

Date May 18, 2020

**APPROVING GRANT APPLICATION FOR THE CORONAVIRUS EMERGENCY
SUPPLEMENTAL FUNDING PROGRAM**

WHEREAS, The City of Des Moines Police Department is applying for funding from the Coronavirus Emergency Supplemental Funding Program of the Department of Justice, in the amount of \$509,302 to support purchases to prevent, prepare for and respond to the coronavirus; and,


WHEREAS, this funding opportunity is a formula grant with a predetermined appropriation and does not require matching funds; and,

WHEREAS, the funding will support the purchase of personal protection supplies, multi-purpose areas being upgraded to accommodate social distancing, virtual communication and additional technology; and,

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Des Moines, Iowa, that the Coronavirus Emergency Supplemental Funding Program grant application to the Department of Justice is hereby approved with the Mayor authorized to sign the grant application on behalf of the City, with the City Clerk to attest to the Mayor's signature and to allow the City Manager or his designee to submit said grant application in a timely manner.

Moved by _____ to adopt.
(Council Letter Number 20-231 attached)

Approved as to form:



Doug P. Philip
Assistant City Attorney

COUNCIL ACTION	YEAS	NAYS	PASS	ABSENT
COWNIE				
BOESEN				
GATTO				
GRAY				
MANDELBAUM				
VOSS				
WESTERGAARD				
TOTAL				

CERTIFICATE

I, P. Kay Cmelik, City Clerk of said City hereby certify that at a meeting of the City Council of said City of Des Moines, held on the above date, among other proceedings the above was adopted.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my seal the day and year first above written.

MOTION CARRIED

APPROVED

Mayor

City Clerk

Upgrades to Workspace and Technology to Better Prevent the Spread of, Prepare for and Respond to the Coronavirus

CITY OF DES MOINES IOWA, POLICE DEPARTMENT

BARONGAN, COLLEEN M.

Upgrades to Workspace and Technology to Better Prevent the Spread of, Prepare for and Respond to the Coronavirus

The coronavirus has introduced a new way of life for millions of people, every industry and business. Adapting to stay-at home and social distancing orders issued by federal and state governments has had a ripple effect that has local government searching for answers to address budget shortfalls while looking for solution to maintain the safety of their employees and citizens. The one constant in these uncertain times is that emergency services must answer the call and respond in the same manner as they have for decades for the 216,853 citizens. The most significant difference is they may be wearing personal protection equipment and maintain a healthy distance when possible. Even inside the police occupied buildings there are changes to increase social distancing among employees, restrict public access, enhance technology for improved communications and new programs are being developed to enhance data collection.

Personal Protection Equipment (Supplies):

The City of Des Moines, Police Department, with 376 police officers and more than 130 civilian employees, has been able so far to quickly plan and purchase a sufficient amount of N95 facial masks, thermometers, disinfectant and sanitizer to address the coronavirus' first outbreak in Iowa. However, supplies are becoming more difficult to locate and prices have increased. The current inventory of supplies will not be enough to last through the end of this calendar year if the spread of the virus doesn't decrease or if there is a significant second surge in cases. The coronavirus has encouraged most individuals to take extra precautions to stay healthy. Officers often have close contact with the public and the element of uncertainty about the health of the individual is a concern. The personal protection equipment is a necessity to maintain a healthy police department with enough officers available to answer each emergency call for service.

Work and multi-purpose area reconfiguration and observation cameras (Supplies and Equipment):

Many workspaces are often designed with desks positioned closed together and conference rooms having one long table with all the occupants sitting elbow to elbow to maximize the use of the space. The Police department recognizes the need to reconfigure workspaces and conference rooms to allow for social distancing. Front line officers will have workspaces in a building separate from the main police building to allow greater spacing of the workstations, reduce the need for public access to the main police building and minimize

Upgrades to Workspace and Technology to Better Prevent the Spread of, Prepare for and Respond to the Coronavirus

exposure of other police employees. New furnishings will be required in this new location for a public waiting area, the necessary workstations for the officers and two secured interview rooms. Security style cameras will need to be installed to observe the public access to the building and allow officers to monitor the interview rooms.

(Supplies: Work and multi-purpose areas reconfiguration- furnishings for public waiting area, 2 interview rooms and 22 officer workstations)

(Supplies: Three observational cameras)

The Police Department maintains and operates its' own training academy at a remote location from the main building. The Police Academy houses full-time officers, the ballistic firing range and large training/meeting rooms to accommodate large groups of people. Three security style cameras are requested to monitor the public access doors to allow observation of persons entering, individuals requesting entry and items being delivered.

