



DIVISION OF LAW ENFORCEMENT SERVICES
Bureau of Justice Programs

2025 TAD Grant Contract Compliance Documentation

This form is required for services listed in the “Consultant/Contractual” section of the budget that do not have a contract or Memorandum of Understanding (MOU) *for reasons other than there is not current established provider*. This form is not required if a current contract is available, or the grantee is establishing a provider.

Instructions: Complete one form for each provider that does not have a contract or Memorandum of Understanding *for reasons other than there is not current established provider*. Contracts and contract compliance documentation are required to be uploaded to Egrants prior to reimbursements being paid. Upload the completed form into the Monitoring section of the respective grant in Egrants. Do not upload in fiscal or program reporting attachment sections.

Agency:

Grant ID:

Staff Completing this form:

Date Submitted:

Consultant/Contractor as Listed in Egrants Budget:

Service Provided:

Drug Testing/Supplies

Inpatient Treatment Provider

Therapy/Counseling

Transitional Housing

Transportation

Other:

Provide a brief explanation why there is not a contract or MOU in place.