



**TO:** SOUTHERN NEVADA DISTRICT BOARD OF HEALTH    **DATE:** September 22, 2022

**RE:** Approval of extension of the Interlocal Service Agreement between Southern Nevada Health District and the Las Vegas Metropolitan Police Department, Year 4 funding.

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**PETITION # 04-23**

That the Southern Nevada District Board of Health approve the Interlocal Service Agreement C20000093, between the Southern Nevada Health District (SNHD) and the Las Vegas Metropolitan Police Department to collaborate on training and enhancement related to pre-arrest and pre-trial diversion for those with substance use and those vulnerable to overdose.

**PETITIONERS:**

Fermin Leguen, MD, MPH, *District Health Officer* *FL*  
Cassius Lockett, PhD, *Director of Disease Surveillance and Control* *CL*  
Victoria Burris, MPH, *Communicable Disease Manager* *VB*

**DISCUSSION:**

This is an extended agreement to support and collaborate with the Las Vegas Metropolitan Police Department's Law Enforcement Intervention for Mental Health and Addition (LIMA) Program to expand their training programs through internal capacity building.

**FUNDING:**

This agreement will provide funding to the Las Vegas Metropolitan Police Department for their collaboration in the Overdose Data to Action Project. This is direct funding from federal grant dollars, CDC ODTA NU17CE925002-03-02



**AMENDMENT A03 TO  
INTERLOCAL AGREEMENT FOR  
PROFESSIONAL SERVICES  
BETWEEN  
SOUTHERN NEVADA HEALTH DISTRICT  
AND  
LAS VEGAS METROPOLITAN POLICE DEPARTMENT  
C2000093**

THIS AMENDMENT A03 IS MADE WITH REFERENCE TO Interlocal Agreement for Professional Services (“Agreement”), Effective Date January 1, 2020, and as amended on August 10, 2020 and December 2, 2021, by and between between the Southern Nevada Health District (“Health District”) and Las Vegas Metropolitan Police Department (“LVMPD”) (individually “Party” and collectively “Parties”)

WHEREAS, LVMPD desires to continue its educational learning and training, as well as the opportunity to purchase program related equipment; and

WHEREAS, the Parties mutually desire to amend the Agreement for the purpose of adding additional funds and extending the expiration date.

NOW, THEREFORE, pursuant to Subsection 1.05 of the Agreement, the Parties mutually agree to amend the Agreement as follows:

- 1) The fourth paragraph on the first page of the Agreement is hereby deleted in its entirety and replaced with the following:

WHEREAS, Health District desires to obtain professional services in support of a federal grant received from the Centers for Disease Control and Prevention (“CDC”), which is an operating division of the U.S. Department of Health and Human Services (“HHS”), Federal Award Identification Number NU17CE925002, CFDA Number 93.136 – Injury Prevention and Control Research and State Community Based Programs, program entitled Southern Nevada Health District Overdose Data to Action (SNHD-ODTA) Project (the “Project”), awarded August 12, 2019, August 29, 2020, August 6, 2021, and August 10, 2022, and as amended on November 13, 2019, February 12, 2020, June 29, 2020, August 10, 2020, September 1, 2020, November 8, 2020, November 18, 2020, January 22, 2021, July 9, 2021, August 13, 2021, and September 4, 2021, with a total amount awarded to Health District of \$4,767,736 (the “Grant”);

- 2) The first sentence of the first paragraph of Section 1, Term, Termination, and Amendment is hereby amended to extend the end date through August 31, 2023.
- 3) Section 2, Incorporated Documents, is hereby deleted in its entirety and replaced with the following:

2. INCORPORATED DOCUMENTS. The Services to be performed to be provided and the consideration therefore are specifically described in the below referenced documents which are listed below and attached hereto and expressly incorporated by reference herein:

ATTACHMENT A-A03: SCOPE OF WORK

ATTACHMENT B-A03: PAYMENT

ATTACHMENT C-A02: ADDITIONAL GRANT INFORMATION AND REQUIREMENTS

- 4) Section 3, Compensation, is increased by \$30,000, from \$82,468 to \$112,468. Section 3 is hereby deleted in its entirety and replaced with the following:

3. COMPENSATION. LVMPD shall complete the Services in a professional and timely manner consistent with the Scope of Work outlined in Attachment A-A03. LVMPD will be reimbursed for actual expenses incurred as provided in Attachment B-A03: Payment. The total not-to-exceed amount of this Agreement is \$112,468, all of which is funded by the Grant described on the first page of this Agreement; this accounts for 100% of the total funding for the term of the Agreement.

