## City of Fayetteville Staff Review Form

#### City Council Agenda Items and Contracts, Leases or Agreements

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		21/2013	
		cil Meeting Date Items Only	
G. Tabor		Patrol	Police
Submitted By	D	ivision	Department
	Actio	n Required:	
pproval of the 2013 COPS Hiring Pr yetteville Public Schools for a perio ant will fund \$375,000 while Local I pportionately between the Fayettevi	d of up to four (4) Match requiremen	years for a total project ts will be \$348,494. Lo	amount of \$723,494. COPS Hiri cal match requirements to be spli
723,494.00	\$	· · · · -	COPS Hiring Grant
Cost of this request	Category	/ Project Budget	Program Category / Project Nam
1010-2920-5120.00	\$	-	Grant
Account Number	Funds	Used to Date	Program / Project Category Nam
	\$	-	General
Project Number	Remai	ning Balance	Fund Name
partment Director		te Original Con -13 Original Con	linance or Resolution # tract Date: 
Paul Q Baul ance and Internal Services Director Om Man lef of Staff	<u>5-6-20</u> Da	Clerk's Off te Received	in ENTERED
Jonell Jorfon	5/7 Da	te Mayor's Of	



# CITY COUNCIL AGENDA MEMO

To:	Mayor Lioneld Jordan and Members of the City Council
From:	Greg Tabor, Police Chief
Date:	May 3, 2013
Subject:	Approval of Grant Application to 2013 COPS Hiring Program

## **PROPOSAL:**

The 2013 COPS Hiring Program (CHP) is a competitive grant program that provides funding for three (3) years directly to law enforcement agencies to create and preserve jobs and to increase their community policing capacity and crime prevention efforts. Funding will be based on our current entry-level salaries and benefits for sworn officer positions plus annual step increases per our current pay plan policy. Any additional costs for positions hired under the CHP grant beyond salaries and benefits must be paid for by local match. Also, at the conclusion of the three year federal funding, grantees must retain all sworn officer positions awarded under the CHP grant for an additional budget cycle.

The Fayetteville Police Department will utilize the CHP grant funding to hire three (3) currently frozen police officer positions. These officers will be used to expand our School Resource Officer (SRO) program. Fayetteville Public Schools has previously requested additional SROs for their junior high and middle schools, but our staffing and budget levels have not allowed for these positions. Fayetteville Public Schools has agreed to pay their proportionate share of the \$348,494 local match requirements. The attached spreadsheet shows the total cost for three new officers throughout the four (4) year grant period and the sources of funding needed to meet the local match requirements of this grant. We are projecting the City's portion of the local match requirements to be approximately \$110,000 with Fayetteville Public Schools reimbursing approximately \$238,000.

### **RECOMMENDATION:**

Staff recommends approval of the 2013 COPS Hiring Program grant application to fund three (3) police officers to be assigned to the Fayetteville Public Schools for a period of up to four (4) years for a total project amount of \$723,494. COPS Hiring Grant will fund \$375,000 while Local Match requirements will be \$348,494. Local match requirements are planned to be split proportionately between the Fayetteville Public Schools and City of Fayetteville.

### **BUDGET IMPACT:**

There is no budget impact for applying to the 2013 COPS Hiring Grant Program. If grant is awarded, the City Council would be asked to accept the grant award, approve a budget adjustment to appropriate funding for the grant's local match requirement, and approve an agreement with Fayetteville Public Schools to cost-share the SRO expenses.

#### **RESOLUTION NO.**

A RESOLUTION APPROVING AN APPLICATION FOR A 2013 COPS HIRING PROGRAM MATCHING GRANT IN THE AMOUNT OF \$375,000.00 TO FUND THREE (3) POLICE OFFICERS FOR A PERIOD OF FOUR (4) YEARS WITH THE \$348,494.00 MATCHING REQUIREMENT SPLIT PROPORTIONALLY BETWEEN THE CITY AND THE FAYETTEVILLE SCHOOL DISTRICT

# BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF FAYETTEVILLE, ARKANSAS:

<u>Section 1.</u> That the City Council of the City of Fayetteville, Arkansas hereby approves an application for a 2013 COPS Hiring Program matching grant in the amount of \$375,000.00 to fund three (3) police officers for a period of four (4) years with the \$348,494.00 matching requirement split proportionally between the City and the Fayetteville School District.

