

Standard Applicant Information

Project Information

| | | |
|-------------------------------------------------------------------|--------------------------------------------------------|-----------------------------------------|
| Project Title | Proposed Project Start Date | Proposed Project End Date |
| Fort Bend County Sheriff's Office Prosecuting Cold Cases with DNA | 10/1/22 | 9/30/25 |
| Federal Estimated Funding (Federal Share) | Applicant Estimated Funding (Non-Federal Share) | Program Income Estimated Funding |
| 490652.61 | 0.00 | 0.00 |
| Total Estimated Funding | | |
| 490652.61 | | |

Areas Affected by Project (Cities, Counties, States, etc.)

No items

Type Of Applicant

Type of Applicant 1: Select Applicant Type:

B: County Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

Other (specify):

Application Submitter Contact Information

| | | |
|------------------------------------|------------------------------------|---------------------------------------|
| Application POC Prefix Name | | |
| Mrs. | | |
| Application POC First Name | Application POC Middle Name | Application POC Last Name |
| Deborah Kelly | _____ | Fortune |
| Application POC Suffix Name | | |
| _____ | | |
| Organizational Affiliation | Title | Email ID |
| Fort Bend County Sheriff's Office | Grant Coordinator | kelly.fortune@fortbendcountytexas.gov |
| Phone Number | Fax Number | |
| 281-341-8572 | _____ | |

ORINumber

Executive Order and Delinquent Debt Information

Is Application Subject to Review by State Under Executive Order 12372? 

c. Program is not covered by E.O. 12372.

Is the Applicant Delinquent on Federal Debt?

No

SF424 Attachments (4)

| | | |
|-------------------------------------------------------------------------------------|----------------------------------------|------------------------------|
|  | Name manifest.txt | Date Added 5/25/22 |
|  | Name Form SF424_4_0-V4.0.pdf | Date Added 5/25/22 |
|  | Name Form SFLLL_2_0-V2.0.pdf | Date Added 5/25/22 |
|  | Name GrantApplication.xml | Date Added 5/25/22 |

Authorized Representative

Authorized Representative Information

Prefix Name
Mr.

| | | | |
|-------------------|--------------------|------------------|--------------------|
| First Name | Middle Name | Last Name | Suffix Name |
| KYLE | — | GEORGE | — |

Title
County Judge

Verify Legal Name, Doing Business As, and Legal Address

| | |
|----------------------|--------------------------|
| Legal Name | Doing Business As |
| FORT BEND, COUNTY OF | |

DUNS**081497075****UEI****MJG8N8EPN2L3****Legal Address****Street 1**

301 JACKSON ST

Street 2**City**

RICHMOND

State

TX

Zip/Postal Code

77469

Congressional District

22

Country

USA

Certification

The legal name + Doing Business As (DBA) and legal address define a unique entity in the system as represented in its entity profile. The profile legal name and address is applicable to ALL applications and awards associated to this fiscal agent.

1. If this information is correct confirm/acknowledge to continue with completion of this application.

I confirm this is the correct entity.

Signer Name

Kelly Fortune

Certification Date / Time

05/25/2022 04:09 PM

2. If the information displayed does not accurately represent the legal entity applying for federal assistance:

- a. Contact your Entity Administrator.
- b. Contact the System for Award Management (SAM.gov) to update the entity legal name/address.

3. If the above information is not the entity for which this application is being submitted, Withdraw/Delete this application. Please initiate a new application in Grants.gov with using the correct DUNS/SAM profile.

Proposal Abstract



The Fort Bend County Sheriff's Office (FBCSO) is seeking funding in the amount of \$490,652.61, through the U.S. Department of Justice, Office of Justice Programs, Bureau of Justice Assistance, Prosecuting Cold Cases with DNA. The funding will be used for investigations of violent crime cold cases using DNA and expand the department's capacity to investigate and prosecute violent crime cold cases. According to the Federal Bureau of Investigations (FBI), in 2019, the estimated number of violent crime offenses was 1,203,808, a decrease of 0.5 percent from the 2018 estimate. The violent crime of murder and non-negligent manslaughter increased 0.3 percent in 2019 when compared with the 2018 estimate. The murder rate was 5.0 per 100,000 inhabitants in 2019. FBCSO had a total of 8 homicides in 2020 and 15 homicides in 2021, this is an 87.5% increase in homicides. Aggravated assaults totaled 306 in 2020 and increased to 357 in 2021, Robbery totaled 124 in 2020 and 118 in 2021, and sexual assaults totaled 231 in 2020 and 224 in 2021.

It is the mission of persons employed by the Sheriff's Office of Fort Bend County to protect the lives, property, and rights of all people in this County. In accomplishing this mission, Sheriff's Office employees shall be, at all times, courteous, impartial, and diligent. One way of fulfilling this commitment is to enhance our Criminal Investigations Division by dedicating personnel, their expertise, and funding to solve and prosecute violent crime cold cases. This grant will enable FBCSO to effectively prioritized cases with suspect DNA, submit DNA for timely analysis, and successfully investigate and prosecute the case. FBCSO personnel has reviewed and accounted for 75 violent crime cold cases.