- 5) Subsection 13.05, Statement of Eligibility, is hereby deleted in its entirety and is replaced with the following:

13.05 STATEMENT OF ELIGIBILITY. The Parties acknowledge to the best of their knowledge, information, and belief, and to the extent required by law, neither Party nor any of its respective employees/contractors is/are : i) currently excluded, debarred, suspended, or otherwise ineligible to participate in federal health care programs or in federal procurement or non-procurement programs; and ii) has/have not been convicted of a federal or state offense that falls within the ambit of 42 USC 1320a-7(a). If Contractor status changes at any time pursuant to this Subsection 13.05, Contractor agrees to immediately notify Health District in writing, and Health District may terminate this Agreement for cause as described in the above Section 1.

- 6) Subsection 13.16, Code of Conduct, is hereby added to the Agreement:

13.16 CODE OF CONDUCT. By executing the Agreement, the Parties acknowledge they have each read and respectively agree to comply as applicable with Health District's Code of Conduct, which is available online at:

<https://media.southernnevadahealthdistrict.org/download/FQHC-2020/20200129/20200129-VII-1-Code-of-Conduct-Booklet-Leguen-Signature.pdf>

- 7) Attachment A-A02, Scope of Work, is hereby deleted in its entirety and replaced with Attachment A-A03, which is attached hereto and expressly incorporated by reference herein.
- 8) Attachment B-A02, Payment, is hereby deleted in its entirety and replaced with Attachment B-A03, which is attached hereto and expressly incorporated by reference herein.

This Amendment A03 is effective as of the date of the last signature affixed hereto.

Except as expressly provided in this Amendment A03, all the terms and provisions of the Agreement are and will remain in full force and effect and are hereby ratified and confirmed by the Parties.

BY SIGNING BELOW, the Parties hereto have approved and executed this Amendment A03 to Agreement C2000093.

**SOUTHERN NEVADA HEALTH DISTRICT**

**LAS VEGAS METROPOLITAN  
POLICE DEPARTMENT**

By: \_\_\_\_\_  
Fermin Leguen, MD, MPH  
District Health Officer  
Health District UEID: ND67WQ2LD8B1

By: \_\_\_\_\_  
Joseph Lombardo, Sheriff  
LVMPD UEID: DCJLHJL4WQ94

Date: \_\_\_\_\_

Date: \_\_\_\_\_

APPROVED AS TO FORM:

**This document is approved as to form. Signature to be affixed after approval by SNDBOH.**

By: \_\_\_\_\_  
Heather Anderson-Fintak, Esq.  
General Counsel  
Southern Nevada Health District

**ATTACHMENT A-A03  
Scope of Work**

Description of Services and Deliverables

A. For Performance Period September 1, 2022 through August 31, 2023, and as a subrecipient of Grant funds, LVMPD agrees to provide the following services and reports according to the identified timeframes. Quarterly site visits will coincide with quarterly report due dates of December 15, 2022, March 15, 2023, June 15, 2023 and September 15, 2023:

<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 1: Receive training and education as well as learn best trends and practices from other agencies regarding prescription drugs, opioids, and other illicit drugs.				
1.1. Site Visit - San Antonio Police Department in San Antonio, TX	1.1.1. LVMPD Law Enforcement Intervention for Mental Health and Addiction (“LIMA”) officers will visit and exchange ideas with another policing agency who has a successful law enforcement drug diversion program. LVMPD members will learn about the deterrence, handling of citizens with drug dependence, triumphs and practices to better grow LVMPD’s program.	The number of officers who attended the training will be reported each quarter.	04/2023	Quarterly report- Copy of agenda
1.2. Law Enforcement Against Drugs (LEAD) Conference - Atlantic City, NJ	1.2.1. LVMPD officers will attend educational events to be shared while joining annual stakeholder gatherings to discuss what is working in diversion, prevention, and treatment.	The number of officers who attended the training will be reported each quarter.	08/2023	Quarterly report- Copy of agenda

<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 2: Continue training other officers about drug diversion resources throughout the LVMPD.				