**PASSED** and **APPROVED** this 21<sup>st</sup> day of May, 2013.

**APPROVED:** 

ATTEST:

By:

LIONELD JORDAN, Mayor

By: SONDRA E. SMITH, City Clerk/Treasurer

# FPD / FPS COPS Hiring Grant Sources and Uses of Funds 2014-2017

		<u>Year 1</u>		<u>Year 2</u>		<u>Year 3</u>		<u>Year 4</u>		<u>Total</u>
Use of Funds										
Base Salary per New Officer	<u>\$</u>	37,181	<u>\$</u>	38,916	<u>\$</u>	40,650	\$	42,384	<u>\$</u>	159,131
Fringe Benefits per Officer		•								
Medicare		539		564		589		615		2,307
Health Insurance		6,801		7,141		7,498		7,873		29,313
Life Insurance		113		118		122		128		123
Retirement		7,377		8,110		8,878		9,681		34,045
Workers Comp		683		715		747		775		2,920
Professional Liability Insurance		300		300		300		300		1,200
Fringe Benefits per Officer	\$	15,813	<u>\$</u>	16,948	<u>\$</u>	18,134	<u>\$</u>	19,371	<u>\$</u>	70,266
Total Salary & Fringe per Officer	<u>\$</u>	52,994	\$	55,864	<u>\$</u>	58,784	\$	61,755	<u>\$</u>	229,398
Uniform, Equipment, & Training Per Officer										
Uniform		3,050		500		500		500		4,550
Bulletproof Vest		785		500		500		500		785
Taser w/ Cam		1,940		-		_				1,940
Academy Training - OT		3,167				_		_		3,167
Academy Training - OT Academy Training - Per Diem		365						_		365
FTO Trainer		960		_		_		_		960
Total Equip & Training per Officer	\$	10,267	\$	500	\$	500	\$	500	\$	11,767
Total Operating Costs per Officer	<u>\$</u>	63,261	\$	56,364	\$	59,284	<u>\$</u>	62,255	<u>\$</u>	241,165
Total Expense for 3 Officers	\$	189,783	\$	169,091	<u>\$</u>	177,853	\$	186,766	<u>\$</u>	723,494
Tetal Service of Ferrile										
Total Source of Funds		125,000		125,000		125,000				375,000
Grant Program (\$125,000 max per position over 3 years)		64,783		<i>44,091</i>		52,853		- 186,766		373,000 348,494
Local Match plus excess of max grant	Ø		¢		¢		¢	186,766	\$	
Total Sources	\$	189,783	<u>\$</u>	169,091	<u>\$</u>	177,853	\$	100,/00	\$	723,494

Proposed Split Out of Local Match	<u>% Split</u>	<u>Local Match</u>	<u>Work Hours</u>	Hourly Rate
Police Department share of Local Match (82 days annually)	31.54%	109,909.55		
School District share of Local Match (178 days annually)	<u>68.46%</u>	238,584.14	13,884	\$ 17.18
Total Local Match (260 days annually)	100.00%	348,493.69		

% Split - Days at School divided by total annual days (178 / 260 = 68.46%)

Local Match at School - 68.46% x \$348,494 = \$238,584
Work Hours at School - 178 days x 8 hours x 3 officers x 3.25 years = 13,884
School Hourly Rate - \$238,584 School Local Match divided by 13,884 work hours at school = \$17.18

**Grant Application Package** 

#### GRANTS.GOV\*

Opportunity Title:	COPS-Hiring-Program-Application-2013	
Offering Agency:	Community Oriented Policing Services	This electronic grants application is intended to be used to apply for the specific Federal funding
CFDA Number:	16.710	opportunity referenced here.
CFDA Description:	Public Safety Partnership and Community Policing Grants	If the Federal funding opportunity listed is not
Opportunity Number:	COPS-HIRING-PROGRAM-APPLICATION-2013	the opportunity for which you want to apply,
Competition ID:		close this application package by clicking on the "Cancel" button at the top of this screen. You
Opportunity Open Date:	04/22/2013	will then need to locate the correct Federal
Opportunity Close Date:	05/23/2013	funding opportunity, download its application and then apply.
Agency Contact:	COPS Office Response Center Phone: 1-800-421-6770 Email: AskCOPSRC@usdoj.gov	

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

\* Application Filing Name: City of Fayetteville, Arkansas

Mandatory Documents	Move Form to Complete	Mandatory Documents for Submission Application for Federal Assistance (SF-424) COPS Short Application Attachment to SF-424
	Move Form to Delete	
Optional Documents	Move Form to Submission List	Optional Documents for Submission

Move Form to Delete

#### Instructions

Enter a name for the application in the Application Filing Name field.