(Supplies: Three additional observation cameras)

The main police building has a large conference room to convert to a multi-purpose room. New individual tables will be purchased to allow the room to be easily reconfigured to meet various needs such as an emergency command center, a centralized communication/information center, training space and large meeting space. The technology in this location will need to be updated to ensure all communications are secure. Each table will need a ruggedized Toughbook laptop with connectivity to two large wall mounted monitors. These laptops will be used to train new officers when they are not being used to address a large-scale event. The existing table will be relocated to the Police Chief's conference room which will be reconfigured to serve as a virtual command center, meetings room and press interview room. The technology in this space will require updating to ensure the virtual communications are secure. The officers working in community services will need to reconfigure their work area with new workstations to accommodate social distancing. This area will need an interview room that will also serve as a virtual meeting and training space.

The main building also requests additional security style cameras to observe areas of the building that are accessible by the public to monitor the number of individuals allowed inside

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and ensure the safety of employees. An additional security camera is requested to monitor the parking lot adjacent to the building where deliveries enter the building.

(Equipment: Toughbook Laptops -8)

(Supplies: Work and multi-purpose areas reconfiguration – furnishings for 2 central command/communication spaces, wall mounted monitors, updated technology for secure communications, furnishings for an interview room and 5 officer workstations)

(Supplies: Four additional observation cameras)

When possible, the current furnishings will be used in efforts to reduce costs. Furnishing unable to be relocated throughout the police department and still having usable life will be offered to other city government departments.

Equipment (Year 2)

The City of Des Moines Police Department is developing a Unmanned Aerial system (UAS) program. Research has been conducted to identify the proper UAS that will offer the functionality to meet the needs of the department while licensing and certification requirements are investigated. The department would like to begin a pilot project with four UAS to determine if additional systems would benefit the department. The UAS would be initially used to survey the 11.8 acres of parks and 470 miles of bike trails to locate large gathers of individuals who are in violation of the Social Distancing orders. The presence of the UAS may encourage compliancy and disburse the group without the officers making personal contact. The equipment would also serve as a location indicator for a person calling for assistance in a park or on a bike trail. This would expedite the emergency response and allow medical responders to make an educated plan to reach the location of the individual. The equipment would also aid in the recording and reconstruction of vehicle accidents. The aerial view would assist in locating any additional information at the scene for a more complete understanding of events.

Training and any certification or licensing will be completed by assigned personnel, determined by the Chief and Command staff, before the equipment is deployed. The use of the equipment would be restricted to only individuals having completed the appropriate training. The development of the program will indicate if the training of additional personnel will be

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completed internally or by an outside vendor. Maintenance of the equipment will be determined based on the information included in the purchasing bid process and available training.

Procurement Contracts (year 2):

The City of Des Moines Police Department currently uses a Computer Aided Dispatch (CAD) system to support the emergency response to calls for service by the police, fire and emergency medical technicians. The Polk County Sheriff also uses the same system to support their dispatch center for rural services. The system contains multiple computer programs to allow for a vast array of functions such as connectivity for mobile data computers, instant data references and systems management. There is a third dispatch center in the region that is independent with a separate CAD system. The center provides dispatch services for five municipalities. The CAD system supporting this center has experienced issues of vulnerability.

The Des Moines Police Department would like to take a step towards greater information sharing and upgrade the current CAD system to allow the system to be expanded in order to serve as a redundant back up system for the independent CAD in the region or serve as the regional system. This will allow all dispatchers in the region to be trained to use the same system, so they are able to work at any of the three locations. This would be vital in a situation where multiple dispatchers maybe unable to report to work due to illness. The services provided by dispatchers is vital to the operation of emergency services. The CAD system supports the operations of the dispatch center and first responders' access to lifesaving information.

(Upgrade Computer Aided Dispatch technology)

The City of Des Moines has begun the process of migrating radio equipment used by first responders from an antiquated analog radio system to a digital platform. This would allow the fire and police departments to operate on the Iowa Statewide Interoperable Communication System (ISICS). This system is designed to allow radio communications among all public safety entities throughout the state (connecting all 99 counties) by way of a state-of-the-art digital communication platform. ISICS has three geographically separated fault-tolerant cores located in the western, central and eastern regions of the state to provide a redundant system. The transition to a digital communication platform offers possibilities of connectivity to other infrastructure that shares a digital platform such as mobile data computers, body cameras and in-car video

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systems. This level of connectivity would require additional programs and annual license fees. The current estimated budget shortfall would prohibit the department's ability to retain the licenses necessary to remain connected to the additional infrastructure. The department is requesting one year of costs to retain the elevated connectivity licenses. This would allow time for recovery and possible reorganization of funding.