Examining and submitting existing or developed sample evidence for DNA testing in combination with the CODIS database, affords the best opportunity to re-evaluate and actively investigate these cases. This initiative will be in partnership with the Fort Bend County District Attorney's Office, Fort Bend County Municipal police departments, Texas Rangers Company A, Intermountain Forensics, Harris County Institute of Forensic Science (HCIFS), Fort Bend County

Proposal Narrative

★

| | | | | |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------|
|  Name Narrative.docx | Category Proposal Narrative | Created by Kelly Fortune | Application Number | Date Added 05/26/2022  |
|-----------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------------|---------------------------|---------------------------------------------------------------------------------------------------------------------|

Goals, Objectives, Deliverables, and Timeline

Goal Statement
Announce Detective opening position in Robbery and Homicide division. Interview and select detective to fill position.

| Objective | Fiscal Year | Quarter |
|--------------------------------------------------------------------------------------------------------------------|-------------|---------|
| Grant awarded, documents signed. Personnel selected and assigned duties. All parties notified of Grant start date. | 2022 | Q1 |
| Deliverable | Fiscal Year | Quarter |
| Strategic Plans | Ongoing | Ongoing |

Goal Statement
Preliminary checks conducted of all open violent crime cold cases. Each case will be reviewed by a solvability check list.

| Objective | Fiscal Year | Quarter |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------|
| <ul style="list-style-type: none">Is there a known suspect or suspects and is the suspect alive?Is there evidence that can be tested using new DNA technology?Is the suspect or suspects in (CODIS) for comparison?Witnesses or suspects to the violent crime who may be identified. | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Action Plans | Ongoing | Ongoing |

Goal Statement
Locate and review the evidence and past testing results if available from each of the cold cases. Prioritize the cases to be submitted for DNA testing. Submit for DNA testing to the Texas State Crime Laboratory or a private lab.

| Objective | Fiscal Year | Quarter |
|-------------------------------------------------------------|-------------|---------|
| Prioritize cases that have DNA evidence that can be tested. | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Action Plans | Ongoing | Ongoing |

Goal Statement
Locate, interview and arrest suspects identified through DNA analysis. Cases will be prepared and submitted to the FBCDA for prosecution and continue to provide assistance as needed during prosecution.

| Objective | Fiscal Year | Quarter |
|-----------------------------------------------|-------------|---------|
| Prepare final investigations for prosecution. | Ongoing | Ongoing |
| Deliverable | Fiscal Year | Quarter |
| Other | Ongoing | Ongoing |
| Submit cases to FBCDA for prosecution | Ongoing | Ongoing |

Submit cases to FBCDA for prosecution.

Budget and Associated Documentation**Budget Summary****Budget / Financial Attachments****Indirect Cost Rate Agreement**

No documents have been uploaded for Indirect Cost Rate Agreement

Financial Management Questionnaire (Including applicant disclosure of high-risk status)

No documents have been uploaded for Financial Management Questionnaire

Disclosure of Process Related to Executive Compensation

No documents have been uploaded for Disclosure of Process Related to Executive Compensation

Additional Attachments

No documents have been uploaded for Additional Attachments

Budget and Associated Documentation

| | Year 1 | Year 2 | Year 3 | Total |
|----------------------------|---------------------|---------------------|---------------------|---------------------|
| Personnel | \$75,527.00 | \$75,527.00 | \$75,527.00 | \$226,581.00 |
| Fringe Benefits | \$34,907.87 | \$34,907.87 | \$34,907.87 | \$104,723.61 |
| Travel | \$13,116.00 | \$13,116.00 | \$13,116.00 | \$39,348.00 |
| Equipment | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Supplies | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Construction | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SubAwards | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Procurement Contracts | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Costs | \$40,000.00 | \$40,000.00 | \$40,000.00 | \$120,000.00 |
| Total Direct Costs | \$163,550.87 | \$163,550.87 | \$163,550.87 | \$490,652.61 |
| Indirect Costs | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Project Costs | \$163,550.87 | \$163,550.87 | \$163,550.87 | \$490,652.61 |

Total Project
Cost
Breakdown

| | Total | Percentage |
|-----------------------|--------------|------------|
| Federal Funds | \$490,652.61 | 100.00% |
| Match Amount | — | 0.00% |
| Program Income Amount | — | 0.00% |

Please note: After completing this budget detail summary, please confirm that the following final values entered in this section are identical to those entered in the corresponding estimated cost section of the Standard Applicant Information. Specifically, the following must be equivalent. If they are not, you will not be able to submit this application until they are updated to be equivalent.

| Standard Applicant Information | Equals | Budget Summary |
|-------------------------------------------------|--------|-----------------------|
| Total Estimated Funding | = | Total Project Costs |
| Federal Estimated Funding (federal share) | = | Federal Funds |
| Applicant Estimated Funding (non-federal share) | = | Match Amount |
| Program Income Estimated Funding | = | Program Income Amount |

DOES THIS BUDGET CONTAIN CONFERENCE COSTS WHICH IS DEFINED BROADLY TO INCLUDE MEETINGS, RETREATS, SEMINARS, SYMPOSIA, AND TRAINING ACTIVITIES? No

Personnel

Instructions

List each position by title and name of employee, if available. Show the annual salary rate and the percentage of time to be devoted to the project. Compensation paid for employees engaged in grant activities must be consistent with that paid for similar work within the applicant organization. In the narrative section, please provide a specific description of the responsibilities and duties for each position, and explain how the responsibilities and duties support the project goals and objectives outlined in your application.

Year 1

Year 1

Personnel Detail

| Name | Position | Salary | Rate | Time Worked | Percentage of Time (%) | Total Cost |
|---------------|--------------------------------------------|-------------|------|-------------|------------------------|-------------|
| Detective TBD | Certified Peace Officer - Sheriff's Office | \$75,527.00 | Y | 1.00 | 100.00% | \$75,527.00 |

Personnel Total Cost
\$75,527.00

Additional Narrative

Detective that supports the Robbery and Homicide Unit of the FBCSO. \$110,433.00 is the total salary amount including fringe benefits. \$75,527.00 of this amount is salary and \$34,907.87 is fringe. The Detective investigates violent crime cold cases, reviews cases for DNA evidence, locates and reviews the evidence and past testing results, determines if evidence is viable for additional testing and/or re-testing, submits evidence for DNA testing, enters profiles into CODIS and NamUs, locate, interview and arrest suspects identified through DNA analysis and prepares and submits the case to the District Attorney's Office for prosecution.