- This application can be completed in its entirety offline; however, you will need to login to the Grants.gov website during the submission process.

- You can save your application at any time by clicking the "Save" button at the top of your screen. - The "Save & Submit" button will not be functional until all required data fields in the application are completed and you clicked on the "Check Package for Errors" button and confirmed all data required data fields are completed.

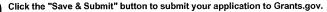
#### Open and complete all of the documents listed in the "Mandatory Documents" box. Complete the SF-424 form first.

- It is recommended that the SF-424 form be the first form completed for the application package. Data entered on the SF-424 will populate data fields in other mandatory and optional forms and the user cannot enter data in these fields.

- The forms listed in the "Mandatory Documents" box and "Optional Documents" may be predefined forms, such as SF-424, forms where a document needs to be attached, such as the Project Narrative or a combination of both. "Mandatory Documents" are required for this application. "Optional Documents" can be used to provide additional support for this application or may be required for specific types of grant activity. Reference the application package instructions for more information regarding "Optional Documents".

- To open and complete a form, simply click on the form's name to select the item and then click on the => button. This will move the document to the appropriate "Documents for Submission" box and the form will be automatically added to your application package. To view the form, scroll down the screen or select the form name and click on the "Open Form" button to begin completing the required data fields. To remove a form/document from the "Documents for Submission" box, click the document name to select it, and then click the <= button. This will return the form/document to the "Mandatory Documents" or "Optional Documents" box.

- All documents listed in the "Mandatory Documents" box must be moved to the "Mandatory Documents for Submission" box. When you open a required form, the fields which must be completed are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message.



- Once you have properly completed all required documents and attached any required or optional documentation, save the completed application by clicking on the "Save"

button. - Click on the "Check Package for Errors" button to ensure that you have completed all required data fields. Correct any errors or if none are found, save the application package.

- The "Save & Submit" button will become active; click on the "Save & Submit" button to begin the application submission process.

- You will be taken to the applicant login page to enter your Grants gov username and password. Follow all onscreen instructions for submission.

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Application for Federal	Assistance SF-424
<ul> <li>* 1. Type of Submission:</li> <li>Preapplication</li> <li>Application</li> <li>Changed/Corrected Application</li> </ul>	* 2. Type of Application:       * If Revision, select appropriate letter(s):         New
* 3. Date Received: Completed by Grants.gov upon subm	4. Applicant Identifier:
5a. Federal Entity Identifier:	5b. Federal Award Identifier:
State Use Only:	· · · · · · · · · · · · · · · · · · ·
6. Date Received by State:	7. State Application Identifier:
8. APPLICANT INFORMATIC	N:
* a. Legal Name: City of	Fayetteville, Arkansas
* b. Employer/Taxpayer Identif 71-6018462	ation Number (EIN/TIN):  * c. Organizational DUNS: 0756577420000
d. Address:	
* Street1: 113 Es Street2: * City: Fayett County/Parish:	e Mountain Street
* State:	AR: Arkansas
Province:         * Country:         * Zip / Postal Code:       72701-	USA: UNITED STATES
e. Organizational Unit:	
Department Name: Fayetteville Police D	epartment Division Name:
f. Name and contact inform	tion of person to be contacted on matters involving this application:
Prefix: Middle Name: * Last Name: Cohea Suffix:	* First Name: Judy
Title: Project Manager	
Organizational Affiliation:	
* Telephone Number: 479-5	Fax Number:         479-587-3570
* Email: jcohea@ci.faye	teville.ar.us