2.1. OCE employees will continue to train officers about non-violent drug offenders.	<p>2.1.1. The Office of Community Engagement Behavioral Health Unit will continue to train officers throughout the LVMPD. Visits will be made to each patrol briefing occurring at each area command.</p> <p>2.2.1. In-person training classes will be available to be scheduled through the LVMPD Organizational Development Bureau Advanced Training Section as well as training material will be made accessible in University of Metro Las Vegas. Information obtained from the Law Enforcement Against Drugs (LEAD) Conference and site visit will be shared with attendees.</p>	The number of officers trained per area command will be reported each quarter.	Ongoing through performance period.	Quarterly report of outcomes
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<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 3: Provide direct connection to resources to citizens in need of behavioral health support with a clinician from a partnering agency.				
3.1. OCE officers will connect citizens in need of behavioral health services with a clinician from Clark County Social Services or the Eighth Judicial District Court.	3.2.1. When connecting a citizen with a behavioral health clinician, the Office of Community Engagement will track and report the type of call the officer was responding to.	The number of citizens assisted by clinicians be reported each quarter.	Quarterly	Quarterly report of outcomes

<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 4: Utilize overtime funds to pay officers during non-work to participate in pre-planned, proactive site visits to provide diversion resources. Overtime funds may also be used to train LVMPD officers during non-work hours.				
4.1. Overtime will aid OCE to respond during non-work hours to assist those in need of immediate diversion.	4.1.1. The Office of Community Engagement LIMA and Critical Intervention Team (CIT) officers will complete case reviews to lessen the backlog of citizens who need behavioral health support. The case reviews will prepare the officer with background information to determine if a clinician is required and to ensure the best resources are offered during the home visit.	The number of and type of case reviews will be reported each quarter.	Quarterly	Quarterly report of outcomes

	4.1.2 The Office of Community Engagement will deploy LIMA and Critical Intervention Team (CIT) officers to complete site visits at the citizens home or in/out-patient facility who need behavioral health assistance by connecting the person in need with a collaborating clinician. If the social service provider is unable to respond in-person, the officer will provide resource guides to provide information where the citizen may find housing, mental health and a myriad of other assistance,	The number of call outs will be reported each quarter.		
4.2. Overtime will be used to pay OCE officers when training sessions are requested outside of work hours.	4.2.1. The Office of Community Engagement will provide in-person training classes during normal work hours as well as during non-work hours to provide training to various shifts of officers. Visits will also be made to area commands during normal work hours, but some overtime will be used to make it possible to visit the patrol briefing during various work shifts at the 10 different area commands.	The number of employees who receive training will be reported each quarter.	Quarterly	Quarterly report of outcomes

A.1 LVMPD will submit programmatic reports on time, and as directed by Health District project staff. All programmatic and financial reports will be reviewed by Health District project staff to ensure LVMPD is on track with project deliverables. LVMPD is aware that provision of any false, fictitious, or fraudulent information and/or the omission of any material fact may subject it to criminal, civil, and/or administrative penalties.

A.2 LVMPD will work closely with Health District project staff to ensure proper close-out of Grant related obligations.

B. For Performance Period September 1, 2021 through August 31, 2022, and as a subrecipient of Grant funds, LVMPD agrees to provide the following services and reports according to the identified timeframes. Quarterly site visits will coincide with quarterly report due dates of December 15, 2021, March 15, 2022, June 15, 2022 and September 15, 2022:

<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 1: The Office of Community Engagement Behavioral Health Unit officers will receive training and education on prescription drugs, opioids, and other illicit drugs, including trends and best practices.				
1.1. Office of Community Engagement (OCE) employees will travel to the Rx Drug Abuse & Heroin Summit Conference in Memphis, TN.	1.1.1. LVMPD officers will exchange ideas with other stakeholders; learn new and best practices from other participants and nationally recognized subject matter experts.	The number of officers who attended the training will be reported each quarter.	04/2022	Quarterly report- Copy of agenda
1.2. OCE employees will travel to the National Conference on Addiction Disorders (NCAD) in Denver, CO.	1.2.1. LVMPD officers will attend educational events to be shared while joining annual stakeholder gatherings to discuss what is working in diversion, prevention, and treatment.	The number of officers who attended the training will be reported each quarter.	08/2023	Quarterly report- Copy of agenda