Year 2

Personnel Detail

| Name | Position | Salary | Rate | Time Worked | Percentage of Time (%) | Total Cost |
|---------------|--------------------------------------------|-------------|------|-------------|------------------------|-------------|
| Detective TBD | Certified Peace Officer - Sheriff's Office | \$75,527.00 | Y | 1.00 | 100.00% | \$75,527.00 |

Personnel Total Cost

\$75,527.00

Additional Narrative

Detective that supports the Robbery and Homicide Unit of the FBCSO. \$110,433.00 is the total salary amount including fringe benefits. \$75,527.00 of this amount is salary and \$34,907.87 is fringe. The Detective investigates violent crime cold cases, reviews cases for DNA evidence, locates and reviews the evidence and past testing results, determines if evidence is viable for additional testing and/or re-testing, submits evidence for DNA testing, enters profiles into CODIS and NamUs, locate, interview and arrest suspects identified through DNA analysis and prepares and submits the case to the District Attorney's Office for prosecution.

Year 3

Year 3

Personnel Detail

| Name | Position | Salary | Rate | Time Worked | Percentage of Time (%) | Total Cost |
|---------------|--------------------------------------------|-------------|------|-------------|------------------------|-------------|
| Detective TBD | Certified Peace Officer - Sheriff's Office | \$75,527.00 | Y | 1.00 | 100.00% | \$75,527.00 |

Personnel Total Cost

\$75,527.00

Additional Narrative

Detective that supports the Robbery and Homicide Unit of the FBCSO. \$110,433.00 is the total salary amount including fringe benefits. \$75,527.00 of this amount is salary and \$34,907.87 is fringe. The Detective investigates violent crime cold cases, reviews cases for DNA evidence, locates and reviews the evidence and past testing results, determines if evidence is viable for additional testing and/or re-testing, submits evidence for DNA testing, enters profiles into CODIS and NamUs, locate, interview and arrest suspects identified through DNA analysis and prepares and submits the case to the District Attorney's Office for prosecution.

Fringe Benefits

Instructions

Fringe benefits should be based on the actual known costs or an approved negotiated rate by a Federal Agency. If not based on an approved negotiated rate, list the composition of the fringe benefit package. Fringe benefits are for the personnel listed in Personnel budget category listed and only for the percentage of time devoted to the project. In the narrative section, please provide a specific description for each item

Year 1

Fringe Benefit Detail

| Name | Base | Rate (%) | Total Cost |
|-----------|--------------|----------|-------------|
| Detective | \$110,433.00 | 31.61% | \$34,907.87 |

Fringe Benefits Total Cost

\$34,907.87

Additional Narrative

Detective that supports the Robbery and Homicide Unit of the FBCSO. \$110,433.00 is the total salary amount including fringe benefits. \$75,527.00 of this amount is salary and \$34,907.87 is fringe. The Detective investigates violent crime cold cases, reviews cases for DNA evidence, locates and reviews the evidence and past testing results, determines if evidence is viable for additional testing and/or re-testing, submits evidence for DNA testing, enters profiles into CODIS and NamUs, locate, interview and arrest suspects identified through DNA analysis and prepares and submits the case to the District Attorney’s Office for prosecution.

Year 2

Fringe Benefit Detail

| Name | Base | Rate (%) | Total Cost |
|-----------|--------------|----------|-------------|
| Detective | \$110,433.00 | 31.61% | \$34,907.87 |

Fringe Benefits Total Cost

\$34,907.87

Additional Narrative

Detective that supports the Robbery and Homicide Unit of the FBCSO. \$110,433.00 is the total salary amount including fringe benefits. \$75,527.00 of this amount is salary and \$34,907.87 is fringe. The Detective investigates violent crime cold cases, reviews cases for DNA evidence, locates and reviews the evidence and past testing results, determines if evidence is viable for additional testing and/or re-testing, submits evidence for DNA testing, enters profiles into CODIS and NamUs, locate, interview and arrest suspects identified through DNA analysis and prepares and submits the case to the District Attorney’s Office for prosecution.

Year 3

Fringe Benefit Detail

| Name | Base | Rate (%) | Total Cost |
|-----------|--------------|----------|-------------|
| Detective | \$110,433.00 | 31.61% | \$34,907.87 |

Fringe Benefits Total Cost

\$34,907.87

Additional Narrative

Detective that supports the Robbery and Homicide Unit of the FBCSO. \$110,433.00 is the total salary amount including fringe benefits. \$75,527.00 of this amount is salary and \$34,907.87 is fringe. The Detective investigates violent crime cold cases, reviews cases for DNA evidence, locates and reviews the evidence and past testing results, determines if evidence is viable for additional testing and/or re-testing, submits evidence for DNA testing, enters profiles into CODIS and NamUs, locate, interview and arrest suspects identified through DNA analysis and prepares and submits the case to the District Attorney’s Office for prosecution.

Travel

Instructions

Itemize travel expenses of staff personnel (e.g. staff to training, field interviews, advisory group meeting, etc.). Describe the purpose of each travel expenditure in reference to the project objectives. Show the basis of computation (e.g., six people to 3-day training at \$X airfare, \$X lodging, \$X subsistence). In training projects, travel and meals for trainees should be listed separately. Show the number of trainees and the unit costs involved. Identify the location of travel, if known; or if unknown, indicate "location to be determined." Indicate whether applicant's formal written travel policy or the Federal Travel Regulations are followed. Note: Travel expenses for consultants should be included in the "Consultant Travel" data fields under the "Subawards (Subgrants)/Procurement Contracts" category. For each Purpose Area applied for, the budget should include the estimated cost for travel and accommodations for two staff to attend two three-day long meetings, with one in Washington D.C. and one in their region, with the exception of Purpose Area 1, which should budget for one meeting in Washington D.C. and Purpose Areas 6 and 7, which should budget for 3 meetings within a 3 year period, with 2 in Washington D.C. and 1 within their region. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Travel Detail