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
C: City or Township Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Community Oriented Policing Services
11. Catalog of Federal Domestic Assistance Number:
16.710
CFDA Title:
Public Safety Partnership and Community Policing Grants
* 12. Funding Opportunity Number:
COPS-HIRING-PROGRAM-APPLICATION-2013
* Title:
COPS-Hiring-Program-Application-2013
13. Competition Identification Number:
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
Add Attachment Delete Attachment View Attachment
* 15. Descriptive Title of Applicant's Project:
2013 COPS Hiring Grant
Attach supporting documents as specified in agency instructions.
Add Attachments Delete Attachments View Attachments

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Application for Federal Assistance SF-424	
16. Congressional Districts Of:	
* a. Applicant AR-003	b. Program/Project AR-003
Attach an additional list of Program/Project Congressional Dist	tricts if needed.
	Add Attachment Delete Attachment View Attachment
17. Proposed Project:	
* a. Start Date: 10/01/2013	* b. End Date: 09/30/2017
18. Estimated Funding (\$):	· · ·
* a. Federal 375,000.0	00
* b. Applicant 0.0	00
* c. State 0.0	00
* d. Local 348, 494.0	00
* e. Other 0.0	
* f. Program Income 0.0	
* g. TOTAL 723, 494.0	00
herein are true, complete and accurate to the best of	(If "Yes," provide explanation in attachment.)         Add Attachment         Delete Attachment         View Attachment         ements contained in the list of certifications** and (2) that the statements f my knowledge. I also provide the required assurances** and agree to am aware that any false, fictitious, or fraudulent statements or claims may
Image: Subject the to criminal, crim, or administrative penalties.       Image: Subject the to criminal, crim, or administrative penalties.	. (0.3. code, the 210, Section tool)
	ite where you may obtain this list, is contained in the announcement or agency
Authorized Representative:	
Prefix: * F	First Name: Lioneld
Middle Name:	
* Last Name: Jordan	
Suffix:	
* Title: Mayor	
* Telephone Number: 479-575-8330	Fax Number: 479-575-8257
* Email: mayor@ci.fayetteville.ar.us	
* Signature of Authorized Representative: Completed by Grant	ts.gov upon submission. * Date Signed: Completed by Grants.gov upon submission.

OMB Number: 1103-0098 Expiration Date: 01/31/2015

# **COPS Application Attachment to SF-424**

# Section 1: COPS PROGRAM REQUEST

### Federal assistance is being requested under the following COPS program:

AR07201

AR07201

Select the COPS grant program for which you are requesting federal assistance. A separate application **must be completed for each COPS program for which you are applying.** Please ensure that you read, understand, and agree to comply with the applicable grant terms and conditions as outlined in the COPS Application Guide before finalizing your selection.

#### ONLY ONE PROGRAM OPTION MAY BE CHECKED

**X** COPS Hiring Program

Community Policing Development

Micro Grants for Law Enforcement Agencies

Applicant ORI Number:

Re-enter Applicant ORI Number:

The ORI number is assigned by the FBI and is your agency's unique identifier. The COPS Office uses the
first seven characters of this number. The first two letters are your state abbreviation, the next three
numbers are your county's code, and the next two numbers identify your jurisdiction within your county. If
you do not currently have an ORI number, the COPS Office will assign one to your agency for the purpose
of tracking your grant ORI numbers assigned to agencies by the COPS Office may end in "ZZ."

# **SECTION 15A: ASSURANCES**

Several provisions of federal law and policy apply to all grant programs. The Office of Community Oriented Policing Services needs to secure your assurance that the applicant will comply with these provisions. If you would like further information about any of these assurances, please contact your state's COPS Grant Program Specialist at 800-421-6770.

By signing this form, the applicant assures that it will comply with all legal and administrative requirements that govern the applicant for acceptance and use of federal grant funds. In particular, the applicant assures us that:

