys' fees) of whatsoever kind and nature, to the extent that such claims, losses, damages, or expenses are caused by or arise out of the performance or non-performance of this award and/or the acts, omissions or conduct of Grantee, and its agents, employees, contractors, sub-contractors, and representatives, and/or Grantee's failure to comply with federal, state, and local laws, rules, or regulations in relation to this award. Grantee shall bear all costs associated with defending Grantor and the State of Ohio against any such claims.

J. Entire Agreement

These Terms and Conditions, along with the Exhibit referenced and incorporated herein and subsequent award notification to the Authorized Representative and Grant Contact, represent the entire and integrated agreement between the parties. These Terms and Conditions supersede all prior and contemporaneous communications, representations, understandings, agreements, or contracts, whether oral or written, relating to the subject matter of the ARPA award.

K. Amendment

These Terms and Conditions may be modified or amended at any time during its term by mutual consent of both the Grantor and Grantee, expressed in writing, and officially signed by both parties.

L. Exhibits

All exhibits and attachments referenced herein are hereby incorporated into these Terms and Conditions.

M. Severability

If any provision of these Terms and Conditions is declared invalid, its other provisions shall not be affected thereby.

N. Governing Law and Venue

These Terms and Conditions shall be governed by and construed in accordance with the laws of the State of Ohio, without giving effect to the principles thereof relating to conflicts or choice of laws. Any arbitration, litigation, or other legal matter regarding these Terms and Conditions or performance by either party must be brought in a court of competent jurisdiction in Franklin County, Ohio.

O. Notice

Notices required by these Terms and Conditions shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means (email). Any notice delivered or sent as aforesaid shall be effective on the date of delivery. All notices and other written communications under these Terms and Conditions shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication concerning these Terms and Conditions shall be directed to the Grantor contact listed on the Funding Opportunity. The Authorized Representative listed on the application will serve as the Grantee contact.

IN WITNESS WHEREOF, these Terms and Conditions are signed by the Grantee's Authorized Representative.

Name of Grantee (ARPA subrecipient)

Buckeye Lo cal Schools

9.12-2022

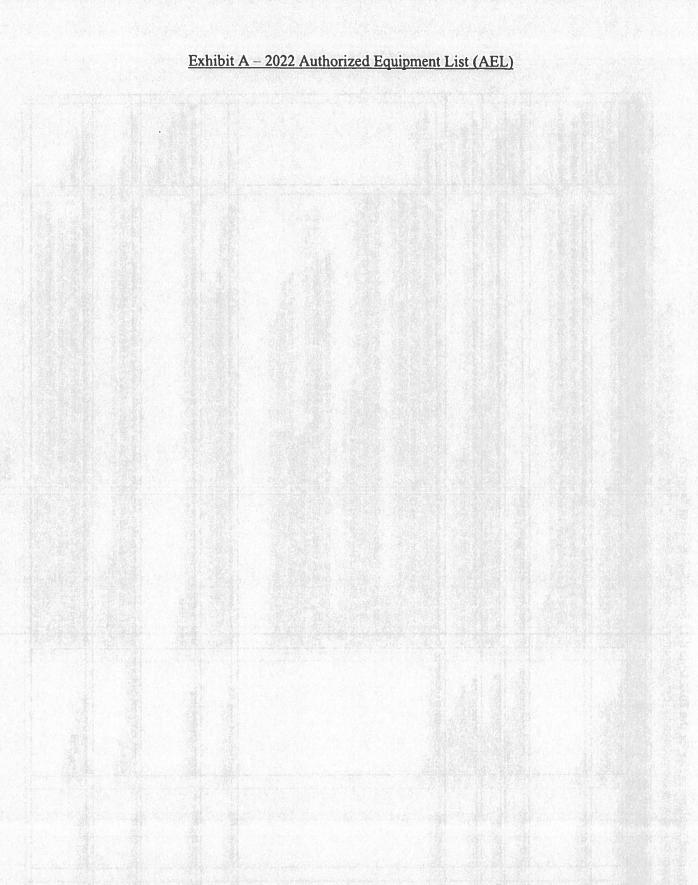
Authorized Representative for Grantee

Authorized Representative for Grantee

Kassandra Brand Treasurer Kassandra Bland

Print Name, Title

Signature



Authorized Equipment List for the 2022 Ohio K-12 School Safety Grant Program This information is voluntarily submitted to a public office in expectation of protection from disclosure as provided by section 149.433 of the Ohio Revised Code