| Purpose of Travel | Location | Type of Expense | Basis | Cost | Quantity | # Of Staff | # Of Trips | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------------------|----------------|-----------------|------------|------------|----------|------------|------------|------------|--------------------------|-----------------|
| Annual 2-day Forensic Workshop | Washington, DC | Meals | Day | \$48.00 | 3.00 | 3.00 | 1.00 | \$432.00 | | \$432.00 |
| Interview of witnesses and suspects | TBD | Meals | Day | \$48.00 | 3.00 | 1.00 | 5.00 | \$720.00 | | \$720.00 |
| Interview of witnesses and suspects | TBD | Transportation | Round-Trip | \$100.00 | 3.00 | 1.00 | 5.00 | \$1,500.00 | | \$1,500.00 |
| Annual 2-day Forensic Workshop | Washington, DC | Lodging | Night | \$154.00 | 2.00 | 3.00 | 1.00 | \$924.00 | | \$924.00 |
| Interview of witnesses and suspects | TBD | Lodging | Night | \$154.00 | 2.00 | 1.00 | 5.00 | \$1,540.00 | | \$1,540.00 |
| Annual 2-day Forensic Workshop | Washington, DC | Transportation | Round-Trip | \$1,000.00 | 1.00 | 3.00 | 1.00 | \$3,000.00 | | \$3,000.00 |
| Interview of witnesses and suspects | TBD | Transportation | Round-Trip | \$1,000.00 | 1.00 | 1.00 | 5.00 | \$5,000.00 | | \$5,000.00 |

Travel Total Cost

\$13,116.00

Additional Narrative

Travel for three FBCSO representatives, two Detectives and one FBCDA Prosecutor, to an annual 2-day forensics workshop, mandatory attendance of grant, taking place in Washington D.C. Focus on the elements of a successful project and key issues around the prosecution of violent crime cold cases where suspect DNA has been identified. These funds will cover expenses related to travel, lodging and meals. Government hotel rate \$154.00 per day, per diem of \$48.00 per day, vehicle rental \$100.00 per day and airfare of an estimated \$1000.00.

Funds for travel associated with interviewing witnesses and suspects out of state. These funds will cover expenses related to travel, lodging and meals. Government hotel rate \$154.00 per day, per diem of \$48.00 per day, vehicle rental \$100.00 per day and airfare of an estimated \$1000.00.

Year 2**Travel Detail**

| Purpose of Travel | Location | Type of Expense | Basis | Cost | Quantity | # Of Staff | # Of Trips | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------------------|----------------|-----------------|-------|---------|----------|------------|------------|------------|--------------------------|-----------------|
| Annual 2-day Forensic Workshop | Washington, DC | Meals | Day | \$48.00 | 3.00 | 3.00 | 1.00 | \$432.00 | | \$432.00 |
| Interview of witnesses and suspects | TBD | Meals | Day | \$48.00 | 3.00 | 1.00 | 5.00 | \$720.00 | | \$720.00 |
| Interview | | | | | | | | | | |

| | | | | | | | | | |
|-------------------------------------|----------------|----------------|------------|------------|------|------|------|------------|------------|
| of witnesses and suspects | TBD | Transportation | Round-Trip | \$100.00 | 3.00 | 1.00 | 5.00 | \$1,500.00 | \$1,500.00 |
| Annual 2-day Forensic Workshop | Washington, DC | Lodging | Night | \$154.00 | 2.00 | 3.00 | 1.00 | \$924.00 | \$924.00 |
| Interview of witnesses and suspects | TBD | Lodging | Night | \$154.00 | 2.00 | 1.00 | 5.00 | \$1,540.00 | \$1,540.00 |
| Annual 2-day Forensic Workshop | Washington, DC | Transportation | Round-Trip | \$1,000.00 | 1.00 | 3.00 | 1.00 | \$3,000.00 | \$3,000.00 |
| Interview of witnesses and suspects | TBD | Transportation | Round-Trip | \$1,000.00 | 1.00 | 1.00 | 5.00 | \$5,000.00 | \$5,000.00 |

Travel Total Cost

\$13,116.00

Additional Narrative

Travel for three FBCSO representatives, two Detectives and one FBCDA Prosecutor, to an annual 2-day forensics workshop, mandatory attendance of grant, taking place in Washington D.C. Focus on the elements of a successful project and key issues around the prosecution of violent crime cold cases where suspect DNA has been identified. These funds will cover expenses related to travel, lodging and meals. Government hotel rate \$154.00 per day, per diem of \$48.00 per day, vehicle rental \$100.00 per day and airfare of an estimated \$1000.00.

Funds for travel associated with interviewing witnesses and suspects out of state. These funds will cover expenses related to travel, lodging and meals. Government hotel rate \$154.00 per day, per diem of \$48.00 per day, vehicle rental \$100.00 per day and airfare of an estimated \$1000.00.

Year 3**Travel Detail**

| Purpose of Travel | Location | Type of Expense | Basis | Cost | Quantity | # Of Staff | # Of Trips | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------------------|----------------|-----------------|------------|------------|----------|------------|------------|------------|--------------------------|-----------------|
| Annual 2-day Forensic Workshop | Washington, DC | Meals | Day | \$48.00 | 3.00 | 3.00 | 1.00 | \$432.00 | | \$432.00 |
| Interview of witnesses and suspects | TBD | Meals | Day | \$48.00 | 3.00 | 1.00 | 5.00 | \$720.00 | | \$720.00 |
| Interview of witnesses and suspects | TBD | Transportation | Round-Trip | \$100.00 | 3.00 | 1.00 | 5.00 | \$1,500.00 | | \$1,500.00 |
| Annual 2-day Forensic Workshop | Washington, DC | Lodging | Night | \$154.00 | 2.00 | 3.00 | 1.00 | \$924.00 | | \$924.00 |
| Interview of witnesses and suspects | TBD | Lodging | Night | \$154.00 | 2.00 | 1.00 | 5.00 | \$1,540.00 | | \$1,540.00 |
| Annual 2-day Forensic Workshop | Washington, DC | Transportation | Round-Trip | \$1,000.00 | 1.00 | 3.00 | 1.00 | \$3,000.00 | | \$3,000.00 |

| | | | | | | | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------|------------|------------|------|------|------|------------|------------|
| Interview of witnesses and suspects | TBD | Transportation | Round-Trip | \$1,000.00 | 1.00 | 1.00 | 5.00 | \$5,000.00 | \$5,000.00 |
| Travel Total Cost | | | | | | | | | |
| \$13,116.00 | | | | | | | | | |
| Additional Narrative | | | | | | | | | |
| Travel for three FBCSO representatives, two Detectives and one FBCDA Prosecutor, to an annual 2-day forensics workshop, mandatory attendance of grant, taking place in Washington D.C. Focus on the elements of a successful project and key issues around the prosecution of violent crime cold cases where suspect DNA has been identified. These funds will cover expenses related to travel, lodging and meals. Government hotel rate \$154.00 per day, per diem of \$48.00 per day, vehicle rental \$100.00 per day and airfare of an estimated \$1000.00. | | | | | | | | | |
| Funds for travel associated with interviewing witnesses and suspects out of state. These funds will cover expenses related to travel, lodging and meals. Government hotel rate \$154.00 per day, per diem of \$48.00 per day, vehicle rental \$100.00 per day and airfare of an estimated \$1000.00. | | | | | | | | | |

Equipment

Instructions

List non-expendable items that are to be purchased (Note: Organization's own capitalization policy for classification of equipment should be used). Expendable items should be included in the "Supplies" category Applications should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technological advances. Rented or leased equipment costs should be listed in the "Contracts" data fields under the "Sub awards" (Sub grants)/Procurement Contracts" category. In the budget narrative, explain how the equipment is necessary for the success In the budget narrative, explain how the equipment is necessary for the success of the project, and describe the procurement method to be used. All requested information must be included in the budget detail worksheet and budget narrative.

| | | | | | |
|-----------------------------|------------|------|------------|--------------------------|-----------------|
| Year 1 | | | | | |
| Equipment Detail | | | | | |
| Equipment Item | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
| No items | | | | | |
| Equipment Total Cost | | | | | |
| \$0.00 | | | | | |

| | | | | | |
|-----------------------------|------------|------|------------|--------------------------|-----------------|
| Year 2 | | | | | |
| Equipment Detail | | | | | |
| Equipment Item | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
| No items | | | | | |
| Equipment Total Cost | | | | | |
| \$0.00 | | | | | |

Year 3

Equipment Detail

| Equipment Item | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|----------------|------------|------|------------|--------------------------|-----------------|
|----------------|------------|------|------------|--------------------------|-----------------|

No items

Equipment Total Cost

\$0.00

Supply Items

Instructions

List items by type (office supplies, postage, training materials, copy paper, and expendable equipment items costing less than \$5,000, such as books, hand held tape recorders) and show the basis for computation. Generally, supplies include any materials that are expendable or consumed during the course of the project. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Supply Item Detail

| Purpose of Supply Items | # of Items | Unit Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|------------|-----------|------------|--------------------------|-----------------|
|-------------------------|------------|-----------|------------|--------------------------|-----------------|

No items

Supplies Total Cost

\$0.00

Year 2

Supply Item Detail

| Purpose of Supply Items | # of Items | Unit Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|------------|-----------|------------|--------------------------|-----------------|
|-------------------------|------------|-----------|------------|--------------------------|-----------------|

No items

Supplies Total Cost

\$0.00

Year 3

Supply Item Detail

| Purpose of Supply Items | # of Items | Unit Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|------------|-----------|------------|--------------------------|-----------------|
|-------------------------|------------|-----------|------------|--------------------------|-----------------|

No items

1 of 1

Supplies Total Cost
\$0.00

Construction

Instructions

As a rule, construction costs are not allowable. In some cases, minor repairs or renovations may be allowable. Consult with the DOJ grant-making component before budgeting funds in this category. In the narrative section, please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application.

Year 1

Construction Detail

| Purpose of Construction | Description of Work | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|

No items

Construction Total Cost
\$0.00

Year 2

Construction Detail

| Purpose of Construction | Description of Work | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|

No items

Construction Total Cost
\$0.00

Year 3

Construction Detail

| Purpose of Construction | Description of Work | # of Items | Cost | Total Cost | Non-Federal Contribution | Federal Request |
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|
|-------------------------|---------------------|------------|------|------------|--------------------------|-----------------|

No items

Construction Total Cost
\$0.00

\$0.00

Subawards

Instructions

Subawards (see "Subaward" definition at 2 CFR 200.92) : Provide a description of the Federal Award activities proposed to be carried out by any subrecipient and an estimate of the cost (include the cost per subrecipient, to the extent known prior to the application submission). For each subrecipient, enter the subrecipient entity name, if known. Please indicate any subaward information included under budget category Subawards (Subgrants) Contracts by including the label "(subaward)" with each subaward category.

Year 1

Subaward (Subgrant) Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-------------|---------|------------|---------|----------------------|------|------------|--------------------------|-----------------|
| No items | | | | | | | | |

Subawards Total Cost

\$0.00

Add Consultant Travel

Year 2

Subaward (Subgrant) Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-------------|---------|------------|---------|----------------------|------|------------|--------------------------|-----------------|
| No items | | | | | | | | |

Subawards Total Cost

\$0.00

Add Consultant Travel

Year 3

Subaward (Subgrant) Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-------------|---------|------------|---------|----------------------|------|------------|--------------------------|-----------------|
| No items | | | | | | | | |

Subawards Total Cost

\$0.00

Add Consultant Travel

Procurement contracts (see “Contract” definition at 2 CFR 200.22): Provide a description of the product or service to be procured by contract and an estimate of the cost. Indicate whether the applicant’s formal, written Procurement Policy or the Federal Acquisition Regulation is followed. Applicants are encouraged to promote free and open competition in awarding procurement contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold set in accordance with 41 U.S.C. 1908 (currently set at \$250,000) for prior approval. Please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application. **Consultant Fees:** For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Unless otherwise approved by the COPS Office, approved consultant rates will be based on the salary a consultant receives from his or her primary employer. Consultant fees in excess of \$650 per day require additional written justification, and must be pre-approved in writing by the COPS Office if the consultant is hired via a noncompetitive bidding process. Please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application. Please visit <https://cops.usdoj.gov/grants> for a list of allowable and unallowable costs for this program.