- 1. It has been legally and officially authorized by the appropriate governing body (for example, mayor or city council) to apply for this grant and that the persons signing the application and these assurances on its behalf are authorized to do so and to act on its behalf with respect to any issues that may arise during processing of this application.
- 2. It will comply with the provisions of federal law, which limit certain political activities of grantee employees whose principal employment is in connection with an activity financed in whole or in part with this grant. These restrictions are set forth in 5 U.S.C. § 1501, et seq.
- 3. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, if applicable.
- 4. It will establish safeguards, if it has not done so already, to prohibit employees from using their positions for a purpose that is, or gives the appearance of being, motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
- 5. It will give the Department of Justice or the Comptroller General access to and the right to examine records and documents related to the grant.
- 6. It will comply with all requirements imposed by the Department of Justice as a condition or administrative requirement of the grant, including but not limited to: the requirements of 28 CFR Part 66 and 28 CFR Part 70 (governing administrative requirements for grants and cooperative agreements); 2 CFR Part 225 (OMB Circular A-87), 2 CFR 220 (OMB Circular A-21), 2 CFR Part 230 (OMB Circular A-122) and 48 CFR Part 31.000, et seq. (FAR 31) (governing cost principles); OMB Circular A-133 (governing audits) and other applicable OMB circulars; the applicable provisions of the Omnibus Crime Control and Safe Streets Act of 1968, as amended; 28 CFR Part 38.1; the applicable COPS Application Guidelines; the applicable COPS Grant Owner's Manuals; and with all other applicable program requirements, laws, orders, regulations, or circulars.
- 7. It will, to the extent practicable and consistent with applicable law, seek, recruit and hire qualified members of racial and ethnic minority groups and qualified women in order to further effective law enforcement by increasing their ranks within the sworn positions in the agency.
- 8. It will not (and will require any subgrantees, contractors, successors, transferees, and assignees not to), on the ground of race, color, religion, national origin, sex, disability, or age, unlawfully exclude any person from participation in, deny the benefits of or employment to any person, or subject any person to discrimination in connection with any programs or activities funded in whole or in part with federal funds. These civil rights requirements are found in the non-discrimination provisions of Title VI of the Civil Rights Act of 1964, as amended (42 U.S.C. § 2000d); the Omnibus Crime Control and Safe Streets Act of 1968, as amended (42 U.S.C. § 3789d); Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794); the Age Discrimination Act of 1975 (42 U.S.C. §6101, et seq.); Title IX of the Education Amendments of 1972, as amended (20 U.S.C. 1681 et seq.); and the corresponding DOJ regulations implementing those statutes at 28 C.F.R. part 42 (subparts C, D, E, G, and I). It will also comply with Executive Order 13279 Equal Treatment for Faith-Based Organizations and its implementing regulations at 28 C.F.R Part 38, which requires equal treatment of religious organizations in the funding process and nondiscrimination of beneficiaries by Faith-Based Organizations on the basis of belief or non-belief.

A. In the event that any court or administrative agency makes a finding of discrimination on grounds of race, color, religion, national origin, gender, disability or age against the applicant after a due process hearing, it agrees to forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs, 810 7th Street, NW, Washington, D.C. 20531.

B. If your organization has received an award for \$500,000 or more and has 50 or more employees, then it has to prepare an Equal Employment Opportunity Plan (EEOP) and submit it to the Office for Civil Rights ("OCR"), Office of Justice Programs, 810 7th Street, N.W., Washington, DC 20531, for review within 60 days of the notification of the award. If your organization received an award between \$25,000 and \$500,000 and has 50 or more employees, your organization still has to prepare an EEOP, but it does not have to submit the EEOP to OCR for review. Instead, your organization has to maintain the EEOP on file and make it available for review on request. In addition, your organization has to complete Section B of the Certification Form and return it to OCR. If your organization received an award for less than \$25,000; or if your organization has less than 50 employees, regardless of the amount of the award; or if your organization is a medical institution, educational institution, nonprofit organization or Indian tribe, then your organization is exempt from the EEOP requirement. However, your organization must complete Section A of the Certification Form and return it to OCR.

- 9. Pursuant to Department of Justice guidelines (June 18, 2002 Federal Register (Volume 67, Number 117, pages 41455-41472)), under Title VI of the Civil Rights Act of 1964, it will ensure meaningful access to its programs and activities by persons with limited English proficiency.
- 10. It will ensure that any facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency' (EPA) list of Violating Facilities and that it will notify us if advised by the EPA that a facility to be used in this grant is under consideration for such listing by the EPA.
- 11. If the applicant's state has established a review and comment procedure under Executive Order 12372 and has selected this program for review, it has made this application available for review by the state Single Point of Contact.
- 12. It will submit all surveys, interview protocols, and other information collections to the COPS Office for submission to the Office of Management and Budget for clearance under the Paperwork Reduction Act of 1995 if required.