<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 2: The Office of Community Engagement Behavioral Health Unit officers will continue training other officers throughout the LVMPD.				
2.1. OCE employees will continue to train officers about non-violent drug offenders.	2.1.1. The Office of Community Engagement Behavioral Health Unit will continue to train officers throughout the LVMPD. Visits will be made to each patrol briefing occurring at each area command.  2.2.1. In-person training classes will be available to be scheduled through the LVMPD Organizational Development Bureau Advanced Training Section as well as training material will be made accessible in University of Metro Las Vegas. Information obtained from the Rx Drug Abuse & Heroin Summit and NCAD conferences will be shared with attendees.	The number of officers trained per area command will be reported each quarter.	Ongoing through performance period.	Training sign in sheets List of # trained by command



<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 3: The Office of Community Engagement Behavioral Health Unit will deploy a laptop computer to be used to connect a citizen(s) in need of behavioral health support with a clinician via tele-conferencing.				
3.1. OCE will purchase approved web-based conference systems to be installed on Contractor laptop computers to enable OCE officers to connect with a behavioral health clinician via tele-conference.	3.1.1. If a clinician is unable to respond to a scene in person, the Office of Community Engagement will educate officers assigned to the section when and how to use tele-conferencing when responding to someone in need behavioral health support.	The number of employees trained will be reported each quarter.	Quarterly; December 15, 2021, March 15, 2022, June 15, 2022, and September 15, 2022	Quarterly report of outcomes
3.2. OCE officers will connect citizen(s) in need of behavioral health services with a clinician from Eighth Judicial District Court.	3.2.1. The Office of Community Engagement will track the number of times the laptop computer is deployed to connect to a clinician to provide behavioral health support to a citizen in need. 3.2.2. When deploying the laptop computer to connect a citizen with a behavioral health clinician, the Office of Community Engagement will track and report the type of call the officer was responding to.	The number of citizens assisted by web-based conference systems will be reported each quarter.	Quarterly; December 15, 2021, March 15, 2022, June 15, 2022, and September 15, 2022	Quarterly report of outcomes

<u>Objective</u>	<u>Activities</u>	<u>Outputs</u>	<u>Due Date</u>	<u>Evaluation</u>
Goal 4: The Office of Community Engagement Behavioral Health Unit will utilize officers during non-work hours, when needed, to respond to situations requiring diversion as well as to provide training to other officers.				
4.1. Overtime will aid OCE to respond during non-work hours to assist those in need of immediate diversion.	4.1.1. The Office of Community Engagement will deploy officers to support citizens who needs behavioral health assistance by connecting the person in need with a clinician. If the social service provider is unable to respond in-person, the officers will connect the social service provider with the citizen by using a web-based (Webex) program so the citizen may begin the process of receiving help from the clinician immediately by speaking to him/her over the computer.	The number of call outs will be reported each quarter.	Quarterly; December 15, 2021, March 15, 2022, June 15, 2022, and September 15, 2022	Quarterly report of outcomes

4.2. Overtime will be used to pay OCE officers when training sessions are requested outside of work hours.	4.2.1. The Office of Community Engagement will provide in-person training classes during normal work hours as well during non-work hours to provide training to various shifts of officers. Visits will also be made to area commands during normal work hours, but some overtime will be used to make it possible to visit the patrol briefing during various work shifts at the 10 different area commands.	The number of employees who provide training will be reported each quarter.	Quarterly; December 15, 2021, March 15, 2022, June 15, 2022, and September 15, 2022	Quarterly report of outcomes
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<b>Objective</b>	<b>Activities</b>	<b>Outputs</b>	<b>Due Date</b>	<b>Evaluation</b>
Goal 5: The Office of Community Engagement Behavioral Health Unit will utilize fingerprint identification technology to determine the name of those who cannot self-identify.				
5.1. Determine the name of citizens in the field who are unable to self-identify while in need of behavioral health services.	5.2.1. The Office of Community Engagement will utilize a Positive Identification (PID) scanner which, by means of biometric fingerprint identification, will support OCE Behavioral Health Unit (BHU) officers in their mission of providing behavioral health support to citizens. When working with a person who is unable to provide identification or is incapable of communicating their name, OCE BHU officers will use the PID to provide humanitarian and behavioral health services.	The number of PID deployments will be reported each quarter.	Quarterly; December 15, 2021, March 15, 2022, June 15, 2022, and September 15, 2022	Quarterly report of outcomes

B.1 LVMPD will submit programmatic reports on time, and as directed by Health District project staff. All programmatic and financial reports will be reviewed by Health District project staff to ensure LVMPD is on track with project deliverables. LVMPD is aware that provision of any false, fictitious, or fraudulent information and/or the omission of any material fact may subject it to criminal, civil, and/or administrative penalties.

