

3.4.7. GOOD STANDING

A grantee is considered in Good Standing status if in compliance with all requirements of RPOSD Grant Guidelines and grant agreements. Grantees who fail to administer their grant(s) according to RPOSD's grant guidelines shall lose Good Standing. Grantees who have lost Good Standing will be ineligible to apply for additional grants or receive additional Measure A funds until all issues are resolved, and Good Standing is restored.

At the loss of Good Standing Status, the grantee will be notified and then must work with the assigned Grant Officer to develop a plan that outlines the actions both parties must take to restore Good Standing. Grantees who lose Good Standing should work closely with their RPOSD Grant Officer who will provide ongoing guidance of specific remedial actions needed to restore good standing.

In addition to ongoing support, Grant Officers may recommend education and training, professional services, or other technical assistance to help accelerate restoration of good standing and to prevent additional issues that may impact future good standing.

The following is a non-exhaustive list of issues that will result in the loss of Good Standing:

- Failure to verify and/or update registration information every 12 months
- Pattern of inadequate community engagement
- Failure to sign and complete grant agreement within 4 weeks of receipt
- Failure to apply for a grant agreement amendment if there are any changes to the grant budget, scope, name, or grant performance period
- Failure to adhere to the grant scope, budget, and timeline as described in the grant agreement or amended grant agreement, including submission of GSU.
- Failure to close grant within grant performance end date
- Failure to comply with long-term obligations
- Failure to comply with conversion requirements
- Failure to comply with accounting requirements