Instructions

Procurement contracts (see “Contract” definition at 2 CFR 200.1): Provide a description of the product or service to be procured by contract and an estimate of the cost. Indicate whether the applicant’s formal, written Procurement Policy or the Federal Acquisition Regulation is followed. Applicants are encouraged to promote free and open competition in awarding procurement contracts. A separate justification must be provided for noncompetitive procurements in excess of the Simplified Acquisition Threshold set in accordance with 41 U.S.C. 1908 (currently set at \$250,000).

Consultant Fees: For each consultant enter the name, if known, service to be provided, hourly or daily fee (8-hour day), and estimated time on the project. Written prior approval and additional justification is required for consultant fees in excess of the DOJ grant-making component’s threshold for an 8-hour day.

In the narrative section, please provide a specific description for each item, and explain how the item supports the project goals and objectives outlined in your application.

Year 1

▼ Procurement Contract Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-------------|---------|------------|---------|----------------------|------|------------|--------------------------|-----------------|
| No items | | | | | | | | |

Do you need Consultant Travel?

Procurement Cost

\$0.00

Year 2

▼ Procurement Contract Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-------------|---------|------------|---------|----------------------|------|------------|--------------------------|-----------------|
| No items | | | | | | | | |

Do you need Consultant Travel?

Procurement Cost

\$0.00

Year 3



Procurement Contract Detail

| Description | Purpose | Consultant | Country | State/U.S. Territory | City | Total Cost | Non-Federal Contribution | Federal Request |
|-------------|---------|------------|---------|----------------------|------|------------|--------------------------|-----------------|
|-------------|---------|------------|---------|----------------------|------|------------|--------------------------|-----------------|

No items

Do you need Consultant Travel?

Procurement Cost
\$0.00

Other Direct Costs

Instructions

List items (e.g., rent, reproduction, telephone, janitorial or security services, and investigative or confidential funds) by type and the basis of the computation. For example, provide the square footage and the cost per square foot for rent, or provide a monthly rental cost and how many months to rent. All requested information must be included in the budget detail worksheet and budget narrative.

Year 1

Other Cost Detail

| Description | Quantity | Basis | Costs | Length of Time | Total Costs | Non-Federal Contribution | Federal Request |
|--------------------------|----------|-------|------------|----------------|-------------|--------------------------|-----------------|
| DNA Analysis of Evidence | 5.00 | | \$8,000.00 | 1.00 | \$40,000.00 | | \$40,000.00 |

Other Costs Total Cost
\$40,000.00

Additional Narrative

Estimated DNA analysis of evidence, cost of \$40,000 for five violent crime cold case. Including but not limited to: advanced laboratory testing capability including Next Generation Sequencing (NGS) and Whole Genome Sequencing (WGS) and obtaining traditional DNA profiles the lab can develop genetic genealogy profiles for futher investigation by Genetic Genealogy Investigators.

Year 2

Other Cost Detail

| Description | Quantity | Basis | Costs | Length of Time | Total Costs | Non-Federal Contribution | Federal Request |
|--------------------------|----------|-------|------------|----------------|-------------|--------------------------|-----------------|
| DNA Analysis of Evidence | 5.00 | | \$8,000.00 | 1.00 | \$40,000.00 | | \$40,000.00 |

Other Costs Total Cost
\$40,000.00

Additional Narrative

Estimated DNA analysis of evidence, cost of \$40,000 for five violent crime cold case. Including but not limited to: advanced laboratory testing capability including Next Generation Sequencing (NGS) and Whole Genome Sequencing (WGS) and obtaining traditional DNA profiles the lab can develop genetic genealogy profiles for futher investigation by Genetic Genealogy Investigators.

Year 3

| Other Cost Detail | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|------------|----------------|-------------|--------------------------|-----------------|
| Description | Quantity | Basis | Costs | Length of Time | Total Costs | Non-Federal Contribution | Federal Request |
| DNA Analysis of Evidence | 5.00 | | \$8,000.00 | 1.00 | \$40,000.00 | | \$40,000.00 |
| Other Costs Total Cost | | | | | | | |
| \$40,000.00 | | | | | | | |
| Additional Narrative | | | | | | | |
| Estimated DNA analysis of evidence, cost of \$40,000 for five violent crime cold case. Including but not limited to: advanced laboratory testing capability including Next Generation Sequencing (NGS) and Whole Genome Sequencing (WGS) and obtaining traditional DNA profiles the lab can develop genetic genealogy profiles for futher investigation by Genetic Genealogy Investigators. | | | | | | | |

Indirect Costs

Instructions

Indirect costs are allowed only if: a) the applicant has a current, federally approved indirect cost rate; or b) the applicant is eligible to use and elects to use the “de minimis” indirect cost rate described in 2 C.F.R. 200.414(f). (See paragraph D.1.b. in Appendix VII to Part 200—States and Local Government and Indian Tribe Indirect Cost Proposals for a description of entities that may not elect to use the “de minimis” rate.) An applicant with a current, federally approved indirect cost rate must attach a copy of the rate approval, (a fully-executed, negotiated agreement). If the applicant does not have an approved rate, one can be requested by contacting the applicant’s cognizant Federal agency, which will review all documentation and approve a rate for the applicant organization, or if the applicant’s accounting system permits, costs may be allocated in the direct costs categories. (Applicant Indian tribal governments, in particular, should review Appendix VII to Part 200—States and Local Government and Indian Tribe Indirect Cost Proposals regarding submission and documentation of indirect cost proposals.) All requested information must be included in the budget detail worksheet and budget narrative. In order to use the “de minimis” indirect rate an applicant would need to attach written documentation to the application that advises DOJ of both the applicant’s eligibility (to use the “de minimis” rate) and its election. If the applicant elects the de minimis method, costs must be consistently charged as either indirect or direct costs, but may not be double charged or inconsistently charged as both. In addition, if this method is chosen then it must be used consistently for all federal awards until such time as the applicant entity chooses to negotiate a federally approved indirect cost rate.