B.2 LVMPD will work closely with Health District project staff to ensure proper close-out of Grant related obligations. Description of Services and Deliverables

C. For Performance Period January 1, 2020 through August 31, 2021, and as a subrecipient of Grant funds, LVMPD agrees to provide the following services and reports according to the identified timeframes. Quarterly site visits will coincide with quarterly report due dates of

June 15, 2020, September 15, 2020, December 15, 2020, March 15, 2021, June 15, 2021 and September 15, 2021:

Objective	Activities	Outputs	Due Date	Evaluation
1. Goal 1: The Office of Community Engagement officers will receive training and education on prescription drugs, opioids, and other illicit drugs, including trends and best practices.				
1.1 Office of Community Engagement (“OCE”) employees attend the National Conference on Addiction Disorders 2020 Virtual Experience.	1.1.1 LVMPD officers will attend this conference and will share materials and information obtained during annual gatherings with stakeholders to discuss what is working in diversion, prevention and treatment	# of officers attended	July 2020	Quarterly report Copy of agenda
1.2 OCE employees travel to Boston, MA, to meet with the Boston Police Department.	1.2.1 LVMPD officers will meet with site coordinator to exchange ideas and input on programs and to observe program activities while identifying gaps of potential problems before implementation.	# of officers attended	September 2020	Quarterly report Copy of agenda Summary of site visit
Objective	Activities	Outputs	Due Date	Evaluation
2. Goal 2: OCE officers will travel to DP sites to receive technical assistance, training, and education on how to properly implement DP services.				
2.1 OCE employees will travel to Anaheim, CA, to meet with the Anaheim Police Department	2.1.1 LVMPD officers will meet with site coordinator to exchange ideas and input on programs and to observe program activities while identifying gaps of potential problems before implementation.	# of officers attended	November 2020	Quarterly report Summary of site visit

Objective	Activities	Outputs	Due Date	Evaluation
1. Goal 1: The Office of Community Engagement officers will receive training and education on prescription drugs, opioids, and other illicit drugs, including trends and best practices.				
2.2 OCE employees will travel to New Orleans, LA, to meet with the New Orleans Police Department.	2.2.1 LVMPD officers will receive training for new DP members from hands-on-experienced personnel from other sites	# of officers attended	January 2021	Quarterly report Summary of site visit
2.3 OCE employees will travel to San Antonio, TX, to meet with the San Antonio Police Department.	2.2.1 LVMPD officers will observe case managers providing needs assessments, including substance use disorder screenings to identify DP eligible participants and connect them to appropriate services and resources.	# of officers attended	February 2021	Quarterly report Summary of site visit
2.4 OCE employees will travel to Honolulu, HI, to meet with the Honolulu Police Department.	2.2.1 LVMPD officers will observe case managers providing needs assessments, including substance use disorder screenings to identify DP eligible participants and connect them to appropriate services and resources.	# of officers attended	March 2021	Quarterly report Summary of site visit

Objective	Activities	Outputs	Due Date	Evaluation
3. Goal 3: OCE officers will begin training other officers assigned to area commands.				
3.1 OCE employees will train patrol officers about non-violent drug offenders.	3.1.1 OCE will utilize training obtained from other operating sites for "train the trainer" sessions to educate all of the patrol officers assigned to each of the 10	# of officers trained as a "train the trainer" # of officers trained per area command	Ongoing through performance period.	Training sign in sheets List of # trained by command

Objective	Activities	Outputs	Due Date	Evaluation
3. Goal 3: OCE officers will begin training other officers assigned to area commands.				
	area command. Visits will be made to each patrol briefing. Training material will be made available in University of Metro Las Vegas.			

Objective	Activities	Outputs	Due Date	Evaluation
4. Goal 4: The DP program will capture success of trainings by capturing pre-arrest diversions and recidivism outcomes by area command.				
4.1 Assess impact of trainings on diversion outcomes	4.1.1 The DP program will report on diversion outcomes to determine the success of training expansion	# of individuals enrolled in the diversion programs (pre-arrest or pre-trial) before trainings were conducted # individuals enrolled after trainings were conducted	Quarterly	Quarterly report of outcomes
4.2 Assess impact of trainings on recidivism	4.2.1 The DP program will report on recidivism of those who enroll in the diversion program	# of individuals re-arrested after initial enrollment before trainings were conducted # individuals re-arrested after enrollment post-trainings	Quarterly	Quarterly report of outcomes

C.1 LVMPD will submit programmatic reports on time, and as directed by Health District project staff. All programmatic and financial reports will be reviewed by Health District project staff to ensure LVMPD is on track with project deliverables. LVMPD is aware that

provision of any false, fictitious, or fraudulent information and/or the omission of any material fact may subject it to criminal, civil, and/or administrative penalties.