(Licenses and maintenance for digital radios for one year)

Budget Detail - Year 1

Does this budget contain conference costs which is defined broadly to include meetings, retreats, seminars, symposia, and training activities? - Y/N
 (DOJ Financial Guide, Section 3.10)

A. Personnel

Name <i>List each name, if known.</i>	Position <i>List each position, if known.</i>	Computation <i>Show annual salary rate & amount of time devoted to the project for each name/position.</i>						
		<i>Salary</i>	<i>Rate</i>	<i>Time Worked</i> <i>(# of hours, days, months, years)</i>	<i>Percentage of Time</i>	<i>Total Cost</i>	<i>Non-Federal Contribution</i>	<i>Federal Request</i>
						\$0		\$0
Total(s)						\$0	\$0	\$0

Narrative

Purpose Area #4

B. Fringe Benefits						
Name <i>List each grant-supported position receiving fringe benefits.</i>		Computation <i>Show the basis for computation.</i>				
		<i>Base</i>	<i>Rate</i>	<i>Total Cost</i>	<i>Non-Federal Contribution</i>	<i>Federal Request</i>
				\$0		\$0
				Total(s)	\$0	\$0
Narrative						

Purpose Area #4

C. Travel											
Purpose of Travel	Location	Type of Expense	Basis	Computation							
<i>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</i>	<i>Indicate the travel destination.</i>	<i>Lodging, Meals, Etc.</i>	<i>Per day, mile, trip, Etc.</i>	<i>Compute the cost of each type of expense X the number of people traveling.</i>							
				Cost	Quantity	# of Staff	# of Trips	Total Cost	Non-Federal Contribution	Federal Request	
			N/A					\$0		\$0	
								Total(s)	\$0	\$0	\$0
Narrative											

Purpose Area #4

D. Equipment					
Item <i>List and describe each item of equipment that will be purchased</i>	Computation <i>Compute the cost (e.g., the number of each item to be purchased X the cost per item)</i>				
	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request
Toughbook laptops	8	\$5,000.00	\$40,000		\$40,000
			Total(s)	\$40,000	\$0
Narrative					
<p>The Toughbook laptops are designed for mobility with a rugged exterior for safe transport and relocation. The laptops will serve as equipment used in the multi-purpose area for virtual coordinated of services center, communication hub, information sharing and training to prepare and respond to the coronavirus as well as other large-scale emergency response situations. The laptops will be utilized for training of new officers when not needed in the coordinated services center. The toughbook laptop is currently used in each marked patrol vehicle as a mobile data computer for the officer. The quantity of 8 was reached through an evaluation of need and essential personnel with the cost estimated on historical purchases.</p>					