| AEL / SEt Number | Trie | Description | Notes |
|------------------|---|--|---|
| 100 | System, Public Address, Handheld or Mobile | Systems for mass audio notification, including high powered speaker systems, or battery powered megaphone / public address systems with corded microphone. | Could include Megaphone or bull horn. |
| | Signs | Restricted access and caution warning signs, preprinted or field printable, various colors, sizes, and shapes. Includes traffic cones and other free-standing signage, as well as mountable items. Includes signs and devices for individuals with disabilities and others with access and functional needs, such as programmable audible caution cones and scrolling marquis signs. | Scope extended to include labels for doors and windows. |
| 1 | Systems, Automatic Vehicle Locating (AVL) | Automatic Vehicle Locating (AVL) Systems | Automatic vehicle locating systems. |
| | Device, Global Positioning System (GPS) | Global Positioning System (GPS) receiving device, including self-contained handhelds, mobile mounted systems, and accessory devices to enable computers and communications devices. | GPS system. |
| | System, Operations Area Personnel Tracking and Accountability | Personnel tracking and accountability systems for use in an operations area, including both administrative tracking systems and precision locating and tracking systems. | Operational area tracking system. |
| | System, Geospatial Information (GIS) | Geospatial/Geographical Information Systems (GIS) including application software as well as integrated hardware for implementation. GIS systems support the acquisition, integration, and dissemination of geospatial data and imagery. GIS systems provide or support multiple CBRNE terrorism prevention, and dissemination of geospatial data and imagery. GIS systems provide or support multiple CBRNE terrorism prevention and response functions, including (but not limited to): - Geospatial Analysis - allows for association of intelligence and location-based information to perform complex analysis and visualization - Decision Support - provides a mechanism to deliver actionable intelligence, supporting strategic and tactical operations information fully describing the area of operations in a spatial context - Navigation - Monitoring (tracking, weather, traffic, assets, environment, damage assessments, disease surveillance) - Monitoring (tracking, weather, traffic, assets, environment, damage assessments, disease surveillance) - Mondeling - combines complex spatial information and applies modeling tools to predict consequences of events in support of planning, mitigation, response, and recovery - Mapping - presents fused information in a standard, distributable and easily recognizable format - Reporting (activity, after-action, alert-warning, location, situation, coverage portrayal) | Geospatial information system. |
| | Systems and Tools, ICS | Incident Command System (ICS) software including command/plans and decision-support tools. Also includes NIMS-compilant field incident management materials such as T-Cards and holders, specialized forms, etc. | ICS tools. |
| | System, Credentialing | Software application and associated hardware and material for creating site/event credential badges and controlling scene access. | May include printing materials, equipment to create paper badges. |
| | Systems, Public Notification and Warning | Systems used to alert the public of protective actions or to provide warning to the public in the event of an incident, Public n such as sirens, the Emergency Alert System (EAS), the Integrated Public Alert and Warning System (IPAWS), and Wireless system. Emergency Alerts (WEA). | Public notification system. |
| | Hardware, Computer, Integrated | Computer hardware and operating system software designated for use in an integrated system allowable under the indicated grant programs. Such systems include detection, communication, cybersecurity, logistical support and Geospatial information Systems. This item may include networking hardware (routers, wireless access points, etc. servers, workstations, notebook computers, and peripherals such as printers and plotters procured with an allowable system and necessary for its implementation. | Cyber Security support. |