C.2 LVMPD will work closely with Health District project staff to ensure timely and proper close-out of Grant related obligations.

**ATTACHMENT B-A03  
PAYMENT**

A. Payments to LVMPD during Performance Period September 1, 2022 through August 31, 2023 for work actually performed are not to exceed \$30,000.

<b>Description</b>	<b>Not-to-Exceed Amount</b>
<b>Travel</b>	<b>\$9,257</b>
Out-of-state travel—Site Visit, San Antonio, TX	
Out-of-state travel—Law Enforcement Against Drugs (LEAD) Conference, Atlantic City, NJ	
<b>Personnel</b>	<b>\$19,894</b>
Overtime Training PO II	
Overtime Training PO Sgt	
<b>Supplies</b>	<b>\$5,000</b>
Positive Identification Scanner Solution	
<b>Other</b>	<b>\$849</b>
Conference Registration Fee, LEAD	
<b>Total not-to-exceed amount available for reimbursement to LVMPD from September 1, 2022 through August 31, 2023</b>	<b>\$30,000</b>

- A.1 Payments shall be based on approved LVMPD invoices submitted in accordance with this Agreement. No payments will be made in excess of the not-to-exceed amount of this Agreement.
- A.2 Expenses incurred by LVMPD after the end date of the Performance Period will not be eligible for reimbursement from funds allocated to this Performance Period. Final invoice must be submitted timely.
- A.3 LVMPD will not bill more frequently than monthly for the term of the Agreement. Each invoice will itemize specific costs incurred for each allowable item as agreed upon by the Parties as identified in the Agreement.
  - a) Backup documentation including but not limited to invoices, receipts, monthly reports, proof of payments or any other documentation requested by Health District is required, and shall be maintained by the LVMPD in accordance with cost principles applicable to this Agreement.

- b) LVMPD invoices shall be signed by the LVMPD's official representative, and shall include a statement certifying that the invoice is a true and accurate billing.
- c) LVMPD is aware provision of any false, fictitious, or fraudulent information and/or the omission of any material fact may subject it to criminal, civil, and/or administrative penalties. Additionally, the Health District may terminate this Agreement for cause as described in Section 1 of the Agreement, and may withhold payment to Contractor, and/or require that Contractor return some or all payments made with Grant funds to Health District.
- d) Invoices are subject to approval by Health District project and fiscal staff.
- e) Cost principles contained in Uniform Guidance 2 CFR Part 200, Subpart E, shall be used as criteria in the determination of allowable costs.

A.4 Health District will not be liable for interest charges on late payments.

A.5 In the event items on an invoice are disputed, payment on those items will be held until the dispute is resolved. Undisputed items will not be held with disputed items.

B. Payments to LVMPD during Performance Period September 1, 2021 through August 31, 2022 for work actually performed are not-to-exceed \$40,000.

Description	Not-to-Exceed Amount
<b>Travel</b>	<b>\$14,198</b>
Out-of-state travel—Rx Drug Abuse and Heroin Summit Conference	
Out-of-state travel—National Conference on Addiction Disorders	
<b>Personnel</b>	<b>\$13,485</b>
Overtime Training PO II	
Overtime Training PO Sgt	
<b>Supplies</b>	<b>\$5,000</b>
Positive Identification Scanner Solution	
<b>Other</b>	<b>\$7,317</b>
Rx Drug Abuse & Heroin Summit Conference Fees	
National Conference on Addiction Disorders (NCAD) Conference Fees	
Webex web-based conference systems license fees	



Description	Not-to-Exceed Amount
Positive Identification Software License	
<b>Total not-to-exceed amount available for reimbursement to LVMPD from September 1, 2021 through August 31, 2022</b>	<b>\$40,000</b>