- 13. It will comply with the Human Subjects Research Risk Protections requirements of 28 CFR Part 46 if any part of the funded project contain Reagon 42x of 120 research or statistical activities which involve human subjects and also with 28 CFR Part 22, requiring the safeguarding of individually identifiable information collected from research participants.
- 14. Pursuant to Executive Order 13043, it will enforce on-the-job seat belt policies and programs for employees when operating agency-owned, rented or personally-owned vehicles.
- 15. It will not use COPS funds to supplant (replace) state, local, or Bureau of Indian Affairs funds that otherwise would be made available for the purposes of this grant, as applicable.
- 16. If the awarded grant contains a retention requirement, it will retain the increased officer staffing level and/or the increased officer redeployment level, as applicable, with state or local funds for a minimum of 12 months following expiration of the grant period.
- 17. It will not use any federal funding directly or indirectly to influence in any manner a Member of Congress, a jurisdiction, or an official of any government, to favor, adopt, or oppose, by vote or otherwise, any legislation, law ratification, policy or appropriation whether before or after the introduction of any bill, measure, or resolution proposing such legislation, law, ratification, policy or appropriation as set forth in the Anti- Lobby Act, 18 U.S.C. 1913.
- 18. In the event that a portion of grant reimbursements are seized to pay off delinquent federal debts through the Treasury Offset Program or other debt collection process, it agrees to increase the non-federal share (or, if the awarded grant does not contain a cost sharing requirement, contribute a non-federal share) equal to the amount seized in order to fully implement the grant project.
- 19. None of the funds made available under this award may be distributed to the Association of Community Organizations for Reform Now (ACORN) or its subsidiaries.

False statements or claims made in connection with COPS grants (including cooperative agreements) may result in fines, imprisonment, disbarment from participating in federal grants or contracts, and/or any other remedy available by law.

I certify that the assurances provided are true and accurate to the best of my knowledge.

Elections or other selections of new officials will not relieve the grantee entity of its obligations under this grant.

Signature of Law Enforcement-Executive/Agency Executive Date (For your electronic signature, please type in your name) 5-3-2013 Signature of Government Executive/Financial Official Date (For your electronic signature, please type in your name) 0

# **SECTION 15B: CERTIFICATIONS**

Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; Federal Taxes and Assessments; Drug-Free Workplace Requirements; and Coordination with Affected Agencies.

Although the Department of Justice has made every effort to simplify the application process, other provisions of federal law require us to seek your agency's certification regarding certain matters. Applicants should read the regulations cited below and the instructions for certification included in the regulations to understand the requirements and whether they apply to a particular applicant. Signing this form complies with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "Nonprocurement Debarment and Suspension," Public Law 111-117 or the most recent applicable appropriations Act, 28 CFR Part 83, "Government-Wide Requirements for Drug-Free Workplace (Grants)," and the coordination requirements of the Public Safety Partnership and Community Policing Act of 1994. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

1. Lobbying

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

- A. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the making of any federal grant; the entering into of any cooperative agreement; and the extension, continuation, renewal, amendment or modification of any federal grant or cooperative agreement;
- B. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities," in accordance with its instructions; and
- C. The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.
- 2. Debarment, Suspension and Other Responsibility Matters (Direct Recipient)

Pursuant to Executive Order 12549, Debarment and Suspension, as implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Part 2867.20(a), and other requirements, the applicant certifies that it and its principals:

- A. Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of federal benefits by a state or federal court, or voluntarily excluded from covered transactions by any federal department or agency;
- B. Have not within a three-year period preceding this application been convicted of a felony criminal violation under any Federal law, or been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state or local) or private agreement or transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion or receiving stolen property, making false claims, or obstruction of justice, or commission of any offense indicating a lack of business integrity or business honesty that seriously and directly affects your present responsibility;
- C. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of the offenses enumerated in paragraph (B) of this certification; and
- D. Have not within a three-year period preceding this application had one or more public transactions (federal, state or local) terminated for cause or default.
- 3. Federal Taxes and Assessments
  - A. If applicable, an applicant who receives an award in excess of \$5,000,000 certifies that, to the best of its knowledge and belief, the applicant has filed all Federal tax returns required during the three years preceding the certification, has not been convicted of a criminal offense under the Internal Revenue Code of 1986, and has not, more than 90 days prior to certification, been notified of any unpaid Federal tax assessment for which the liability remains unsatisfied, unless the assessment is the subject of an installment agreement or offer in compromise that has been approved by the Internal Revenue Service and is not in default, or the assessment is the subject of a non-frivolous administrative or judicial proceeding.
  - B. The applicant certifies that it does not have any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability.