| Item # | AEL / SEL Number | TRIe | Description | Notes |
|--------|------------------|--|---|---|
| F | DAMD-01-CMRA | Camera. Still | Still camera, digital or film. | Still camera. |
| 7 | 04MD-01-VCAM | Camera, Video | Video camera. | Video camera for security footage. Not body cameras, stationary only. |
| ET . | 045N-01-PTMS | Station, Portable Meteorological | Station, Portable Meteorological Portable meteorological station that monitors (at a minimum) temperature, wind speed, wind direction, precipitation, relative humidity, and barometric pressure. | Station/portable/mete oritical. |
| 2 | 04SN-01-XMIT | Transmission Device, Wireless, Remote Sensor | A device which, when attached to a remote sensor such as a video camera or chemical detector, allows wireless transmission of data to a distant base. May use radio frequency (RF) or infrared (IR) transmission. | Allows video footage to be viewed/monitored off site. |
| 15 | 04SW-04-NETW | Software, Network | Software for networking, monitoring network performance and/or maintaining configuration. | Network maintenance. |
| 16 | 05AU-00-BIOM | Device, Biometric User Authentication | Devices that utilize biometric characteristics (fingerprints, palm prints, iris or retinal scanning, etc.) to authorize access to facilities and/or systems. | Biometric access to site. |
| 17 | 05HS-00-MALW | Software, Malware Protection | Software for protection against viruses, spyware, and malicious code. May be obtained for individual hosts or for entire network segments. | Cyber Security support. |
| 18 | 05NP-00-IDPS | System, intrusion Detection/Prevention | Intrusion Detection and/or Prevention System (IDS, IPS) deployed at either host or network level to detect and/or prevent unauthorized or aberrant behavior on the network. Software and hardware (appliance) solutions exist. This replaces item OSNP-00-IDS and incorporates more recent prevention technology. | Network protection. |
| 61 | 05NP-00-SEIM | System, Security Event/Incident Management | Software or appliance that gathers data from multiple security sources such as firewalls, intrusion detection systems, mahware protection systems, etc. to provide log file consolidation and event correlation capability in support of network security operations. | Network security. |
| 20 | 0SPM-00-PTCH | System, Patch/Configuration Management | System to manage the update and installation of patches, applications, and/or operating systems utilized by an organization in order to maintain current "version control." | System protection. |
| 12 | 06CP-01-BASE | Radio, Base | Base radio system. | Radio base equipment. |
| a | 06CP-01-HFRQ | Radio, High Frequency (HF) | High frequency (HF) single sideband communications equipment. | High Frequency radio. |
| 23 | 06CP-01-MOBL | Radio, Mobile | Mobile radio equipment, deployed in/on vehicles, or can also be deployed as temporary base stations. | Mobile radio for vehicles. |
| 24 | 06CP-01-PORT | Radio, Portable | Individual/portable radio transceivers. | Receiver for portable radios. |
| 25 | 06CP-03-BAMP | Amplifiers, 8i-directional | B-directional amplifiers, application defined. | Amplifies wireless signal. |
| 56 | 06CP-03-ICOM | Intercom | System for hands-free (wired or wireless) communication for limited numbers of personnel in close proximity, such as vehicle crew members. Includes systems designed for underwater use. | Mass communication via building intercom. |
| 12 | 06CP-06-SAFE | Safe, GSA-Rated | Safe for storing sensitive material and equipment such as encryption keys or encryption key loaders. | Safe for encryption protection. |
| 82 | 07SE-03-ENVS | Equipment, Environmental (Weather) Surveillance | Environmental (weather) surveillance equipment to support CBRNE detectors. | Weather surveillance equipment. |
| 52 | 08D2-01-TDCS | Items, Support, Decontamination Corridor | Signs, signals, traffic cones, lights, hazmat tape, directional signage, strobes, glow sticks, loudspeakers, etc. | Signage/loudspeakers. |
| 9 | 11RE-00-RFEX | يد | Publications or other reference material suitable for use at the scene of an incident or during preplanning, training, and exercise development. | EMT training/development. |
| 31 | 13IT-00-ALRT | System, Alert/Notification | Alert and notification equipment that allows for real-time dissemination of information and intelligence among passonders via equipment such as cellular phones, pagers, text messaging, etc. | Alert/notification equipment. |
| 32 | 13IT-00-FACE | Software, Facial Recognition | Facial recognition software for access control, identification of criminal actors (IFF), etc. | Access control. |

| AEL / SEL Number | Title | | Network acress |
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| 13IT-00-INTL | Systems, Intelligence Sharing | implementation of and connectivity to network-based systems to enhance intelligence and information snaring capabilities. | Network access. |
| 14EX-00-BSIR | Systems, Building, Blast/Shock/Impact Resistant | Systems to mitigate damage from blasts, shocks, or impacts, such as column and surface wraps, wall coverings, breakage/shatter resistant glass, window wraps, and deflection shields. | For column wraps, bullet resistant glass, etc. |
| 14SW-01-ALRM | Systems/Sensors, Alarm | Systems and standalone sensors designed to detect access violations or intrusions using sensors such as door/window switches, motion sensors, acoustic sensors, seismic, and thermal sensors. May also include temperature sensors for critical areas. | Access control alarms and sensors. |
| 14SW-01-LTE | Lighting, Area, Fixed | Fixed high-intensity lighting systems for improved visibility in areas such as building perimeters and surveillance zones. | Enhance visibility of building perimeters/surveillanc e zones via lighting. |
| 145W-01-PACS | System, Physical Access Control | System, Physical Access Control Locking devices and entry systems for control of physical access to facilities. | Scope extended to include temporary barricade systems. |
| 14SW-01-SIDP | Systems, Personnel Identification | Systems for positive identification of personnel as a prerequisite for entering restricted areas or accessing information systems. | |
| 14SW-01-SIDV | icle Identification | Systems for identification of vehicles, ranging from decals to radio frequency identification (RFID) or other transponder devices. | Vehicle identification. |
| 20CS-01-AFIS | Equipment, Fingerprint Processing and Identification | Equipment for fingerprint processing, including Automated Fingerprint Identification System (AFIS) interface equipment. Fingerprint processing (Dackground checks, (This Item replaces Item 20FP-00-AFIS) etc). | . Fingerprint processing (background checks, etc). |
| 21GN-00-CCEQ | Equipment, Citizen Corps | Equipment not covered elsewhere that relates to specific training or volunteer assignments for CERT, Neighborhood Watch, VIPS, MRC, and Fire Corps. | Training. |
| 21GN-00-INST | installation | Installation costs for authorized equipment purchased through this grant. | Scope extended to include installation of "striping" associated with revised parking lot design. |
| 21GN-00-SHIP | Shipping | Shipping costs for equipment purchased with this grant. | Shipping charges. |
| 21GN-00-TRNG | Training | Training costs for authorized secuntly related equipment purchased through this grant. | Scope extended to include training for equipment contained in the scope of the project. |