Year 1

| Indirect Cost Detail | | | | | |
|---------------------------|------|--------------------|------------|--------------------------|-----------------|
| Description | Base | Indirect Cost Rate | Total Cost | Non-Federal Contribution | Federal Request |
| No items | | | | | |
| Indirect Costs Total Cost | | | | | |
| \$0.00 | | | | | |
| Additional Narrative | | | | | |

Year 2

| Indirect Cost Detail | | | | | |
|----------------------|------|--------------------|------------|--------------------------|-----------------|
| Description | Base | Indirect Cost Rate | Total Cost | Non-Federal Contribution | Federal Request |
| No items | | | | | |

Indirect Costs Total Cost

\$0.00

Additional Narrative

Year 3

Indirect Cost Detail

| Description | Base | Indirect Cost Rate | Total Cost | Non-Federal Contribution | Federal Request |
|-------------|------|--------------------|------------|--------------------------|-----------------|
|-------------|------|--------------------|------------|--------------------------|-----------------|

No items

Indirect Costs Total Cost

\$0.00

Additional Narrative

Additional Application Components

Curriculum Vitae or Resumes

No documents have been uploaded for Curriculum Vitae or Resumes

Tribal Authorizing Resolution

No documents have been uploaded for Tribal Authorizing Resolution

Letters of Support

No documents have been uploaded for Letters of Support

Research and Evaluation Independence and Integrity Statement



No documents have been uploaded for Research and Evaluation Independence and Integrity Statement

Additional Attachments

No documents have been uploaded for Additional Attachments

Disclosures and Assurances

Disclosure of Lobbying Activities



Name

Category

Created by

Application Number

Date Added



**Disclosure of Duplication in Cost Items**

OMB APPROVAL NUMBER 1121-0140

EXPIRES 05/31/2019

U.S. DEPARTMENT OF JUSTICE**CERTIFIED STANDARD ASSURANCES**

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the U.S. Department of Justice ("Department"), that all of the following are true and correct:

- (1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any Department decision to make an award to the Applicant based on its application.
- (2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.
- (3) I assure that, throughout the period of performance for the award (if any) made by the Department based on the application--
 - a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
 - b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
 - c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.
- (4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by the Department based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--
 - a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
 - b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 809(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (34 U.S.C. § 10228(c)); section 1407(e) of the Victims of Crime Act of 1984 (34 U.S.C. § 20110(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (34 U.S.C. § 11182(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (34 U.S.C. § 12291(b)(13)), which will apply to all awards made by the Office on Violence Against Women, also may apply to an award made otherwise;
 - c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
 - d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.
- (5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by the Department based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), 38 (regarding faith-based or religious organizations participating in federal financial assistance programs), and 46 (human subjects protection).
- (6) I assure that the Applicant will assist the Department as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).
- (7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and

opportunity to examine, all paper or electronic records related to the award (if any) made by the Department based on the application.

(8) If this application is for an award from the National Institute of Justice or the Bureau of Justice Statistics pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to an institution of higher education (as defined at 34 U.S.C. § 10251(a)(17)), I assure that, if any award funds actually are made available to such an institution, the Applicant will require that, throughout the period of performance--

- a. each such institution comply with any requirements that are imposed on it by the First Amendment to the Constitution of the United States; and
- b. subject to par. a, each such institution comply with its own representations, if any, concerning academic freedom, freedom of inquiry and debate, research independence, and research integrity, at the institution, that are included in promotional materials, in official statements, in formal policies, in applications for grants (including this award application), for accreditation, or for licensing, or in submissions relating to such grants, accreditation, or licensing, or that otherwise are made or disseminated to students, to faculty, or to the general public.

(9) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by the Department based on the application--

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

(10) If the Applicant applies for and receives an award from the Office of Community Oriented Policing Services (COPS Office), I assure that as required by 34 U.S.C. § 10382(c)(11), it will, to the extent practicable and consistent with applicable law--including, but not limited to, the Indian Self-Determination and Education Assistance Act--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, as provided under 34 U.S.C. § 10382(c)(11).

(11) If the Applicant applies for and receives a DOJ award under the STOP School Violence Act program, I assure as required by 34 U.S.C. § 10552(a)(3), that it will maintain and report such data, records, and information (programmatic and financial) as DOJ may reasonably require.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-

10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Not Signed

SignerID

Signing Date / Time

U.S. DEPARTMENT OF JUSTICE

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS; LAW ENFORCEMENT AND COMMUNITY POLICING

Applicants should refer to the regulations and other requirements cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations or other cited requirements before completing this form. The certifications shall be treated as a material representation of fact upon which reliance will be placed when the U.S. Department of Justice ("Department") determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by 31 U.S.C. § 1352, as implemented by 28 C.F.R. Part 69, the Applicant certifies and assures (to the extent applicable) the following:

(a) No Federal appropriated funds have been paid or will be paid by or on behalf of the Applicant to any person for influencing or attempting to influence an

(v) the Federal appropriated funds have been paid or will be paid, by or on behalf of the Applicant, 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, or the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If the Applicant's request for Federal funds is in excess of \$100,000, and 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 Applicant shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities" in accordance with its (and any DOJ awarding agency's) instructions; and

(c) The Applicant shall require that the language of this certification be included in the award documents for all subgrants and procurement contracts (and their subcontracts) funded with Federal award funds and shall ensure that any certifications or lobbying disclosures required of recipients of such subgrants and procurement contracts (or their subcontractors) are made and filed in accordance with 31 U.S.C. § 1352.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

A. Pursuant to Department regulations on nonprocurement debarment and suspension implemented at 2 C.F.R. Part 2867, and to other related requirements, the Applicant certifies, with respect to prospective participants in a primary tier "covered transaction," as defined at 2 C.F.R. § 2867.20(a), that neither it nor any of its principals--

(a) is 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) has 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 it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, tribal, or local) transaction 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 its (or its principals') present responsibility;

(c) is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, tribal, or local) with commission of any of the offenses enumerated in paragraph (b) of this certification; and/or

(d) has within a three-year period preceding this application had one or more public transactions (Federal, State, tribal, or local) terminated for cause or default.