#### 4. Drug-Free Workplace (Grantees Other Than Individuals)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, for grantees/recipients, as defined at 28 CFR Part 83.660 -

- A. The applicant certifies that it will, or will continue to, provide a drug-free workplace by:
  - Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
  - (ii) Establishing an on-going drug-free awareness program to inform employees about -
    - (a) The dangers of drug abuse in the workplace;
    - (b) The grantee's policy of maintaining a drug-free workplace;
    - (c) Any available drug counseling, rehabilitation and employee assistance programs; and
    - (d) The penalties that may be imposed upon employees for drug-abuse violations occurring in the workplace;

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- (iii) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph(i);
- (iv) Notifying the employee in the statement required by paragraph (i) that, as a condition of employment under the grant, the employee will -
  - (a) Abide by the terms of the statement; and
  - (b) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;
- (v) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (iv)(b) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: COPS Office, 145 N St, NE, Washington, D.C. 20530. Notice shall include the identification number(s) of each affected grant;
- (vi) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (iv)(b), with respect to any employee who is so convicted -
  - (a) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or
  - (b) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a federal, state or local health, law enforcement or other appropriate agency;
- (vii) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (i), (ii), (iii), (iv), (v), and (vi).

#### Grantee Agency Name and Address:

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of performance (street address, city, county, state, zip code)

Check  $\Box$  if there are workplaces on file that are not identified here.

5. The Public Safety Partnership and Community Policing Act of 1994 requires applicants to certify that there has been appropriate coordination with all agencies that may be affected by the applicant's grant proposal if approved. Affected agencies may include, among others, the Office of the United States Attorney, state or local prosecutors, or correctional agencies. The applicant certifies that there has been appropriate coordination with all affected agencies.

Where the applicant is unable to certify to any of the statements in this Certifications form, he or she shall attach an explanation to this application regarding the particular statement that cannot be certified. Please check here  $\Box$  if an explanation is attached to this application. Please note that the applicant is still required to sign the Certifications form to certify to all the other applicable statements.

#### Grantee Agency Name and Address:

Grantee IRS/ Vendor Number:

False statements or claims made in connection with COPS grants (including cooperative agreements) may result in fines, imprisonment, disbarment from participating in federal grants or contracts, and/or any other remedy available by law.

I certify that the assurances provided are true and accurate to the best of my knowledge.

Elections or other selections of new officials will not relieve the grantee entity of its obligations under this grant.

Lol le	5-3-13
Signature of Law Enforcement Executive/Agency Executive (For your electronic signature, please type in your name)	Date
Youl a Berlin	5.3-2012
Signature of Government Executive/Financial Official (For your electronic signature, please type in your name)	5-3-2012 Date

# **SECTION 16: DISCLOSURE OF LOBBYING ACTIVITIES**

# INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.

(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).

11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

C. 5 Stand Stand Splicat B SF bliffing. Program Matching Grant

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Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See reverse for public burden disclosure.)

			•	
1. Type of Federal Action:	2. Status of Federa		3. Report Type:	
a. contract	a. bid/offer/application		a. initial filing	
└──┘b. grant	b. initial award		b. material change	
c. cooperative agreement	c. post-award		For Material Change Only:	
d. loan			yearquarter	
e. Ioan guarantee			date of last report	
f. Ioan insurance				
4. Name and Address of Reporting	g Entity:	5. If Reporting En	tity in No. 4 is a Subawardee, Enter Name	
Prime Subawardee	e and Addres		Prime:	
	if known :			
Congressional District, if known	i, if known : <sup>4</sup> c Congress		I District, if known:	
6. Federal Department/Agency:		7. Federal Progra	m Name/Description:	
		CFDA Number, i	if applicable:	
8. Federal Action Number, if known :		9. Award Amount, if known :		
		\$		
10. a. Name and Address of Lobby	ing Registrant	b. Individuals Per	forming Services (including address if	
(if individual, last name, first name, MI):		different from N	• · •	
		(last name, first name, MI):		
11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Cierre et une :	· · · · · · · · · · · · · · · · · · ·	
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Approved by OMB 0348-0046

# **SECTION 17: REVIEWS AND CERTIFICATIONS**

### 1) Federal Civil Rights and Grant Reviews:

Please be advised that an application may not be funded and, if awarded, a hold may be placed on the award if it is deemed that the applicant is not in compliance with federal civil rights laws, and/or is not cooperating with an ongoing federal civil rights investigation, and/or is not cooperating with a Department of Justice grant review or audit.

