

Jeopardy

Extensions	Sole Source	Closeout/ Withdrawal	Award Document & the COPS Portal	Modifications
<u>Q \$100</u>	<u>Q \$100</u>	<u>Q \$100</u>	<u>Q \$100</u>	<u>Q \$100</u>
<u>Q \$200</u>	<u>Q \$200</u>	<u>Q \$200</u>	<u>Q \$200</u>	<u>Q \$200</u>
		<u>Q \$300</u>	<u>Q \$300</u>	
		<u>Q \$400</u>	<u>Q \$400</u>	

Final Jeopardy

What happens if I do not extend
my grant before the end date?



What happens if I do not extend my grant before the end date?

- Remaining funds can be de-obligated
- Grant becomes eligible for closure



Can I receive additional grant funds when requesting an extension?



Can I receive additional grant funds when requesting an extension?

No!



When is a sole source approval required by the COPS Office?



When is a sole source approval required by the COPS Office?

Procurements in excess of \$100,000 prior to assessing grant funds.

Agencies who are not pursuing an open and competitive bid process.



Name two (2) items that are required for all SSJ's.



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1. Submissions on official department letterhead by the legal grantee;
2. A brief description of the project and the purpose of the contract.



When is a grant eligible for closeout?



When is a grant eligible for closeout?

90-days after the award end date.



The COPS Office ensures grants are closed in how many months after the award end date?



The COPS Office ensures grants are closed in how many months after the award end date?

Six months after the award end date.



What is required when requesting a withdrawal?



What is required when requesting a withdrawal?

A letter on department letterhead

- a. legal name
- b. ORI number
- c. Grant number
- d. Reason for withdrawal



How long should COPS program records be retained?



How long should COPS program records be retained?

3 - years from the end date of the grant.



Who must sign and date the
award document?



Who must sign and date the award document?

The Law Enforcement Executive and the Government Official.



What should I do if I can not submit the award document by the deadline?



What should I do if I can not submit the award document by the deadline?

Contact your Grant Program Specialist.



What does CAPS stand for?



What does CAPS stand for?

COPS Application Program System.



How do I access CAPS?



How do I access CAPS?

COPS website at www.cops.usdoj.gov.



What items are required to
submit a modification?



What items are required to submit a modification?

What is...

- Request Letter (on department letter-head)
- Budget Narrative (Sponsored Programs)
- Budget Detail Worksheets



What should I do prior to submitting my modification package?



What should I do prior to submitting my modification package?

Contact state Grant Program Specialist.



Final Jeopardy

Name the former Senator who authorized legislation to establish the COPS Office in 1994?



Final Jeopardy Answer

Who is Joe Biden