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application. Where the Applicant or any of its principals was convicted, within a three-year period preceding this application, of a felony criminal violation under any Federal law, the Applicant also must disclose such felony criminal conviction in writing to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov), unless such disclosure has already been made.

3. FEDERAL TAXES

A. If the Applicant is a corporation, it certifies either that (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to the Department (for OJP Applicants, to OJP at Ojpcompliancereporting@usdoj.gov; for OVW Applicants, to OVW at OVW.GFMD@usdoj.gov; or for COPS Applicants, to COPS at AskCOPSRC@usdoj.gov).

B. Where the Applicant is unable to certify to any of the statements in this certification, it shall attach an explanation to this application.

4. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, as implemented at 28 C.F.R. Part 83, Subpart F, for grantees, as defined at 28 C.F.R. §§ 83.620 and 83.650:

A. The Applicant certifies and assures that it will, or will continue to, provide a drug-free workplace by--

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in its workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The Applicant's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the award be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the award, the employee will--

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of the employee's conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the Department, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title of any such convicted employee to the Department, as follows:

For COPS award recipients - COPS Office, 145 N Street, NE, Washington, DC, 20530;

For OJP and OVW award recipients - U.S. Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531.

Notice shall include the identification number(s) of each affected award;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted:

(1) 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

(2) 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; and

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

5. LAW ENFORCEMENT AGENCY CERTIFICATION REQUIRED UNDER DEPARTMENT OF JUSTICE DISCRETIONARY GRANT PROGRAMS ("SAFE POLICING CERTIFICATION")

If this application is for a discretionary award pursuant to which award funds may be made available (whether by the award directly or by any subaward at any tier) to a State, local, college, or university law enforcement agency, the Applicant certifies that any such law enforcement agency to which funds will be made available has been certified by an approved independent credentialing body or has started the certification process. To become certified, a law enforcement agency must meet two mandatory conditions:

(a) the agency's use of force policies adhere to all applicable federal, State, and local laws; and

(b) the agency's use of force policies prohibit chokeholds except in situations where use of deadly force is allowed by law.

For detailed information on this certification requirement, see <https://cops.usdoj.gov/SafePolicingEO>.

The Applicant acknowledges that compliance with this safe policing certification requirement does not ensure compliance with federal, state, or local law, and that such certification shall not constitute a defense in any federal lawsuit. Nothing in the safe policing certification process or safe policing requirement is

intended to be (or may be) used by third parties to create liability by or against the United States or any of its officials, officers, agents or employees under any federal law. Neither the safe policing certification process nor the safe policing certification requirement is intended to (or does) confer any right on any third-person or entity seeking relief against the United States or any officer or employee thereof. No person or entity is intended to be (or is) a third-party beneficiary of the safe policing certification process, or, with respect to the safe policing certification requirement, such a beneficiary for purposes of any civil, criminal, or administrative action.

6. COORDINATION REQUIRED UNDER PUBLIC SAFETY AND COMMUNITY POLICING PROGRAMS

As required by the Public Safety Partnership and Community Policing Act of 1994, at 34 U.S.C. § 10382(c)(5), if this application is for a COPS award, the Applicant certifies that there has been appropriate coordination with all agencies that may be affected by its award. Affected agencies may include, among others, Offices of the United States Attorneys; State, local, or tribal prosecutors; or correctional agencies.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that the Department's awards, including certifications provided in connection with such awards, are subject to review by the Department, including by its Office of the Inspector General.

Not Certified

SignerID

Signing Date / Time

Other Disclosures and Assurances

No documents have been uploaded for Other Disclosures and Assurances

Declaration and Certification to the U.S. Department of Justice as to this Application Submission

By [taking this action], I --

1. Declare the following to the U.S. Department of Justice (DOJ), under penalty of perjury: (1) I have authority to make this declaration and certification on behalf of the applicant; (2) I have conducted or there was conducted (including by the applicant's legal counsel as appropriate, and made available to me) a diligent review of all requirements pertinent to and all matters encompassed by this declaration and certification.
2. Certify to DOJ, under penalty of perjury, on behalf of myself and the applicant, to the best of my knowledge and belief, that the following are true as of the date of this application submission: (1) I have reviewed this application and all supporting materials submitted in connection therewith (including anything submitted in support of this application by any person on behalf of the applicant before or at the time of the application submission and any materials that accompany this declaration and certification); (2) The information in this application and in all supporting materials is accurate, true, and complete information as of the date of this request; and (3) I have the authority to submit this application on behalf of the applicant.
3. Declare the following to DOJ, under penalty of perjury, on behalf of myself and the applicant: (1) I understand that, in taking (or not taking) any action pursuant to this declaration and certification, DOJ will rely upon this declaration and certification as a material representation; and (2) I understand that any materially false, fictitious, or fraudulent information or statement in this declaration and certification (or concealment or omission of a material fact as to either) may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 34 U.S.C. §§ 10271-10273), and also may subject me and the applicant to civil penalties and administrative remedies under the federal False Claims Act (including under 31 U.S.C. §§ 3729-3730 and/or §§ 3801-3812) or otherwise.

Not Signed

SignerID

Signing Date / Time

Other

No documents have been uploaded for Other

Not Certified