## 2) Certification of Review of 28 C.F.R. Part 23/Criminal Intelligence Systems:

Please review the COPS Application Guide: Legal Requirements Section for additional information.

Please check one of the following, as applicable to your agency's intended use of this grant:

- □ No, my agency will not use these COPS grant funds (if awarded) to operate an interjurisdictional criminal intelligence system.
- ☐ Yes, my agency will use these COPS grant funds (if awarded) to operate an interjurisdictional criminal intelligence system. By signing below, we assure that our agency will comply with the requirements of 28 C.F.R. Part 23.

### 3) Certification of Review and Representation of Compliance with Requirements:

The signatures of the Law Enforcement Executive/Agency Executive, Government Executive/Financial Official, and the Person Submitting this Application on the Reviews and Certifications represent to the COPS Office that:

a) the signatories have been legally and officially authorized by the appropriate governing body to submit this application and act on behalf of the grant applicant entity;

b) the applicant will comply with all legal, administrative, and programmatic requirements that govern the applicant for acceptance and use of federal funds as outlined in the applicable COPS Application Guide, the COPS Grant Owner's Manual, Assurances, Certifications, and all other applicable program regulations, laws, orders, and circulars;

c) the applicant understands that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government; AND

d) the information provided in this application, including any amendments, shall be treated as material representations of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant.

The signatures of the Law Enforcement Executive/Agency Executive and the Government Executive/Financial Official on this application must be the same as those identified in Section 4 of this application. Applications with missing, incomplete, or inaccurate signatories or responses may not be considered for funding.

# C. 5 Standard Adplicates Folinis ORI# rouran Page 18 of 20 Signature of Law Enforcement Executive/Agency Executive Date (For your electronic signature, please type in your name) Signature of Government Executive/Financial Official Date (For your electronic signature, please type in your name) Pa $\boldsymbol{\alpha}$ B 5-3-2013 Signature of the Person Submitting This Application Date (For your electronic signature, please type in your name)

By clicking this box,  $\Box$  the applicant understands that the use of typed names in this grant application and the required grant forms, including the Assurances and Certifications, constitute electronic signatures and that the electronic signatures are the legal equivalent of handwritten signatures.

# SECTION 18: APPLICATION DATA VERIFICATION

By signing below, I certify that I have read, understand and agree to the following:

- a) my agency has been requested by the COPS Office to review, confirm and/or update specific data items that were previously submitted in our COPS application and our failure to respond to the request may eliminate our application from 2013 funding consideration;
- b) my agency has reviewed, confirmed and/or updated the specific data items identified by the COPS Office, and certify that the information is true and accurate;
- c) I am authorized by the appropriate governing body to act on behalf of the grant applicant entity to make changes to our COPS application which will be considered for 2013 funding;
- d) the information provided in this application, including any amendments, shall be treated as material representations of fact upon which reliance will be placed when the Department of Justice determines to award the covered grant; and
- e) the applicant understands that false statements or claims made in connection with COPS programs may result in fines, imprisonment, debarment from participating in federal grants, cooperative agreements, or contracts, and/or any other remedy available by law to the federal government.

S-3-/3 Date Completed

Signature of the Person Completing this Form (For your electronic signature, please type in your name)

**ELECTRONIC SIGNATURE:** By clicking this box , I understand that typing in my name on this form constitutes an electronic signature and that the electronic signature is the legal equivalent of a handwritten signature.

In order for your agency to be considered for COPS grant funding, all application updates must be submitted through the COPS website (<u>www.cops.usdoj.gov</u>) by <<Enter Date>>>. For technical assistance with submitting your updates or to withdraw your agency's application from funding consideration, please call the COPS Office Response Center at 800-421-6770.

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