Purpose Area #4

E. Supplies					
Supply Items	Computation				
<i>Provide a list of the types of items to be purchased with grant funds.</i>	<i>Describe the item and the compute the costs. Computation: The number of each item to be purchased X the cost per item.</i>				
	# of Items	Unit Cost	Total Cost	Non-Federal Contribution	Federal Request
Additional Observation cameras	10	\$1,700.00	\$17,000		\$17,000
Work and multi-purpose areas reconfiguration	4	\$18,750.00	\$75,000	\$198	\$74,802
Personal Protection Supplies	5000	\$3.00	\$15,000		\$15,000
			Total(s)	\$107,000	\$198
\$106,802					
Narrative					
<p>Additional cameras are needed to ensure the safety of employees and support limited access in areas of the police buildings that are open to the public. The equipment will allow employees to observe the individual requesting entrance and how many individuals are in the group. Five of the cameras will be added to expand the observation capabilities throughout the central police building including the parking lot. The remaining five cameras will be installed at the branch locations of the Traffic Unit and Police Academy. The number of cameras requested is based on the number outside access or delivery points for each building. The cost was estimated based on previous installation of cameras in the central police building. Complete systems will be purchased and installed at the Traffic Unit and the Police Academy. The current conference room will be converted into multi-purpose areas with tables that can be rearranged as needed to serve as a centralized virtual communication, information sharing and training center. The individual tables will allow quick reconfiguration of the room and will be equipped with technology needed to connect to two large monitors on the walls of the room. Individual work spaces will be purchased and positioned throughout the department to promote social distancing for employees. Technology upgrades will support the use of virtual presents at interviews, press conferences, meeting and training when possible. This will support social distancing requirements and limit possible exposure. Offices will be reconfigured to limit public access for the safety of employees and to minimize possible exposure from the public. The cost is based on a preliminary quote for items purchased during a previous office remodel. The purchase of N95 facial mask, protective gloves, eye protection, disinfecting supplies, sanitizer for personal protection are issued to frontline officers. Each item is researched to locate the lowest price on supplies that meet specifications and recommendation by the federal government. State contracted services are reviewed for best possible price. Coordination with other City departments to elevate the quantity to qualify for bulk discounts through the City Procurement office generally encourages lower costs. However, each departmental budget is charged a share of the expense equal to the percentage of the order each department requested. The immediate response to the initial announcement of COVID19 resulted in the police department immediately increasing the quantity of masks, gloves, thermometers, disinfectant and sanitizer. The budget request in this application is based on the anticipated increase in supplies necessary to respond to the coronavirus. The amount represents the purchase of approximately 3,000 N95 masks (equal to the quantity on hand to address the first response to the virus), 55 gallons of sanitizer with dispensing bottles, 10 gallons of disinfectant in spray bottles, swipes and disposable shop towels to disinfect surfaces, vehicles and equipment.</p>					

Purpose Area #4

F. Construction						
Purpose <i>Provide the purpose of the construction</i>	Description of Work <i>Describe the construction project(s)</i>	Computation <i>Compute the costs (e.g., the number of each item to be purchased X the cost per item)</i>				
		# of Items	Cost	Total Cost	Non-Federal Contribution	Federal Request
				\$0		\$0
				Total(s)	\$0	\$0
Narrative						

Purpose Area #4

<i>Provide a description of the products or services to be procured by contract and an estimate of the costs. Applicants are encouraged to promote free and open competition in awarding contracts. A separate justification must be provided for sole source procurements in excess of the Simplified Acquisition Threshold (currently \$150,000).</i>	<i>Describe the purpose of the contract</i>	<i>Is the subaward for a consultant? If yes, use the section below to explain associated travel expenses included in the cost.</i>			
			Total Cost	Non-Federal Contribution	Federal Request
			Total(s)	\$0	\$0
Consultant Travel (if necessary)					
Purpose of Travel <small>Indicate the purpose of each trip or type of trip (training, advisory group meeting)</small>	Location <small>Indicate the travel destination.</small>	Type of Expense <small>Hotel, airfare, per diem</small>	Computation <small>Compute the cost of each type of expense X the number of people traveling.</small>		
			Cost	Duration or Distance	# of Staff
			\$0		\$0
			Total	\$0	\$0
Narrative					
I. Other Costs					
Description <small>List and describe items that will be paid with grants funds (e.g. rent, reproduction, telephone, janitorial, or security services, and investigative or confidential funds).</small>	Computation <small>Show the basis for computation</small>				

Purpose Area #4

		<i>Quantity</i>	<i>Basis</i>	<i>Cost</i>	<i>Length of Time</i>	<i>Total Cost</i>	<i>Non-Federal Contribution</i>	<i>Federal Request</i>
						\$0		\$0
<i>Total(s)</i>						\$0	\$0	\$0
<i>Narrative</i>								

Purpose Area #4

J. Indirect Costs						
Description <i>Describe what the approved rate is and how it is applied.</i>		Computation <i>Compute the indirect costs for those portions of the program which allow such costs.</i>				
		<i>Base</i>	<i>Indirect Cost Rate</i>	<i>Total Cost</i>	<i>Non-Federal Contribution</i>	<i>Federal Request</i>
				\$0		\$0
				Total(s)	\$0	\$0
Narrative						

NOTE: You must click on the "Accept" button at the bottom of the page before closing this window



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, 28 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) 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.

(9) 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).

(10) 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.

Accept

T.M. Franklin Cownie, Mayor

DATE

NOTE: You must click on the "Accept" button at the bottom of the page before closing this window

U.S. DEPARTMENT OF JUSTICE

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

Applicants should refer to the regulations 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 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 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;

(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. 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.

Accept

J. M. Franklin Cowie, Mayor

Date