- B.1 Payments shall be based on approved LVMPD invoices submitted in accordance with this Agreement. No payments will be made in excess of the not-to-exceed amount of this Agreement.
- B.2 Expenses incurred by LVMPD after the end date of the Performance Period will not be eligible for reimbursement from funds allocated to this Performance Period. Final invoice must be submitted timely.
- B.3 LVMPD will not bill more frequently than monthly for the term of the Agreement. Each invoice will itemize specific costs incurred for each allowable item as agreed upon by the Parties as identified in the Agreement.
  - f) Backup documentation including but not limited to invoices, receipts, monthly reports, proof of payments or any other documentation requested by Health District is required, and shall be maintained by the LVMPD in accordance with cost principles applicable to this Agreement.
  - g) LVMPD invoices shall be signed by the LVMPD's official representative, and shall include a statement certifying that the invoice is a true and accurate billing.
  - h) LVMPD is aware provision of any false, fictitious, or fraudulent information and/or the omission of any material fact may subject it to criminal, civil, and/or administrative penalties. Additionally, the Health District may terminate this Agreement for cause as described in Section 1 of the Agreement, and may withhold payment to Contractor, and/or require that Contractor return some or all payments made with Grant funds to Health District.
  - i) Invoices are subject to approval by Health District project and fiscal staff.
  - j) Cost principles contained in Uniform Guidance 2 CFR Part 200, Subpart E, shall be used as criteria in the determination of allowable costs.
- B.4 Health District will not be liable for interest charges on late payments.
- B.5 In the event items on an invoice are disputed, payment on those items will be held until the dispute is resolved. Undisputed items will not be held with disputed items.
- C. Payments to LVMPD during Performance Period January 1, 2020 through August 31, 2021 are not-to-exceed \$42,468.

Description	Not-to-Exceed Amount
<p><b>Travel</b></p> <p>Out-of-state travel—Rx Drug Abuse and Heroin Summit Conference, canceled due to COVID-19 travel restriction</p> <p>Out-of-state travel—National Conference on Addiction Disorders, now a webinar with no travel required</p> <p>Out-of-state travel—Site Visit, Boston, Massachusetts, 4 trips at \$2,082 each for a not-to-exceed total of \$8,328</p> <p>Out-of-state travel—Site Visit, Anaheim, California, 4 trips at \$1,296 each for a not-to-exceed total of \$5,184</p> <p>Out-of-state travel—Site Visit, New Orleans, Louisiana, 4 trips at \$1,982 each for a not-to-exceed total of \$7,928</p> <p>Out-of-state travel—Site Visit, San Antonio, Texas, 4 trips at \$2,032 each for a not-to-exceed total of \$8,128</p> <p>Out-of-state travel—Site Visit, Honolulu, Hawaii, 4 trips at \$2,750 each for a not-to-exceed total of \$11,000</p>	<p><b>\$40,568</b></p>
<p><b>Other</b></p> <p>RX Drug Abuse and Heroin Summit Conference Fees, cancelled due to COVID-19 travel restriction</p> <p>National Conference on Addiction Disorders Conference (Webinar) Fees, 4 registrations at \$475/each, for a not-to-exceed total of \$1,900</p>	<p><b>\$1,900</b></p>
<p><b>Total not-to-exceed amount available for reimbursement to LVMPD from January 1, 2020 through August 31, 2021</b></p>	<p><b>\$42,468</b></p>

- C.1 Payments shall be based on approved LVMPD invoices submitted in accordance with this Agreement. No payments will be made in excess of the not-to-exceed amount of this Agreement.
- C.2 Expenses incurred by LVMPD after the end date of the Performance Period will not be eligible for reimbursement from funds allocated to this Performance Period.
- C.3 LVMPD will not bill more frequently than monthly for the term of the Agreement. Each invoice will itemize specific costs incurred for each allowable item as agreed upon by the Parties as identified in the Agreement.

- a) Backup documentation including but not limited to invoices, receipts, monthly reports, proof of payments or any other documentation requested by Health District is required, and shall be maintained by the LVMPD in accordance with cost principles applicable to this Agreement.
  - b) LVMPD invoices shall be signed by the LVMPD's official representative, and shall include a statement certifying that the invoice is a true and accurate billing.
  - c) Invoices are subject to approval by Health District project and fiscal staff.
  - d) Cost principles contained in Uniform Guidance 2 CFR Part 200, Subpart E, shall be used as criteria in the determination of allowable costs.
- C.4 Health District will not be liable for interest charges on late payments.
- C.5 In the event items on an invoice are disputed, payment on those items will be held until the dispute is resolved. Undisputed items will not be held with disputed items.